# Board of Supervisors



Thursday, July 28, 2022

# **#SMYTHSTR~NG**



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

County Administrator Asst. County Administrator – Operations Asst. County Administrator – Development Shawn M. Utt Lisa Richardson Clegg Williams

## MEETING AGENDA SMYTH COUNTY BOARD OF SUPERVISORS

Thursday, July 28, 2022 5:00 PM

1)	<b>CALL MEETING TO ORDER</b> Pledge of Allegiance & Invocation	Board Chair
2)	AMENDMENTS TO AGENDA	Board Chair
3)	<b>PRESENTATIONS</b> a. Resolution of Appreciation for Sandra Elswick (Pg 6)	Board Chair
4)	PUBLIC HEARINGS	Board Chair
5)	MINUTES OF PREVIOUS MEETINGS Minutes of the June 23, 2022, meeting (Pg 7-19)	Board Chair
6)	FINANCIAL STATUS REPORT (Pg 20-37)	Lisa Richardson, Asst. Co. Admin.
7)	PAYMENT OF INVOICES/ACCOUNTS PAYABLE (Pg 38-105)	Board Chair
8)	<b>CITIZENS TIME</b> 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 <u>three (3)</u> minutes.	Board Chair
9)	<ul> <li>OLD BUSINESS</li> <li>a. Committee Reports / Recommendations <ol> <li>Budget Committee (Pg 106-122)</li> <li>Ordinance Committee (Pg 123-124)</li> <li>Personnel Committee (Pg 125-126)</li> <li>Public Safety Committee (Pg 127-129)</li> </ol> </li> </ul>	Board Chair
10)	NEW BUSINESS	Board Chair

#### 11) **RECESS TO PREPARE FOR JOINT PUBLIC HEARINGS**

#### 12) JOINT PUBLIC HEARINGS WITH PLANNING COMMISSION -

a. Request by Tommy and Phyllis Gross for Special Use
Permit for Accessory Building without a Main Building (Pg 130-138)
b. Request by Community Connection Support Services, LLC for
Special Use Permit for a Group Care Facility (Pg 139-156)
c. Request by Ernest Junior Trent to Rezone Approximately 0.85
acres along Lee Highway from Commercial to Agricultural/Rural
Residential (Pg 157-165)

#### 13) BOARD TO RECESS TO SCHOOL BOARD ROOM TO COMPLETE UNFINISHED BUSINESS

14)	REPORT FROM COUNTY ATTORNEY	Scot Farthing, County Att'y
15)	<b>REPORT FROM COUNTY ADMINISTRATOR / STAFF</b>	County Admin. / Staff
16)	SUPERVISOR COMMENT TIME	Board Members

17) **CLOSED SESSION** under Code of Virginia §2.2-3711(a)5 (1 item – Project Learn)



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

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

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

> Shawn M. Utt Lisa Richardson Clegg Williams

July 28, 2022

- To: Members, Smyth County Board of Supervisors
- CC: Smyth County Leadership Team
- From: Shawn M. Utt, Smyth County Administrator
- RE: Packet summary July 28, 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 Paula Harvey, Deputy Clerk. The invocation will be provided by Pastor David Fugatt of Mt. Carmel United Methodist Church in Marion and David Memorial United Methodist Church in Atkins.
- 2. <u>Amendments to Agenda</u> if any are necessary, they will be presented at the meeting.

#### 3. Presentations

- a. <u>Resolution of Appreciation for Sandra Elswick</u> for your consideration, <u>enclosed</u> (*Att.* 1) is a resolution of appreciation for Mrs. Elswick. As you may know, she will be retiring as General Registrar on August 1<sup>st</sup>.
- **4.** <u>Public Hearings</u> none scheduled for this portion of the meeting but there will be three (3) joint hearings later in the agenda with the Planning Commission.
- 5. <u>Minutes of Previous Meeting(s)</u> the minutes of the June 23, 2022, meeting are <u>enclosed</u> (*Att.* 2) for the Board's review and approval.
- **6.** <u>**Financial Status Report**</u> Since we were not able to fully present the financial status information at the July 14<sup>th</sup> meeting, <u>**enclosed**</u> (*Att.* **3**) is a copy for your review.
- Payment of Invoices/Accounts Payable Accounts payable items from June 2022 are enclosed (*Att. 4*) 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. Committee Reports / Recommendations
  - <u>Budget Committee</u> minutes of the meeting are <u>enclosed</u> for your review and information (*Att. 5*). In addition, items related to committee recommendations are also <u>enclosed</u> for your review.
  - ii. <u>Ordinance Committee</u> minutes of the meeting are <u>enclosed</u> for your review and information (<u>Att. 6</u>). In addition, items related to committee recommendations are also <u>enclosed</u> for your review.
  - iii. <u>Personnel Committee</u> minutes of the meeting are <u>enclosed</u> for your review and information (<u>Att. 7</u>). In addition, items related to committee recommendations are also <u>enclosed</u> for your review
  - iv. <u>Public Safety Committee</u> minutes of the meeting are <u>enclosed</u> for your review and information (<u>Att. 8</u>). In addition, items related to committee recommendations are also <u>enclosed</u> for your review.
- **10.** <u>New Business Items:</u> none scheduled

#### 11. <u>Recess to Prepare for Joint Public Hearings</u>

- **12.** <u>Joint Public Hearings with Planning Commission</u> for your review, Mr. Williams has provided a general overview of the three requests in the enclosed (*Att. 9*) memo.
  - a. <u>Request by Tommy and Phyllis Gross for Special Use Permit for Accessory Building</u> <u>without a Main Building</u> – for your information, the information for this hearing is enclosed (*Att. 10*).
  - b. Request by Community Connection Support Services. LLC for Special Use Permit for a <u>Group Care Facility</u> for your information, the information for this hearing is enclosed (*Att. 11*).
  - c. <u>Request by Ernest Junior Trent to Rezone Approximately 0.85 acres along Lee</u> <u>Highway from Commercial to Agricultural/Rural Residential</u> – for your information, the information for this hearing is enclosed (<u>Att. 12</u>).

#### 13. Board to Recess to the School Board Room to Complete Unfinished Business

- **14.** <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.
- **15.** <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.

## **16.** <u>Supervisor Comment Time</u>: Roundtable discussion for individual Board members.

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

Under §2.2-3711(a)5 – discussion concerning a business or industry considering expansion for which no previous announcements have been made regarding Project Learn.



ATTACHMENT 1

Atkins District Chilhowie District North Fork District Park District Royal Oak District Rye Valley District Saltville District Charles E. Atkins Michael L. Sturgill Charles P. Stevenson Kristopher S. Ratliff, DPh S. Courtney Widener Lori H. Deel Roscoe D. Call

County Administrator Asst. County Administrator – Operations Asst. County Administrator – Development Shawn M. Utt Lisa Richardson Clegg Williams

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

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

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

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

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

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

Adopted this the 28th day of July, 2022.

ATTEST:

#### SMYTH COUNTY BOARD OF SUPERVISORS

Shawn M. Utt, Clerk

Charles E. Atkins, Chair

#### **ATTACHMENT 2**

Board of Supervisors Meeting Minutes June 23, 2022 Page 1

The Smyth County Board of Supervisors held its regular meeting on Thursday, June 23, 2022, at 5:00 p.m. The location of the meeting was in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.

PRESENT:	Atkins District Supervisor Charles Atkins; Rye Valley District Supervisor Lori Deel (electronically); Park District Supervisor Kris Ratliff; Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Courtney Widener; North Fork District Supervisor Phil Stevenson
ABSENT:	Saltville District Supervisor Roscoe Call
STAFF:	County Administrator Shawn Utt; Assistant County Administrator - Operations Lisa Richardson; Administrative Assistant/Deputy Clerk Paula Harvey; County Attorney Scot Farthing; Assistant IT Director Heather Street; Administrative Assistant Kelsey Marchant
OTHERS:	Dr. Dennis Carter, Smyth County School Superintendent; Smyth County News & Messenger; Smyth County Sheriff's Deputy and citizens

6/23/2022 5:00 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

6/23/2022 5:01 PM Administrative Assistant, Kelsey Marchant led the Pledge of Allegiance and Assistant Director of IT, Heather Street gave the invocation.

6/23/2022 5:01 PM Chair, Atkins District Supervisor Charles Atkins introduced a new employee to the Building & Zoning Department, Kelsey Marchant, and welcome her.

6/23/2022 5:02 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in relation to the Community Development Block Grant funding for a project in the County.

Mr. Utt read the following public hearing notice:

#### NOTICE OF PUBLIC HEARING

Smyth County Board of Supervisors will conduct a public hearing on Thursday, June 23, 2022 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 solicit public input on local community development in relation to the Community Development Block Grant (CDBG) funding for a project in our County. Information on the amount of funding available, the requirements on benefit to low- and moderate-income persons, eligible activities, and plans to minimize displacement and provide displacement assistance as necessary funds will be available. Citizens will also be given the opportunity to comment on the County's past use of CDBG funds. All interested citizens are urged to attend. For additional information, contact Clegg Williams, Assistant County Administrator Shawn Utt of Development at 276-783-3298.

Comments and grievances can be submitted in writing to Smyth County at 121 Bagley Circle, Suite 100, Marion VA 24354, by email at <u>pharvey@smythcounty.org</u> or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, June 23, 2022.

Persons requiring special assistance to attend and participate in this hearing should contact the Virginia Department of Transportation at (276) 676-5582. Persons wishing to speak at this public hearing should contact the Smyth County Board of Supervisors at (276) 783-3298.

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 Shawn Utt

Mr. Utt provided a summary of the Community Development Block Grant (CDBG) program and discussed example projects. He noted the goals of the funding included assistance to lowto-moderate income families for housing, water/wastewater projects, economic development and emergency needs. Chair, Atkins District Supervisor Charles Atkins noted that he would like the Ruritan and County Community Centers to be considered for possible funds from the grant and said he didn't want to forget their needs.

6/23/2022 5:06 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed the public hearing.

6/23/2022 5:06 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in relation to the FY21/22 Budget Amendment #11.

Mr. Utt read the following public hearing notice:

#### NOTICE OF PUBLIC HEARING Smyth County Board of Supervisors BUDGET AMENDMENT FOR FISCAL YEAR 2021-2022

Pursuant to Section 15.2-2507 of the Code of Virginia, notice is hereby given that the Board of Supervisors of Smyth County, Virginia, will hold a public hearing in the Boardroom of the Smyth County Administration Building at 121 Bagley Circle, Marion, Virginia, on Thursday, June 23, 2022, at 5:00 p.m. or soon thereafter, to receive comments on the proposed amendments of the budget for fiscal year 2021-2022.

This amendment will increase the Fiscal Year 2021-2022 adopted budget by \$1,632,194 for additional School Board funds and additional Comprehensive Services Act (CSA) State funding match. The new total budget amount will be \$107,403,747.

All interested persons may express their views by emailing <u>pharvey@smythcounty.org</u> prior to the meeting. Written comments may also be mailed to the County Administrator Shawn Utt, 121 Bagley Circle, Suite 100, Marion, VA 24354; or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, June 23, 2022. A copy of the proposed budget amendment is available for public review by contacting the County Administrator's Office. Anyone having questions regarding the above may contact the County Administrator's Office at 276-783-3298, Monday through Friday from 8:00 AM to 5:00 PM.

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

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

6/23/2022 5:09 PM With no one wishing to speak, Chair, Atkins District Supervisor Charlies Atkins closed the public hearing.

6/23/2022 5:10 PM A motion was made by North Fork District Supervisor Phil Stevenson to waive the Rules for Public Hearings for this specific public hearing.

Royal Oak District Supervisor Courtney Widener seconded the motion.

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

AYES: Chair, Atkins District Supervisor Charles Atkins,

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

6/23/2022 5:10 PM A motion was made by North Fork District Supervisor Phil Stevenson to approve the FY2021/2022 Budget Amendment # 11 to include additional School Board funds and CSA funds in the amount of \$1,632,194 as presented:

#### RESOLUTION SMYTH COUNTY BUDGET FISCAL YEAR 2021-2022 – AMENDMENT #11

**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**, on January 27, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #6) for Fiscal Year 2021-2022 in the amount of \$100,792,202; and,

**WHEREAS**, on February 24, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #7) for Fiscal Year 2021-2022 in the amount of \$101,771,637; and,

**WHEREAS**, on March 24, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #8) for Fiscal Year 2021-2022 in the amount of \$102,328,666; and,

**WHEREAS**, on April 14, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #9) for Fiscal Year 2021-2022 in the amount of \$102,418,666; and,

**WHEREAS**, on April 14, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #10) for Fiscal Year 2021-2022 in the amount of \$105,771,553; and

**WHEREAS**, the aggregate amount of budget amendment #11 is \$1,632,194 which would increase the Fiscal Year 2021-2022 budget to a total of \$107,403,747 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 \$107,403,747.

**BE IT FURTHER RESOLVED**, the approval of this budget amendment #11 shall indeed constitute an appropriation of the same funds.

**Adopted** this the 23<sup>rd</sup> day of June, 2022.

ATTEST:

#### SMYTH COUNTY BOARD OF SUPERVISORS

Shawn M. Utt, Clerk

Charles Atkins, Chair

Exhibit A FY 2021-22 Budget Amendment #11 (6-23-22) Part 1. REVENUES

Fund	Department	Line Item	Account Title		Adopted	Amount of	Budget with	Notes
		Number			Budget	Amendment	Amendment	
FUND 001	Comprehensive Services Act	001-022500-0002	CSA - Pool Funds (State)	s	(1,789,804) \$	\$ (EIE,IOI)	1,163,1)	17) CSA budget close-out
FUND 001	Local Funds Transfer	001-04000-0005	Local Funds Transfer	45	(475,070) \$	(30,881) \$	8,303)	51) CSA budget close-out
FUND 009	State School Funds	009-021010-0230	VA DOE ESSER Funds	*	(3,933,911,00) \$	(1,500,000) \$	(5,433,9	11) Additional ESSER Reimbursements
Total Revei	nues With Amendment			s	(105,771,553) \$	(1,632,194) \$	(107,403,747	(1)

Line Rtem         Account Title         Adopted         Amount           Act         001-08300-5701         CSA - Pool Funds         5         357/229         5           Act         001-08300-5701         CSA - Pool Funds         5         2,357/229         5           enteiners         009-083990-5801         Instruction         5         38,009/472         5           enteiners         009-093990-5802         Administration/Attendance         5         2,637/329         5           enteiners         009-093990-5802         Antendance         5         2,637/329         5           enteiners         009-093990-5805         Fould Strendance         5         2,637/329         5           enteiners         009-093990-5805         Fould Strendance         5         7,085,218         5           enteiners         009-093990-5805         Fould Strendance         5         4,280,438         5           enteiners         009-093990-5805         Technology         5         1,871,396         5		
Number         Budget         Amendme           Comprehensive Services Act         001.083-010.5701         CA. Proof Printing         \$             2,837/029         Amendme           Simple Country School Operations         009.083901.5701         Instruction         5         38,00,472         5           Simple Country School Operations         009-09990-58012         Administration/Aktiendance         5         1,687,002         5           Simple Country School Operations         009-09990-58013         Transportation         5         2,615,043         5           Simple Country School Operations         009-09990-58013         Transportation         5         2,615,043         5           Simple Country School Operations         009-09990-58015         Food Sintrice         5         2,615,043         5           Simple Country School Operations         009-09990-58015         Food Sintrice         5         2,615,043         5           Simple Country School Operations         009-09990-58015         Food Sintrice         5         4,554,385         5           Simple Country School Operations         009-09990-58015         Food Sintrice         5         1,377,396         5           Simple Country School Operations         009-09990-58015         Technology         5         1,377		Amended Budget Notes
Comprehensive Services Act 001.083040.5701 C.SA - Poel Funds 5 2,787.029 5 Swych County School Operations 009-09990-5801 Instruction 5 38,000,472 5 Swych County School Operations 009-09990-5802 Administration/Attendance 5 1,687,805 5 Swych County School Operations 009-09990-5803 Tramportation 5 7,085,1243 5 Smych County School Operations 009-09990-5803 Facilities 5 4,288,438 5 Smych County School Operations 009-09990-5803 Facilities 5 4,288,438 5 Smych County School Operations 009-09990-5805 Facilities 5 4,288,438 5 Smych County School Operations 009-09990-5805 Facilities 5 4,288,438 5 Smych County School Operations 009-09999-5805 Technology 5 1,377,396 5	4	Amount
Smych County School Operations         009-059990-5801         Instruction         5         38,000,472         5           Smych County School Operations         009-059990-5802         Administration/Attendance         5         1,687/805         5           Smych County School Operations         009-059990-5803         Trimiportation/Attendance         5         1,687/805         5           Smych County School Operations         009-059990-5804         Facilities         5         7,015,343         5           Smych County School Operations         009-059990-5804         Facilities         5         7,015,343         5           Smych County School Operations         009-059990-5804         Facilities         5         4,238,438         5           Smych County School Operations         009-059990-5805         Food Service         5         4,238,438         5           Smych County School Operations         009-059990-5805         Food Service         5         1,377,396         5		\$
Simplet Country School Operations         009-099990-5402         Administration/Attendance         5         1,5827,805         5           Simplet Country School Operations         009-09990-5401         Temporation         5         2,615,343         5           Simplet Country School Operations         009-09990-54015         Facilities         5         7,085,216         5           Simplet Country School Operations         009-099990-54015         Food Service         5         4,258,A38         5           Simplet Country School Operations         009-099990-54015         Food Service         5         4,328,A38         5           Simplet Country School Operations         009-099990-58016         Food Service         5         1,377,396         5	**	\$ 39,159,472 ESSER Grant Project
Simplific Country School Operations         029-009990-5803         Transportation         5         2,615,943         5           Simplific Country School Operations         009-009990-5804         Facilities         5         7,085,216         5           Simplific Country School Operations         009-009990-5805         Facilities         5         7,085,216         5           Simplific Country School Operations         009-009990-5805         Food Service         5         4,256,438         5           Simplific Country School Operations         009-009990-5805         Facilities         5         1,871,596         5	17	**
Smrpth Country School Operations 009-05999-5804 Facilities \$ 7,085,216 \$ Smrpth Country School Operations 009-059990-5805 Food Service \$ 4,258,438 \$ Smrpth Country School Operations 009-059990-5806 Technology \$ 1,971,396 \$	5	5 2,321,339 ESSER Grant Project
Smrith Country School Operations 000-00990-5805 Food Service 5 4,258,438 5 Smrith Country School Operations 009-09990-5806 Technology 5 1,871,396 5	**	\$
5m/th County School Operations 009-09990-5806 Technology \$ 1,871,396 \$	1/1	*
	*5	5 1,916,396 ESSER Grant Project
5	05,771,553 \$ 1,632,194	\$ 107,

Revenues	15	(105,771,553) \$	(1,632,194) \$	(107,403,747)
Expenditures	\$5	105,771,553 \$	1,632,194 \$	107,403,747
Difference	\$0	s	s .	

Royal Oak District Supervisor Courtney Widener seconded the motion.

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

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

6/23/2022 5:10 PM County Administrator Shawn Utt presented a request from the School Board requesting a Budget transfer from Facilities to Food Services in the amount of \$60,000. Mr. Utt recommended the transfer to help finalize the school board's budget for the current fiscal year.

Chair, Atkins District Supervisor Charles Atkins asked Dr. Carter the reason for the request. Dr. Carter responded that the funding is reimbursement based and would clear up the July and August payroll related to finalizing the summer school expenses.

• A motion was made by North Fork District Supervisor Phil Stevenson to approve the School Board Budget Transfer request from Facilities (009-099990-5804) to Food Services (009-099990-5805) in the amount of \$60,000.

Royal Oak District Supervisor Courtney Widener seconded the motion.

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

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

NAYS: None. ABSTAINERS: Chilhowie District Supervisor Michael Sturgill

#### ABSENT: Saltville District Supervisor Roscoe Call

6/23/2022 5:12 PM Paige Wright, After-School Program Director provided an end-ofyear report on the first year of operation. Ms. Wright reported that 4 of the 7 elementary schools participated in the program last year. She noted that she has received a lot of positive feedback from the families and gratitude for the staff. Ms. Wright discussed enrollment numbers and reported that with the parent survey that went home at the end of the school year she received feedback requesting a Social Media way to communicate and since has setup a Facebook page to help. She said that overall, it was a great year, and she is looking forward to the next.

Chilhowie District Supervisor Michael Sturgill added that he has received two phone calls from Principals and that the parents really appreciated the program. Mr. Sturgill also noted that the grant program for the Saltville Elementary School has expired so they will be joining the County after-school program next school year.

Chair, Atkins District Supervisor Charles Atkins said that the people in the Atkins community were happy and grateful for the program.

Royal Oak District Supervisor Courtney Widener said from his experience working in the school, a lot of children enjoyed the program and he added that he hopes the word is getting out to everyone so the enrollment numbers will increase next year.

6/23/2022 5:22 PM A motion was made by North Fork District Supervisor Phil Stevenson to approve the minutes from the June 9, 2022, meeting as presented.

Royal Oak District Supervisor Courtney Widener seconded the motion.

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

AYES:Chair, Atkins District Supervisor Charles Atkins,<br/>Vice Chair, Rye Valley District Supervisor Lori Deel,<br/>Royal Oak District Supervisor Courtney Widener,<br/>North Fork District Supervisor Phil Stevenson,<br/>Chilhowie District Supervisor Michael Sturgill, and<br/>Park District Supervisor Kris RatliffNAYS:None.ABSTAINERS: None.

#### ABSENT: Saltville District Supervisor Roscoe Call

6/23/2022 5:23 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

6/23/2022 5:23 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

6/23/2022 5:24 PM County Administrator Shawn Utt, read the minutes from the Budget Committee meeting and presented the following recommendations:

• A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the FY23 Budget 1<sup>st</sup> Quarter Appropriations for the County in the amount of \$29,131,488. Chair, Atkins District Supervisor Charles Atkins, seconded the motion and it was unanimously approved.

$\rightarrow$	General Fund:	\$9,740,746	Fund 001
$\rightarrow$	EDA:	\$202,500	Fund 004
$\rightarrow$	Schools – Operating Fund	\$15,213,148	Fund 009
$\rightarrow$	Schools – School Debt and Capital Fund	\$2,170,267	Fund 009
$\rightarrow$	Schools – School Textbook Fund	\$135,000	Fund 009
$\rightarrow$	Social Services	\$1,662,930	Fund 013
$\rightarrow$	Water & Sewer Refunds	\$2,500	Fund 501
$\rightarrow$	Recovery Court	\$44,397	Fund 749
	1	OTAL: \$29	,131,488

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

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

• A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend transferring \$45,000 from Supplemental Appropriations (001-011010-8888) to the Solid Waste Fuel Line (001-042030-5406) and transferring \$3,500 from Supplemental Appropriations Line (001-011010-8888) to Water/Sewer Fuel Line (501-085010-3006). Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.

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

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

• A motion was made by Atkins District Supervisor Charles Atkins to recommend paying off the BB&T Bond related to Solid Waste and to the School Board and John Deere Financial lease related to the Transfer Station loader. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.

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

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

Mr. Utt reported that the General Assembly recently passed a law this year to allow vehicles to be taxed differently than other personal property. Mr. Utt said he is working with Commissioner of Revenue, Jeff Richardson on this issue and will provide an update at a future Budget Committee meeting.

6/23/2022 5:32 PM County Administrator Shawn Utt, read the minutes from the Solid Waste Committee meeting and presented the following recommendation:

• A motion was made by North Fork District Supervisor Phil Stevenson to recommend approving the emergency contract with Eco Safe Landfill located in Blountville, Tennessee for the agreed upon price of \$35/ton. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved.

After consideration, the Solid Waste committee recommendation PASSED by the following rollcall vote:

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

Mr. Utt noted that due to the sense of urgency that this will only be a short-term solution and added the County will have to work through a Request for Proposal (RFP) for a better long-term solution. Mr. Utt did add that if the County doesn't use the Eco Safe Landfill, then nothing will be charged.

North Fork District Supervisor Phil Stevenson suggested the County look into possibly having an incinerator as an option to dispose of solid waste. Mr. Utt advised he has been in contact with a few companies and said Clegg Williams is already looking into the permitting process. Discussion continued.

# 6/23/2022 5:44 PM County Attorney Report -

Scot Farthing reported he is currently working on several zoning issues and provided updates on other various projects. Mr. Farthing said he is working with Blueline Solutions and the Sheriff on the photo speed enforcement. Mr. Farthing also provided brief updates on the Truck Stop on-going litigation and the Gollehon case.

6/23/2022 5:50 PM County Administrator Report -

Mr. Utt had nothing new to report.

6/23/2022 5:51 PM Supervisor Comment Time -

Vice Chair, Rye Valley District Supervisor Lori Deel said she appreciated everyone in letting her join virtually. Mrs. Deel discussed the outstanding final expenses burial bill for Adwolfe Volunteer Firefighter, Charles "Dog" Woods adding that it still has not been paid and she feels the County should step-up and pay that off for the family. Mrs. Deel said she appreciates the Board members and the staff for all they do and for everyone to stay safe.

After further discussion, the following motion was made:

• A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the final burial expense payment to Bradley Funeral Home on behalf of Charles "Dog" Woods in the amount of \$4,397.95.

North Fork District Supervisor Phil Stevenson seconded the motion.

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

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

North Fork District Supervisor Phil Stevenson had no comment.

Chilhowie District Supervisor Michael Sturgill had no comment.

Chair, Atkins District Supervisor Charles Atkins said he recently added the regional jail meeting with Bristol and reported that the County can expect a refund from the Regional Jail of approximately \$731,000 but added that number could change as it is still not finalized. Mr. Atkins added that he and Mrs. Deel attended the Rye Valley Water Authority meeting on Tuesday night but that due to no quorum being represented that the meeting was cancelled.

Park District Supervisor Kris Ratliff had no comment.

Royal Oak District Supervisor Courtney Widener said he has had interest from the Highway 16 Apple Valley community in getting water and sewer. Mr. Widener explained that the County is currently undergoing a County-Wide Water Study and said he hopes the state will look at providing service to those further out in places in the County. Mr. Widener said he agrees with the possibility of looking at the County purchasing an incinerator and said there is also a hope that it could end up being a business and generating revenue for the County. He thanked the Board and staff for all they do and for everyone to be safe going home.

6/23/2022 5:57 PM With no further business to discuss, the meeting was adjourned. The next meeting will be July 14, 2022, at 5:00 p.m.

	Balance Bank & CD'S May 2022 19,002,011.19 Deposits June 2022 26,820,178.04	Expenses & Unspent Appro. Social Service 518,572.41 Spent 514 549 76	nt ed Off Unspent	Co School & Capital Outlay 11,957,134.26 Spent 11,287,109.93 Unspent 670,024.33 Charged Off Unspent (670,024.33)	0.00 General County 5,635,091.83 Spent 2,501,478.76 Unspent 3,133,613.07 Charged Off Unspent (3,133,613.07)	0.00 State, Treasurer, Special Welfare 87,655.09	Balance 12,429,384.50 Sheriff Radar & ARPA Funds Included In Balance	Sheriff Radar Fund 245,422.06 ARPA Funds 1,985,724.50
County Expenses and Appropriations June 30, 2022	448,113.10 Balanc 18,553,898.09 Depo: <b>19,002,011.19</b>	7,818,166.85 14,390,793.54 Social Social Social	12,429,384.50 Unspent Charged	Co Schoc Spent Unspent 12,429,384.50 Charged	245,422.06 Gener: 1,985,724.50 Spent Unspe	381,635.83 600,351.79 521.524.80		ſ
	Bank Balance May 2022 CD Investment Amounts May 2022	Deposits June 2022 Expenses June 2022	Bank & CD Balance June 2022	July-June Unspent Appro. Balance	Sheriff Radar & ARPA Funds Included In Balance Sheriff Radar Fund ARPA Funds	Not Included are CD'S Glade Highland Shell Bld EDA	Special Welfare Textbook Courthouse Const. Savings	Smyth Machine-COF Speyside-COF

## **ATTACHMENT 3**

# Smyth County Water/Sewer- Uncollected County Taxes June 30, 2022

Smyth County Water/Sewer **Balance June 2022** Expenses Deposits Balance

(2,510,615.95) (2,553,780.58) 160,217.13 203,381.76

> **Uncollected County Taxes** Uncollected June 2022 Less PPTRA 2002-2021

**Uncollected County Taxes** 

**Uncollected June 2022** Less PPTRA

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8,996,765.12 **3,526,510.53** 12,523,275.65

PAGE 5 13:39	BALANCE UNCOLLECTED		240,835.02- 2.12-		261.46- 4.43-	608,100.03- 16.27-	110,322.08- 5.70-	29,650.11 10.04	4					7 056 50 0 00							804.38- 24.41-	17,554.63 2.05				14	,	-1	69.8 T7.87.70	-56/T.55./CT 801 47 50	-		,	~			φ		3,549,515.12 12.39		13,655.37 100.00-		13,655.37 100.00-
TIME																																											
	Y-T-D TMOUNT		11,555,132.02	1,430,526.17	6,163.46	4,344,225.03	2,043,514.08	265,413.89	62,929.71	00.	54,795.33 TEO FOO 61	150,542.24 FOF FAF 70	00.040,000 00 387 FF	90.474.42	991.449.23	65,050.13	100,037.38	89,273.43	208,162.72	7,947.80	4,099.38	835,339.37	1,959,282.66	290,841.95	304,365.97	79,047,1720	1,804,316.06 1 697 134 33	623-57,757,457 684 481 70	2.140 956 17	132.652.53	119,205.71	71,532.00	383,587.21	2,729,720.73	128,015.81	222,806.00	8,023.57	11,257,246.13-	25,083,381.58		13,655.37-		13,655.37-
	CURRENT AMOUNT			00.	.00	50,492.61	00.	160.08	386.66	00	00. 10.701 CH	TU 057 73	00	5.855.50	81,829.86	2,627.35	7,379.90	18,816.81	17,937.85	594.20	400.67	70,303.12	398,780.14	396.63	301.72 18 670 52	70.010,01	00. 40 850.571	49 513 60	157.047 67	10,989.68	9,914.19	71,532.00	27,965.28	220,061.28	.00	222,806.00	00.	6,241,521.04-	4,482,295.10-		34,008.26		34,008.26
H COUNTY REVENUE SUMMARY /2022 - 7/13/2022	APPR. AMOUNT		11,314,297.00	1,535,949.00 7 200 20	5,902.00	3,736,125.00	1,933,192.00	295,064.00	60,000.00 22	00.	150,000.00 EE2 670 00	00.010,200 480 660 00	32.235.00	98,431.00	1,032,444.00	92,687.00	169,677.00	127,095.00	174,628.00	9,172.00	3,295.00	852,894.00	2,304,137.00	5,125,164.70	1,048,567.00 279.545 00	00.015.008 1	1.901.576.00	749.680.00	2.121.203.00	133,454.00	120,478.00	73,697.00	375,000.00	2,283,110.00	137,000.00	213,332.00	4,910.00	12,698,707.00-	28,632,896.70		00 *		00.
SMYTH COUNTY REVENUE 7/01/2022 -	BUDGET AMOUNT		11,314,297.00	L,535,949.00 r 000 00	00.206.6	3,736,125.00	1,933,192.00	295,064.00	60,000.00 250 200 20	120,000,022	00.000,0C1	480 669 00	32.235.00	98,431.00	1,032,444.00	92,687.00	169,677.00	127,095.00	174,628.00			852,894.00	1,536,024.00	1 000 074 000	1,008,964.00 279.545.00	-	1.367.626.00	749.680.00	2.121.203.00	133,454.00	120,478.00	73,697.00		2,283,110.00	137,000.00	213,332.00	4,910.00	13,204,659.00-	27,034,984.00		00**		00.
*GL0602A*	DESCRIPTION	** General Fund Revenue **	** 0	** FUDIIC SELVICES ** ** Minerals **	AT ATOTOTOTOTA TA	** Personal Property **	** Machinery & Tools **	** Merchants Capital **	Mealic Tax	MCAL'S IAX	Ciyarette lax ** Denalties & Interest **	** Motor Vehicle Ticense **		** Utility Licenses Tax **	** Consumer's Utility Taxes **	** Permits & Other License **	** Fines & Forfeitures **			Court Cost **			** Expenditure Refunds **		** State Grant Money ** ** Revenue from the Commonwealth *		** Comprehensive Service Act **			** Commissioner of Revenue **	Treasurer **	** Registrar/Electoral Bd **	** Clerk & Employee Fringe Benefit	unsfer From I	** Categorical Aid - Other **		Special Asse	** Local Funds Transfers **	FUND TOTAL	2 ** Prepaid Taxes **	** Prepaid Taxes Fund **	T KINOM CITATE	TRIOT UNDA
7/13/2022	ACC'T#	FUND # -001	01011	12011	12011	11040	11040	11050	TCOTT	11052	11060	12050	12060	12080	12090	13030	14010	15010	15020	16010	16020	16080	2 18030 2 18030		22010	22300	22500	23010	23020	23030	23040	23060	23080	23100	24040	31010	35010	40000		FUND #~002	11010		

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7/13/2022	*GL060ねね*	SMYTH COUNTY REVENUE 7/01/2022 -	H COUNTY REVENUE SUMMARY -/2022 - 7/13/2022			TIME	PAGE 13:39	υ
ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	T-T-Z TMOUNT		BALANCE UNCO	* UNCOLLECTED
FUND #-003	FUND #-003 **Animal License Revenue**							
13010	** Animal License **	11,900.00	11,900.00	193.00	5,320.34		6,579.66	55.29
	FUND TOTAL	11,900.00	11,900.00	193.00	5,320.34		6,579.66	55.29
FUND #-004	FUND #-004 ** EDA Revenue **							
10000	EDA Funds	810,000.00	1,569,362.00	300,890.98	749,548,24		819,813.76	52.23
	FUND TOTAL	810,000.00	1,569,362.00	300,890.98	749,548.24		819,813.76	52.23
FUND #-006	FUND #-006 ** Town Fines Revenue							
11000 12000	Town of Marion Town of Marion E-Summons	600.00 5,000.00	600.00 5,000.00	94.70 343.59	170.00 4,941.80		430.00 58.20	71.66 1.16
	FUND TOTAL	5,600.00	5,600.00	438.29	5,111.80		488.20	8.71
FUND # - 00'	FUND #-007 ** County Insurance Revenue **							
17010	** Insurances **	00.	00.	270.00	192.00		192.00-	100.00-
23	FUND TOTAL	00.	00.	270.00	192.00		192.00-	100.00-
	FUND #-009 ** School Revenue **							
20010 21010 22000	<pre>** Local School Funds ** ** State School Funds ** Local Funds Transfer From</pre>	.00 43,794,170.00 10,661,617.00	.00 49,228,081.00 10,661,617.00	531,720.85 4,783,552.19 5,971,836.89	2,619,993.66 46,771,550.74 10,038,807.27		2,619,993.66- 2,456,530.26 622,809.73	100.00- 4.99 5.84
	FUND TOTAL	54,455,787.00	59,889,698.00	11,287,109.93	59,430,351.67		459,346.33	.76
FUND #-01	FUND #-013 ** Social Serv. Revenue **							
24010 25000	Board Of Welfare – Local Local Share Transfer From	4,823,384.00 1,170,734.00	4,823,384.00 1,170,734.00	333,149.11 181,400.65	5,143,307.48 846,787.87		319,923.48- 323,946.13	- 6.63- 27.67
	FUND TOTAL	5,994,118.00	5,994,118.00	514,549.76	5,990,095,35		4,022.65	.06
FUND # CNUT	FUND #-014 ** IV-E Funds Revenue **							
10000	Revenue Funds	00.	.00	.16	2.84		2.84-	2.84- 100.00-
	FUND TOTAL	00.	00.	.16	2.84		2.84-	- 100.00-
FUND # -0:	FUND #-037 ** Textbook Revenue **							
11010	** School Text Book Revenue **	700,000.00	700,000.00	25,611.44	428,320.07		271,679.93	38.81
	FUND TOTAL	700,000.00	700,000.00	25,611.44	428,320.07		271,679.93	38.81
				×				

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TIME 13:39	\$ BALANCE UNCOLLECTED		9,161.56 6.39	9,161.56 6.39		9,812.80- 100.00-	9,812.80- 100.00-		1.68- 100.00-	1.68- 100.00-		187,106.00 100.00	187,106.00 100.00		15,911.04- 12.16-	15,911.04 - 12.16-		18.47- 100.00-	18.47-100.00-			77,122.92 4.47 225.00 1.50		375.00 41.66	98,497.27 4.09		1,411,400.00 100.00
	Y - T - D AMOUNN		134,123.44	134,123.44		9,812.80	9,812.80		1.68	1.68		00.	00*		146,687.04	146,687.04		18.47	18.47		601,885.77	1,647,377.08 14.775.00	42, 339.88	525.00	2,306,902.73		00
	CURRENT AMOUNT		10,863.14	10,863.14		.41	.41		.14	.14		.00	• 00		.41	.41		1.28	1.28		46,264.33	153,684.10 1,700.00	1,683.33	50.00	203,381.76		00
H COUNTY REVENUE SUMMARY /2022 - 7/13/2022	APPR. AMOUNT		143,285.00	143,285.00		00.	00.		00.	00.		187,106.00	187,106.00		130,776.00	130,776.00		00.	00.		642,000.00	1,724,500.00 15,000.00	23,000.00	00.006	2,405,400.00		1,411,400.00
SMYTH COUNTY REVENUE 7/01/2022 -	BUDGET AMOUNT		143,285.00	143,285.00		00 *	00.		00.	00.		187,106.00	187,106.00		00.	00.		00'	00*		642,000.00	1,724,500.00 15,000.00	23,000.00	00.006	2,405,400.00		1,411,400.00
7/13/2022 *GL060AA*	. ACCT# DESCRIPTION	FUND #-038 ** E911 Wireless Revenue **	11010 Grant Rev 911 Wireless	FUND TOTAL	FUND #-039 ** E-911 Revenue **	10000 ** E-911 Fund Revenue **	FUND TOTAL	FUND #-040 ** Covid19-Zoning And Gen. Reg. **	10001 COVID 19 Registrar	FUND TOTAL	FUND #-301 ** Courthouse Project Rev. **	10001 Bonds	TELOL CNDA	54 FUND #-303 ** CBDG Grant **	12010 CBDG GRANT	FUND TOTAL	FUND #-399 ** Courthouse Construction Rev. **	10001 **Courthouse Construction BB&T **	FUND TOTAL	FUND #-501 ** Water/Sewer Revenue **	** Sewer Revenu	ISUUI ** WATEr/Sewer Payments ** 16100 Connection Fees	16500 Application Fee		FUND TOTAL	FUND #-502 ** Capital Project **	10000 ** Capital Project Revenue **

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7/13/2022	*GLOGOLA*	SMYTH COUNTY REVENUE 7/01/2022 -	H COUNTY REVENUE SUMMARY /2022 - 7/13/2022			TIME	PAGE 13:39	ø
ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	T∽T-Y TMUOMA		BALANCE UNCO	\$ UNCOLLIECTED
12010 E: 12210 La	E39 Local Funds Transfer	30,000.00 .00	554,435.00 ;00	11,880.00 88,283.50	237,666.22 371,650.99		316,768,78 371,650.99-	57.13 100.00-
	FUND TOTAL	1,441,400.00	1,965,835.00	100,163.50	609,317.21		1,356,517.79	69.00
FUND #-505 *	FUND #-505 ** Transfer Station Const Rev **							
T 10001	Transfer Station Const Deposit	00.	00'	22.61	2,750,995.35		2,750,995.35- 100.00-	100.00-
	FUND TOTAL	00.	00.	22.61	2,750,995.35		2,750,995.35-	100.00-
FUND #-734 *	FUND #-734 ** SSI Revenue **							
10000 *	** Special Welfare SSI Revenue **	2,500.00	2,500.00	15.01	174.12		2,325.88	93.03
	FUND TOTAL	2,500.00	2,500.00	15.01	174.12		2,325.88	93.03
FUND #-735	FUND #-735 ** Special Welfare Rev. **							
36010 8	Special Welfare Collectio	70,610.00	70,610.00	587.33	62,873.69		7,736.31	10.95
	FUND TOTAL	70,610.00	70,610.00	587.33	62,873.69		7,736.31	10.95
55 FUND #-737 ** Comm. Atty.	** Comm. Atty. Drug Asset Revenue *							
10001	Comm. Atty. Drug Asset	50,000.00	50,000.00	2,173.61	10,914.02		39,085.98	78.17
	FUND TOTAL	50,000.00	50,000.00	2,173.61	10,914.02		39,085.98	78.17
FUND #-738	FUND #-738 ** Sheriff Restitution Revenue **							
10001	Sheriff Restitution	10,000.00	10,000.00	,19	6,468.22		3,531.78	35.31
	FUND TOTAL	10,000.00	10,000.00	.19	6,468.22		3,531.78	35.31
FUND #-739	FUND #-739 ** Sheriff Dare Revenue **							
10000	** Sheriff Dare Revenue **	10,000.00	10,000.00	100.35	8,379.21		1,620.79	16.20
	FUND TOTAL	10,000.00	10,000.00	100.35	8,379.21		1,620.79	16.20
FUND #-740	FUND #-740 ** Highway Safety Grant Rev. **							
10000	** Highway Safety Grant Revenue **	25,000.00	25,000.00	5,659.06	7,612.16		17,387.84	69.55
	FUND TOTAL	25,000.00	25,000.00	5,659.06	7,612.16		17,387.84	69.55

TIME 13:39	& BALANCE UNCOLLECTED		144,801.16 47.75	144,801.16 47.75		103,138.00 82.51	103,138.00 82.51		224,643.93 28.57	224,643.93 28.57		62,164.46 103.60	62,164.46 103.60		4,802.42 16.00	4,802.42 16.00		35,855.92 59.75	35,855.92 59.75		49,912.86 29.16 5,415.00- 100.00~	44,497.86 26.00		17,829.89 89.14	17,829.89 89.14
	T-T-D TMOUNT		158,432.84	158,432.84		21,862.00	21,862.00		561,524.07	561,524.07		2,164.46-	2,164.46-		25,197.58	25,197.58		24,144.08	24,144.08		121,212.14 5,415.00	126,627.14		2,170.11	2,170.11
	CURRENT AMOUNT		12,478.78	12,478.78		.00	00*		43,495.77	43,495.77		.43	.43		.52	.52		2,157.66	2,157.66		.00 200.00	200.00		10.	10.
Н СОUNTY КЕУЕМИБ SUMMARY /2022 - 7/13/2022	APPR. AMOUNT 		303,234.00	303,234.00		125,000.00	125,000.00		786,168.00	786,168.00		60,000.00	60,000.00		30,000.00	30,000.00		60,000,00	60,000.00		171,125.00 .00	171,125.00		20,000.00	20,000.00
SMYTH COUNTY REVENUE 7/01/2022 -	BUDGET AMOUNT		303,234.00	303,234.00		125,000.00	125,000.00		786,168.00	786,168.00		60,000.00	60,000.00		30,000.00	30,000.00		60,000.00	60,000.00		169,685.00 ,00	169,685.00		20,000.00	20,000.00
7/13/2022 *GL060AA*	ACCT# DESCRIPTION	FUND #-742 ** Courthouse Security Rev. **	10000 ** Courthouse Security Revenue **	FUND TOTAL	FUND #-743 ** Asset Fort. Revenue **	10000 ** Asset Forfeiture **	FUND TOTAL	FUND #-744 ** Police Activity **	10000 ** Police Acty Revenue **	FUND TOTAL	FUND #-746 ** Sheriff Fed Drug Asset **	10001 ** Sheriff Fed. Drug Asset Rev. **	FUND TOTAL	50 FUND #-747 ** Sheriff State Drug Asset **	10001 ** Sheriff State Drug Asset Rev. *	FUND TOTAL	FUND #-748 ** E-Summons Fee **	10001 ** Revenue **	FUND TOTAL	FUND #-749 ** Recovery Court **	10000 Recovery Court 100001 ** Local Revenue **	FUND TOTAL	FUND #-760 ** Comm. Atty. Fed. Asset **	10000 Federal Money	FUND TOTAL

PAGE 10 13:39	& BALANCE UNCOLLECTED		5,000.00 100.00	5,000.00 100.00		221.96- 100.00- 2,921,392.73 94.34	2,921,170.77 94.33		2,185,774.00 42.77	2,185,774.00 42.77	9,820,816.45 8.80
TIME											
	Y-T-D AMOUNT		00.	00.		221.96 175,148.27	175,370.23		2,923,674.50	2,923,674.50	101,749,786.75
	CURRENT AMOUNT		00 *	00.		00.	.00		00.	00.	8,062,078.69
H COUNTY REVENUE SUMMARY -/2022 - 7/13/2022	APPR. AMOUNT		5,000.00	5,000.00		.00 3,096,541.00	3,096,541.00		5,109,448.50	5,109,448.50	111,570,603.20
SMYTH COUNTY REVENUE : 7/01/2022 -	BUDGET AMOUNT		5,000.00	5,000.00		00.	00*		00*	.00	94,916,777.00 111,570,603.20
*GL060AA*	DESCRIPTION	FUND #-770 ** Circuit Court Holding **	10000 Collections From Circuit	FUND TOTAL	FUND #-775 ** CARES ACT Funding Revenue **	CARES ACT Funding COVID 19 CARES Deposit	FUND TOTAL	FUND #-777 ** ARPA Funds Revenue **	10001 ARPA Deposit	FUND TOTAL	FINAL TOTAL
7/13/2022	ACCT#	* 077-# CINUT	10000		FUND #-775	10001		FUND #-777	10001		

ч	s NING		82.47	3.68-	16.41-	3.16-	14.40	26.78	1.93	70.7 70	11.21	.49	6.83	2.17-	100.00	18.22	2.82	61.12	9.52	1.40-	.32	.04	00.	8.59	12.00-	.97	5.64-	12.80-	2.79	6.49-	1.02	20.22	.00	.00	00.	34.52	1.53	00.	00.	1T.	100.00-	.00	2.49	7.43
13:40 PAGE	UNENCUMBERED & BALANCE REMAINING		4.877.827.44	, ,			-		12,319.98	C/.COC/C7			43,796.27		-		22,066.77 13 889 05			6,340.76-	1,693.32	3.53	.16	31,029.76 50 029 25	-00.00-	2,027.75	83,253,10-	53,		4,494.20- 73 665 13		6					5,000			10.UC 10 101 80	44,038.46-	00.	66	6,792.21
TIME	ENCUMBRANCE AMOUNT		00.	00.	.00	.00	00*	00 .	00.	00	00	.00	.00	00-	00.	00 *	00	00.	• 00	.00	.00	00	00.	00	00.	00 *	00.	00.	00.	00	00.	.00	.00	00*	. 00	.00	00-	00.	00.		00*	• 00		00*
	T-T-Y AMOUNT		1,036,827.56	404,277.45	81,490.50	329,545.73	364,811.98	60,051.76	524,143.02 219 684 27	176.767.61	13,255.21	153,213.09	596,996.73	4,161,699.55	00.	166,804.19 760 060 23	89.513.95	3,128.20	271,385.42	457,840.76	524,606.68	8,746.47	48.280,01C,2	442.050.75	560.00	206,788.25	1,558,034.10	470,255.90	25,196.66	255.033.87	103,616.10	300,551.67	.00	370,024.92	195,981.96	2,750.00	320,238.72	26.868,21 Ac Tor Aca F	00,001,250,11	1.896.09	44,038.46	720,000.00	3,656,50	84,554.79
	CURRENT AMOUNT		70,231.27	35,728.58	15,025.00	25,735.73	34,523.64	7,261.42	22.057.67	18,568.33	1,228.88	14,642.89	62,615.96	401,981.25	00.	13,933.81 56 815 76	8,214.25	810.24	11,918.32	119,965.98	66,390.05	00.	20.040,202 00 011 10	40,547.89	40.00	14,629.39	209,683.51	40,910.25	8T.660.2	20.339.05	10,407.77	18,586.25	• 00	30,835.41	16,331.83	00.	30,586.56	00000000000000000000000000000000000000		00.	.00	60,000.00	322.33	6,774.35
NTH COUNTY EXPENDITURE SUMMARY 01/2022 - 7/13/2022	APPR. AMOUNT		5,914,655.00	389,910.00	70,000.00	319,448.00	426,193.00	82,019.00	242.990.00	196,132.00	14,930.00	153,976.00	640,793.00	4,073,125.00	1,000.00	782.136.00	103,403,00	4,000.00	299,962.00	451,500.00	526,300.00	8,750.00 2 518 684 60	361 006 00	492,080.00	500.00	208,816.00	1,474,781.00	416,868.00	00 776 67	278,699.00	104,691.00	376,769.00	00"	370,025.00	195,982.00	4,200.00	00.852,825	1 534 788 00	00.00/, FCC/1	100,000.00	00.	720,000.00	3,750.00	УТ, 34/.0U
SMYTH COUNTY EXPENDITUR 7/01/2022 -	BUDGET AMOUNT		6,008,155.00	389,910.00	70,000.00	310,448.00	426,194.00	182,019.00 E16 463 00	242,991.00	196,131.00	14,930.00	153,976.00	640,793.00	4,067,124.00	1,000.00 L	782.136.00	103,403.00	4,000.00	299,963.00	451,500.00	436,300.00	8,750.00 2 E10 004 00	369,557 00	492,080.00	500.00	113,213.00	1,391,233.00	401,868.00	69 745 00	278,700.00	100,992.00	376,769.00	3,700.00	370,025.00	00°286'56T	4,200.00	00.002.020	1.047.675.00	43.438.00		00*	720,000.00	3,750.00	>>>>
*GL060AA*	DESCRIPTION	** General Fund Expenses **			Legal Department **		** Treasurer **	** Accounting Department ** ** Information Sustems **		** Circuit Court **		Juvenile & Do	** Clerk Of The Circuit Court **	** SDEFLEF #* ** Tage Tâberer: **	Sheriff Scho		** Victim Witness Asst. Program **			Volunteer Fi	** Ambulance & Rescue Service **	** FOLLESULY ** ** Sheriff - Jail **	** Building Inspection **	** Animal Control **		Emg Services-Civil Defense **		** Convenience Stations ** ** Dve Vallev Water 70 **	Smuth County Tourism		** Health Department Building **	** County Office Building **	Electricity	** Local Health Department **	** Molfar Acalla **	** OFFAC ##10 SOCIAL SELVICES **	** Community College **	** Capital Improvements **	** Recreation **	**Explorers After School Program**		** Library Administration **	** Planning Commission **	COMMUNITED & PCOTIONITE DAY
7/13/2022	ACCT#	FUUD # CINUT	11010	12010	12040	12090	12130	12150	13020	21010	21020	21050	21060	0/077	06012	22010	22011	31030	31040	32020		0 32040 33010		35010	35030	35050	42030	42050	42080	43020	43030	43040	43050	51010	01053	DIDCC	64010	70000	71040	72000	72010	13010	01018	

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7	* REMAINING	22.78 .00 19.75 1.06	18.65	41.33	41.33		94,19	94.19		71.66 1.16	8.71		11.1	1.11		.06	.06		51.74	51.74		60.79	60.79
PAGE 13:40	UNENCUMBERED BALANCE REMA	125,726.21 .00 21,647.81 26,586.22	5,321,792.64	4,918.97	4,918.97		1,478,328.88	1,478,328.88		430.00 58.20	488.20		670,024.33	670,024.33		4,022.65	4,022.65		362,198.49	362,198.49		87,111.77	87,111.77
TIME	ENCUMBRANCE AMOUNT	000000	00.	00.	00.		00.	00*		00.	00*		00*	00.		00	00.		00.	00.		00.	00.
	Y-T-D AMOUNT	426,015.79 30,000.00 87,920.19 2,479,734.78	23,206,631.36	6,981.03	6,981.03		91,033.12	91,033.12		170.00 4,941.80	5,111.80		59,430,351.67	59,430,351.67		5,990,095.35	5,990,095.35		337,801.51	337,801.51		56,173.23	56,173.23
	CURRENT AMOUNT	5,457.28 2,500.00 14,810.71 262,260.95	2,132,568.49	1,021.88	1,021.88		5,590.10	5,590.10		94.70 343.59	438.29		11,287,109.93	11,287,109.93		514,549.76	514,549.76		5,383.08	5,383.08		8,799.06	8,799.06
NTY TURE SUMMARY - 7/13/2022	APPR. AMOUNT	551,742.00 30,000.00 109,568.00 2,506,321.00	28,528,424.00	11,900.00	11,900.00		1,569,362.00	1,569,362.00		600.00 5,000.00	5,600.00		60,100,376.00	60,100,376.00		5,994,118.00	5,994,118.00		700,000.00	700,000.00		143,285.00	143,285.00
SMYTH COUNTY EXPENDITURE 7/01/2022 -	BUDGET AMOUNT 	551,742.00 30,000.00 109,568.00 1,817,098.00	27,034,992.00	11,900.00	11,900.00		810,000.00	810,000.00		600.00 5,000.00	5,600.00		54,455,787.00	54,455,787.00		5,994,118.00	5,994,118.00		700,000.00	700,000.00		143,285.00	143,285.00
*GL050AA*	DESCRIPTION	<pre>** Industrial Dev. Authority ** ** Soil &amp; Water Conservation ** ** Cooperative Extension Pgm. ** ** Comprehensive Service Act **</pre>	FUND TOTAL	** Animal Control **	FUND TOTAL	FUND #-004 ** EDA Expense **	General Expenses IDA	FUND TOTAL	FUND #-006 ** Town Fines Expense	Trea. Check to Town of Ma Tr. Ck. Town of Marion E-Summons	FUND TOTAL	FUND #-009 ** School Expense **	** County School Operation Exp. **	FUND TOTAL	FUND #-013 ** Social Services Expense **	** Dept. of Social Services **	FUND TOTAL	FUND #-037 ** School Textbook Fund Expense **	** School Textbook Fund Expense **	FUND TOTAL	38 ** E-911 Wireless Expenses **	** Expenses Dispatch Supplemental*	FUND TOTAL
7/13/2022	ACCT#	81030 82030 83030 83040		91060 #-002		FUND #-004	12010		FUNU5 # - 006	00001 29	9	FUND #-00	06666		FUND #-01	83060		FUND #-03	06666		FUND #-038 **	11010	

т	\$ REMAINING 		100.00	100.00		4.56	4.56		100.00-	100.00-		4.30	8.31-	7.15 1.74	6.13-	1.34		65.26	65.26		93.04	93.04		26.00	26.00		96.62	96,62		
PAGE 13:40	UNENCUMBERED BALANCE REMA		187,106.00 1	187,106.00		5,974.62	5,974.62		137,531.46- 100.00-	137,531.46-		30,697.86	33,432.41-	21,577.32 16,506.84	2,894.81-	32,454.80		1,211,240.65	1,211,240.65		2,326.00	2,326.00		18,360.41	18,360.41		48,312.50	48,312.50		
TME	ENCUMBRANCE U AMOUNT		00.	00.		00*	00		00.	00		00.	00*	00.	00.	00.		00.	00.		.00	00.		00*	.00		.00	00.		
	Y-T-D AMOUNT		00.	00.		124,801.38	124,801.38		137,531.46	137,531.46		682,154.14	435,332.41	280,050.58 928,852.16	50,054.81	2,376,444.20		644,594.35	644,594.35		174.00	174.00		52,249.59	52,249.59		1,687.50	1,687.50	•	
	CURRENT AMOUNT		00 -	00.		.00	00.		137,531.46	137,531.46		59,513.28	35,022.11	33,712.08	2,552.65	160,217.13		100,163.50	100,163.50		30.00	30.00		517.03	517.03		00*	00.		
TY URE SUMMARY - 7/13/2022	APPR. AMOUNT		187,106.00	187,106.00		130,776.00	130,776.00		00.	00.		712,852.00	401,900.00 301 628 00	945,359.00	47,160.00	2,408,899.00		1,855,835.00	1,855,835.00		2,500.00	2,500.00		70,610.00	70,610.00		50,000.00	50,000.00		
SMYTH COUNTY EXPENDITURE 7/01/2022 -	BUDGET AMOUNT		187,106.00	187,106.00		.00	00'		00.	00		709,352.00	401,900.00 301 628 00	945,359.00	47,160.00	2,405,399.00		1,441,400.00	1,441,400.00		2,500.00	2,500.00		70,610.00	70,610.00	*	50,000.00	50,000.00		
*GL060AA*	DESCRIPTION	** Courthouse Expense **	CONTINGENCY	FUND TOTAL	FUND #-303 ** CBDG Grant **	CBDG Grant Funding	FUND TOTAL	FUND #-399 ** Courthouse Construction Exp **	** Courthouse Construction BB&T **	FUND TOTAL	FUND #-501 ** Water/Sewer Expense **	** Water/Sewer Expense **	** Water Purchases ** ** WasteWater/Sewer Fromence **	Debt Retirement **	** County Funded Projects **	FUND TOTAL	FUND #-502 ** Capital Projects **	Capital Projects	FUND TOTAL	FUND #-734 ** Special Welfare SSI Expense **	** Special Welfare SSI Expenses **	TELOL CIND	35 ** Special Welfare Expense **	** Special Welfare Expense **	FUND TOTAL	FUND #-737 ** Comm. Atty. Drug Asset Expense	Comm. Atty. Drug Asset Expense	FUND TOTAL		
7/13/2022	ACCT#	FUND #-301	12010		FUND #-30	12010		FUND #-39	TOODT		FUND #-50	85010	85020		85060		FUND #-5(	12010		FUND #-7.	83060		FUND #-735	83060		F-# CINU'	22010			
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ى د	5 SNIN *		42.49	42.49		23.98	23.98		74.12	74.12		100.00	100.00		00. -10.	00.		57.08	57.08	10.33
PAGE 13:40	UNENCUMBERED & BALANCE REMAINING		25,499.41 4	25,499.41		41,051.01	41,051.01		14,824.00	14,824.00		5,000.00 1	5,000.00 1		.39- 294.20-	294.59-		1,247,824.00	1,247,824.00	11,233,130.43
TIME	ENCUMBRANCE AMOUNT		00.	00.		00.	00.		00.	00.		.00	00*		00.	.00		.00	00.	00.
	T-T TMOUNE		34,500.59	34,500.59		130,073.99	130,073.99		5,176.00	5,176.00		.00	00.		172,866.39 2,923,969.20	3,096,835.59		937,950.00	937,950.00	97,413,503.57
	CURRENT AMOUNT		2,382.04	2,382.04		282.94	282.94		00.007	790.00		00*	00.		00.	00*		30,000.00	30,000.00	14,456,083.39
NTY TURE SUMMARY - 7/13/2022	APPR. AMOUNT 		60,000.00	60,000.00		171,125.00	171,125.00		20,000.00	20,000.00		5,000.00	5,000.00		172,866.00 2,923,675.00	3,096,541.00		2,185,774.00	2,185,774.00	108,646,634.00
SMYTH COUNTY EXPENDITURE 7/01/2022 -	BUDGET AMOUNT		60,000-00	60,000.00		169,685.00	169,685.00		20,000.00	20,000.00		5,000.00	5,000.00		00*	00.		.00	00.	94,916,785.00
7/13/2022 *GL060AA*	ACCT# DESCRIPTION	FUND #-748 ** E Summons Expense **	10001 Furchase Equipment	FUND TOTAL	FUND #-749 ** Recovery Court Expense **	10000 Recovery Court	FUND TOTAL	FUND #-760 ** Comm. Atty. Fed. Asset Exp **	10000 Comm. Atty Fed. Drug Asset	TELOL GNOA	FUND #-770 ** Circuit Court Expense **	10000 Expense Circuit Court	FUND TOTAL	S FUND #-775 ** CARES ACT Funding Expense **	10000 CARES ACT Funding 30000 **ARPA-ROUND 1 Funding**	FUND TOTAL	FUND #-777 ** CARES ACT Funding Expense **	10000 ARPA - COUNTYWIDE WATER STUDY	FUND TOTAL	FINAL TOTAL

ч	10:04
PAGE	TIME

PA	ENDING BALANCE	6,141,288.35- 1,789.06 63,370.63 51,825.02 8,456.67 7,471.85 1,249.09 909,474.83 976,649.53 4,000.00 2,750,995.35 24,897.06	1,291,101.95- 18,570,672.85	•	40,290.70 796,828.24 49,707.45 104,556.94 339,810.19	21,411,688.88	1,099,055.79 56,321.13 208,048.26 1,979,234.79 165,550.00 425,550.87 99,655.72 98,245.82 4,770,000.00 1,282,800.00
*GL070* *Treasurer's Accountability ** BALANCE SHEET 6/30/2022	CREDIT	14,294,868.08- 2,382.04- 790.00- 5,590.10- 5,383.08- 282.94-	14,309,326.24-		137,531.46-	137,531.46-	32,641.44- 4,900.28- 16,643.94- 23,650.00- 8,190.09- 2,596.21- 2,506.21- 2,506.21- 2,506.09- 175,000.00- 930,000.00- 930,000.00- 930,000.00-
	DEBIT	7,705,466.63 .52 .52 .43 2,157.66 .01 .01 .01 .01 .01 .01 .01 .01 .01 .01	8,032,292.15 16,774.76	566.38 890.98 774.01	1,182.57 1.28 70.99 230.73	20,560.85	
	PREVIOUS BALANCE	448,113.10 1,789.06 63,370.11 51,824.59 8,681.05 7,471.85 7,471.85 1,263.99 615,064.93 957,603.74 4,000.00 29,750,972.74 24,980.00	4,985,932 18,553,898	381,069 599,460 520,760 46 52	40,645.67 795,645.67 187,237.63 184,485.95 339,579.46	21,528,659.49	1,131,697.23 61,221.41 224,692.20 1,979,234.79 189,200.00 433,699.96 130,752.03 e 295,000.00 A 175,000.00 5,700,000.00 1,381,477.00
	ACCOUNT DESCRIPTION	** 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. Transfer Station Construction Fund Courthouse Funds Smyth County Recovery Court CARES Coronavirus Relief	lity ** s	Gen.Rev. Glade Highlands Shell Bld Economic Dev. Auth. CD Debt Reserve CD Escrow School Board Scorial Welfane	Special weitare Textbook Courthouse Construction Saving Acc SNAP Saving Account Smyth Machine- COF Spechine- COF SCHOLLE- COF	** Investments ** ** Loans **	Hall Additon/Cedars Hutton Branch (VRA) WSL-05-97 Groseclose Water Smyth Co. Water/Sewer North Holston Long Hollow Water Pioneer/Fox Valley 72 Pioneer/Fox 72 Pio
7/13/22 FUND #-999	ACCOUNT NUMBER	$\begin{array}{c} 111-0011\\ 111-0012\\ 111-0015\\ 111-0016\\ 111-0016\\ 111-0020\\ 111-0020\\ 111-0020\\ 111-0020\\ 111-0020\\ 111-00103\\ 111-0103\\ 111-0103\\ 111-0103\\ 111-0103\\ 111-0103\end{array}$	112-0000 112-0000 112-0100	112-0102 112-0106 112-0110 112-0119	112-0120 112-0121 112-0123 112-0124 112-0126 112-0128	113-0000	113-0106 113-0500 113-0500 113-0500 113-1001 113-1002 113-1003 113-1005 113-1005 113-1005 113-1005 113-1005 113-1005

PAGE TIME	ENDING BALANCE	21, 663.00 521, 600.00 521, 600.00 521, 600.00 2, 270, 600.00 1, 972, 320.67 1, 972, 320.67 1, 972, 300.00 1, 972, 301.88 1, 795, 302.80 1, 795, 302, 50 1, 795, 55 2, 428, 655, 65 2, 448, 655, 65 2
	CREDIT	6, 883.00- 15,000.00- 253,000.00- 215,000.00- 115,000.00- 375,000.00- 36,161.30- 36,161.30- 1,859.82- 1,859.82- 1,75784- 2,611,552.70- 4,00.14- 1,755.84- 2,611,552.70- 4,00.14- 1,765.15- 2,039,673.15- 2,039,675.15- 2,039,675.15- 2,039,675.15- 2,039,675.15- 2,039,675.15- 2,039,675.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,039,775.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,055.15- 2,05
SHEET 22	DEBIT	673,000.00 1,960,000.00 2,633,000.00 1,803,563.37 343.07 343.07 343.07 343.07 343.07 343.07 343.07 343.07 343.07 343.07 343.07 9.81 9.81
SMYTH COUNTY ** BALANCE SHEET 6/30/2022	PREVIOUS BALANCE	28,546.00 774,000.00 64,000.00 2,278,000.00 2,278,000.00 2,279,000.00 2,279,000.00 2,299,000.00 2,299,000.00 2,008,481.97 45,768,957.75 45,768,957.75 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 1,794,851.65 2,015,515.12 2,015,515.12 2,042,259 69,311.87 89,632.81 2,042,255 69,311.87 89,632.81 115,515.12 2,042,255 69,311.87 89,632.81 2,042,255 69,311.87 89,632.81 2,042,255 69,311.87 89,632.81 2,042,255 69,311.87 89,632.82 2,042,255 69,311.87 89,632.88 2,042,255 69,311.87 89,632.88 2,042,255 69,311.87 89,632.88 2,042,255 69,311.87 89,632.88 2,042,259 69,311.87 89,632.88 2,045,59 89,632.88 2,042,59 89,632.88 2,042,59 89,632.88 2,042,59 89,632.88 2,042,59 89,632.88 2,042,59 89,632.88 2,0449,270 89,632.88 2,042,59 89,632.88 2,042,59 89,632.88 2,042,59 89,632.88 2,049,270 89,632.88 2,049,270 89,632.88 2,049,270 89,632.88 2,049,270 89,632.88 2,049,270 89,632.88 2,049,29 2,049,29 2,049,29 2,049,29 2,049,29 2,049,29 2,049,29 2,049,29 2,049,29 2,049,29 2,049,29 2,042,59 2,
*GL070* ** Treasurer's Accountability	ACCOUNT DESCRIPTION	NMS/RVES Wastewater Plant (2004A) Refinancing Litterary Loans (2014G) NHS and Buses Financing County Solid Waste Truck 2017 Partial Refinancing 2011A 2016A Carter/AG Refinancing 2011A 2016A Carter/AG Refinancing 2011A 2016A Carter/AG Refinancing Adwolfe Sewer 68 Transfer Station 2022A Transfer Station 2022B *** Loans ** PTRA Amount Less ABA-Supp 2015 PTRA Amount Less ABA-Supp 2015 Uncollected Taxes 2005 Uncollected Taxes 2005 Uncollected Taxes 2005 Uncollected Taxes 2005 Uncollected Taxes 2011 Uncollected Taxes 2015 Uncollected Taxes 2015 U
7/13/22 FUND #-999	ACCOUNT NUMBER	113-1013         113-1015         113-1015         113-1015         113-1015         113-1016         113-1019         113-1021         113-1022         113-1022         113-1022         113-1022         113-1022         113-1023         113-1022         113-1022         113-1022         113-1023         113-1022         113-1023         113-1023         113-1023         113-1023         113-1023         112-0023         1120-0026         1120-0103         1220-0106         1220-0113         1220-0113         1220-0113         1220-0113         1220-0114         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113         1220-0113

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PAGE TIME 1													
ά⊢	ENDING BALANCE	346.20 1,147.63 4,200.00 13,291.20 13,734.09 33,214.92	22.01 22.01			585,251.73 61,060.55 646,312.28	135,587.46 135,587.46	22,406.00- 22,406.00-	70,230,233.18	45,790,405.05- 45,790,405.05-	12,523,275.65- 646,312.28- 135,587.46-	8,996,765.12	22,406.00
	CREDIT		358,88- 358,88-			124,333.81- 41,061.61- 165,395.42-	62,707.92- 62,707.92-	27,269.00- 27,269.00-	19,353,814.77-	21,447.30- 21,447.30-	178,418.99- 77,418.26-	1,804,932.23-	110,319.00-
SHEET 22	DEBIT		358.88 358.88			155,474.47 22,944.52 178,418.99	77,418.26 77,418.26	103,956.00 6,363.00 110,319.00	12,857,310.17		2,039,663.34 165,395.42 62,707.92		27,269.00
/ ** SMYTH COUNTY BALANCE S 6/30/2022	PREVIOUS BALANCE	346.20 1,147.63 4,200.00 13,291.20 13,734.09 33,214.92	22.01 22.01			554,111.07 79,177.64 633,288.71	120,877.12 120,877.12	103,956.00- 1,500.00- 105,456.00-	76,726,737.78	45,768,957.75- 45,768,957.75-	Tax 14,562,938.99- 633,288.71- Fe 120,877.12-	10,801,697.35	105,456.00
*GL070* ** Treasurer's Accountability	ACCOUNT DESCRIPTION	1999 Deerfield Lane Clarkcrest Subdivision Pear Street Green Hill Circle Green Valley Court Improvement ** Special Assessments **	** Lodging Tax ** Lodging Tax ** Lodging Tax **	** Roll Back Taxes ** Roll Back Taxes ** Roll Back Taxes **	** Meal's Tax ** Meal's Tax ** Meal's Tax **	<pre>** Uncollected Water/Sewer ** Uncollected Water Uncollected Sewer ** Uncollected Water/Sewer **</pre>	<pre>** Uncollected Tipping Fees ** Uncollected Tipping Fees ** Uncollected Tipping Fees **</pre>	<pre>** State &amp; Estimate Income ** State Income 2021 Estimated Income 2021 Estimated Income 2022 ** State &amp; Estimate Income **</pre>	TOTAL ASSETS	<pre>** Total Indebtedness ** Indebtedness ** Total Indebtedness **</pre>	** Total Reserve Accounts ** Reserve For Uncollected County Ta Reserve for Water/Sewer Charges Reserve for Uncollected Tapping F Perserve For Davi Back Tavor		
7/13/22 FUND #-999	ACCOUNT NUMBER	121-0100 121-0101 121-0102 121-0103 121-0104	122-0000 122-0010	123-0010	124-0000 124-0010	131-0000 131-0010 131-0030	132-0000 132-0010	140-0000 140-0041 140-0050 140-0051		204-0000 204-0010	210-0000 210-0100 210-0101 210-0101 210-0102	210-0107 210-0107 210-0261	210-0267

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PAGE	ENDING BALANCE	33,214.92- 22,01- 4,319,241.20-	11,840,542.95- 11,095.97 381,635.83- 104,556.94- 339,810.19- 144,557.55- 7,471.85- 16,679.63-	1,773,477.77-	1,249.00- 137,899.86- 19,140.24- 25,891.20- 52,469.77-	7,725.06- 8,456.67- 42,017.64- 22.736.32-	69,949.74- 12,065.00- 245,422.06- 51,825.02- 63,370.63- 7,732.15	4,864.00- 314,540,90- 49,149.40- 2,510,615.95	2,750,995.35- 215,200.00- 1,509,826.62- 50,007.29- 326,167.40- 24,897.06-
	CREDIT	358.88- 2,171,447.36-	7,321,033.24- 566.38- 70.99- 230.73- 1.20-	25,611.44-	15.01- 587.33- 16- 750.00- 2,173.61-	192-01- 193-00- 30,743-15- 2,157-66- 2,157-66- 192-192-	12,478.78- 43,495.77- .43- 5,659.06-	4,864.00- 39,512.43- 203,502.76- 100,163.50-	22. 890. 863. 200.
OUNTY ANCE SHEET 30/2022	DEBIT	358,88 2,295,394.56	13,935,220.88 2,295.25	5,383.08	30.00 517.03 798 88	24620	15,220.48 50,347.51 2,790.71	4,594.00 5,504.17 160,338.13 100,163.50	590. 799. 282.
** SMYTH COUNTY ** BALANCE 6/30/20	PREVIOUS BALANCE	33,214.92- 22.01- 4,443,188.40-	18,454,730.59- 8,800.72 381,069.45- 104,485.95- 339,579.46- 144,556.35- 7,471.85- 16,679.49-	1,753,249.41-	1,263.99- 137,829.56- 19,140.08- 25,141.20- 50,296.16- 796.16-		22172 2017 2017 2017 2017 2017 2017 2017	N	d 2,750,972.74- 215,200.00- 1,214,525.74- . 50,006.88- 324,103.32- 24,980.00-
*GL070* ** Treasurer's Accountability	ACCOUNT DESCRIPTION	Reserve Special Assessments Reserve for Lodging Tax Reserve for Meal's Tax ** Total Reserve Accounts **	<pre>** Fund Balances ** General Revenue Fund General Revenue Fund Postage Advancement to County Gen.Rev. Glade Highlands Shell Bld Smyth Machine-COF Smyth Machine-COF Speyside - COF Building Inspection Cash Bond Circuit Court Holding Account SCHOLLE- COF COVID19- Zoning Money</pre>	SNAP Saving Textbook Fund Balance Escrow School Board	Special Welfare-Recepients of SS Special Welfare Balance IV-E Funds Revenue Maximization DMV Charge Comm. Attorney Drug Asset Account Comm. Attv. Fed. Asset Forfeiture	1 Control Balance nt Credit Account mons Court Fees ff Dept. Dare Prog ff Restitution Acc	Sheriff Courthouse Security Asset Forfeiture Police Activity Fund Sheriff Federal Drug Asset Account Sheriff State Drug Asset Account DMV Highway Safety Grant	ions er Fund	Transfer Station Construction Fund Rural Rehab Grant EDG. Dev. Auth. of Smyth County CBDG Grant CARES Food Pantry Proj. E911 Wireless Grant Money Courthouse Funds Smyth County Recovery Court CARES Coronavirus Relief
7/13/22 FUND #-999	ACCOUNT NUMBER	210-0270 210-0272 210-0273	211-0000 211-0010 211-0011 211-0011 211-0013 211-0014 211-0015 211-0015 211-0015 211-0015	211-0037 211-0037 211-0039	211-0049 211-0050 211-0051 211-0052 211-0101 211-0101 211-0101	211-0150 211-0550 211-0552 211-0553 211-0553	211-0555 211-0556 211-0557 211-0558 211-0559 211-0559	211-0605 211-0607 211-0610 211-0610	211-0615 211-0627 211-0629 211-0630 211-0631 211-0631 211-0638 211-0638

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7/13/22 FUND #-999	*GL070* ** Treasurer's Accountability	y ** SMYTH COUNTY BALANCE SHEET 6/30/2022	, SHEET 322			PAGE TIME	10:04 10:04
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE		
211-0777 211-0800	ARPA Funds Courthouse Const. Savings BB&T ** Fund Balances **	2,015,724.50- 187,237.63- 26,514,591.63-	70,750.00 137,531.46 14,540,645.37	40,750.00- 1.28- 8,146,640.67-	1,985,724.50- 49,707.45- 20,120,586.93-		
	TOTAL LIABILITIES	76,726,737.78-	16,836,039.93	10,339,535.33-	70,230,233.18-	-	

## SMYTH COUNTY BOARD OF SUPERVISORS THURSDAY, JULY 14, 2022

## ACCOUNTS PAYABLE LISTING June 2022

Request approval of the following payables:

General County	
Accounts Payable Listing 6/1/2022 - 6/30/2022	\$1,625,417.79
Total General County	\$1,625,417.79
Fund Accounts	
EDA Fund 4	\$5,590.10
CDBG Food Pantry Grant Fund 303	\$0.00
Sheriff Fund 748	\$2,382.04
Recovery Court Fund 749	\$282.94
Comm Atty Federal Drug Assest Fund 760	\$790.00
Total Fund Accounts	\$9,045.08
TOTAL ACCOUNTS PAYABLE - JUNE 2022	\$1,634,462.87

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	BATCH	05679	05675	05677	05679	05672	05682	05682	05677	05672	05670	05677	05677	05679 05679 05679	05682	05682	05682	05672
2022	DESCRIPTION	Advertising	Telecommunications	Telecommunications	General Liability Ins.	Mt. Rogers Planning Dist.	Court Appointed Atty. Fee	Court Appointed Atty. Fee	Litter Control Grant	VIAA	Supplemental Appropriatio	Supplemental Appropriatio	Supplemental Appropriatio	Supplemental Appropriatio Supplemental Appropriatio Supplemental Appropriatio	Supplemental Appropriatio	Supplemental Appropriatio	Supplemental Appropriatio	Smyth-Wythe Joint Airport
<b>JUNE 2022</b>	CHECK DATE	6/24/2022	6/10/2022	6/16/2022	6/24/2022	6/10/2022	6/30/2022	6/30/2022	6/16/2022	6/10/2022	6/03/2022	6/16/2022	6/16/2022	6/24/2022 6/24/2022 6/24/2022	6/30/2022	6/30/2022	6/30/2022	6/10/2022
1	CHECK NO.	66902	66760	66848	66904	66750	66961	66963	66838	66749	66686	66834	66856	66905 66905 66905	66938	66983	67002	66779
PAGE	NET AMOUNT	3,730.10 3,730.10	488.01 488.01	1,807.02 1,807.02	4,086.00 4,086.00	1,889.41 1,889.41	120.00 120.00	139.00 139.00	700.00 700.00	8,175.83 8,175.83	1,500.00 1,500.00	5,478.54 5,478.54	1,000.00 1,000.00	126.75 302.99 6.37 436.11	4,397.95 4,397.95	15,500.00 15,500.00	7,970.65 7,970.65	3,350.91 3,350.91
		- 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	- CHECK TOTAL
ER TIME-11:44:25	ACCOUNT NO.	4001-011010-3007-	4001-011010-5203-	4001-011010-5203-	4001-011010-5308-	4001-011010-7006-	4001-011010-8100-	4001-011010-8100-	4001-011010-8887-1	4001-011010-8887-3	4001-011010-8888-	4001-011010-8888-	4001-011010-8888-	4001-011010-8888- 4001-011010-8888- 4001-011010-8888-	4001-011010-8888-	4001-011010-8888-	4001-011010-8888-	4001-011010-8888-4
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/29/2022	5/25/2022	5/25/2022	6/16/2022	6/01/2022	5/23/2022	6/02/2022	6/14/2022	6/01/2022	5/31/2022	6/09/2022	6/10/2022	5/31/2022 5/31/2022 5/31/2022	6/23/2022	5/31/2022	6/27/2022	6/01/2022
A/P REGU	INVOICE NO.	A5292022	3486446	3486636	79581-0	JUNE22	8994861	8912480	1955	JUNE22	BARRETT, WM ROY	S000050624	FIREMAN BASH	#1939 JUNE22 #1939 JUNE22 #2101 JUNE22	CHARLES WOODS	101795	S055755	JUNE22
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	008738 TRI-CITIES/SWVA REGIONAL	007508 POINT BROADBAND	007508 POINT BROADBAND	004110 VACORP	000546 MT ROGERS PLANNING DIST.	007859 LESTER, BRANDIE	007830 MAYBURY, M. KATHRYN	008437 HANDY GRAPHICS	001116 MT ROGERS DEV PARTNERSHIP	008745 SOUTHWEST BONDING	008743 DREAMSEAT	000725 SALTVILLE VOL. FIRE DEPT.	002343 VISA 002343 VISA 002343 VISA	008203 BRADLEY FUNERAL HOME	002876 THOMPSON & LITTON INC	008430 WITMER PUBLIC SAFETY GROU	000665 SMYTH WYTHE AIRPORT COMM.
AP308MA	P/O NO.	0000000	000000	000000	000000	000000	000000	000000	000000	000000	000000 <b>39</b>	0002506	000000	000000000000000000000000000000000000000	000000	000000	000000	000000

	BATCH	05679 05679	05675 05675	
	DESCRIPTION	Insurance Recoveries Insurance Recoveries	VML VACO APCo Assessment VML VACO APCo Assessment	
	CHECK DATE	6/24/2022 6/24/2022	6/10/2022 6/10/2022	
2	CHECK NO.	66883 66883	66801 66801	
PAGE	NET AMOUNT 	415.00 2,960.83 3,375.83	1,407.00 32.00 1,439.00	65,584.36
		- - CHECK TOTAL	- - CHECK TOTAL	MAJOR ACCT. TOTAL
TIME-11:44:25	ACCOUNT NO.	4001-011010-8900- 4001-011010-8900-	4001-011010-9004- 4001-011010-9004-	MAJOI
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/11/2022 5/25/2022	5/31/2022 5/31/2022	
A/P RI	INVOICE NO.	15429 15446	1539 1540	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	BOGGS MUNICIPAL SERVICES BOGGS MUNICIPAL SERVICES	VML/VACO AEP STEERING COM VML/VACO AEP STEERING COM	
	VEND. NO.	001427 001427	008561	
AP308MA	P/0 NO.	0000000	0000000	

	BATCH	05670	05682	05670 05670	05679	05682 05682	05670	05679 05679	
	DESCRIPTION	Services Contracts-Maint.	Services Contracts-Maint.	Vehicle & Powered Equip. Vehicle & Powered Equip.	Vehicle & Powered Equip.	Vehicle & Powered Equip. Vehicle & Powered Equip.	Travel (Mileage)	Travel (Subsist. & Lodgin Travel (Conven. & Educati	
	CHECK DATE	6/03/2022	6/30/2022	6/03/2022 6/03/2022	6/24/2022	6/30/2022 6/30/2022	6/03/2022	6/24/2022 6/24/2022	
en	CHECK NO.	66691	66940	66675 66675	66891	66962 66962	66692	66905 66905	
PAGE	NET AMOUNT	1,515.03 1,515.03	137.99 137.99	72.75 119.71 192.46	5.00	158.75 76.98 235.73	200.65 200.65	1,078.04 40.00 1,118.04	3,404.90
		- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	MAJOR ACCT. TOTAL
rer TIME-11:44:25	ACCOUNT NO.	4001-012010-3005-	4001-012010-3005-	4001-012010-5408- 4001-012010-5408-	4001-012010-5408-	4001-012010-5408- 4001-012010-5408-	4001-012010-5501-	4001-012010-5503- 4001-012010-5504-	MAJO
AR CHECK REGISTER	INVOICE DATE	5/24/2022	5/30/2022	5/01/2022 5/17/2022	6/13/2022	5/31/2022 6/15/2022	6/01/2022	5/31/2022 5/31/2022	
A/P REGULAR CHECK	INVOICE NO.	AR27495	40099282	SQLCD-760153 SQLCD-760881	425493	SQLCD-765423 SQLCD-768561	REIMB APR-MAY22	#1319 JUNE22 #1939 JUNE22	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	3 TRI-CITY BUSINESS MACHINE AR27495	.8 CIT	13 MANSFIELD OIL COMPANY 13 MANSFIELD OIL COMPANY	7 PETTY CASH FUND-CO. ADM.	73 MANSFIELD OIL COMPANY 73 MANSFIELD OIL COMPANY	14 UTT, SHAWN	13 VISA 13 VISA	
	VEND. NO.	000503	007518	007573	001067	007573 007573	008414	002343 002343	
AP308MA	P/0 NO.	0000000	0000000	0000000	0000000	0000000	0000000	0000000	

	BATCH	05679 05679	
	DESCRIPTION	Professional Service & Fe Professional Service & Fe	
	CHECK DATE	6/24/2022 6/24/2022	
4	CHECK NO.	66896 66896	
PAGE	NET AMOUNT 	6,197.50 66896 8,827.50 66896 15,025.00	15,025.00
		- - CHECK TOTAL	MAJOR ACCT. TOTAL
REGISTER TIME-11:44:25	ACCOUNT NO.	4001-012040-3002- 4001-012040-3002-	MAJO
A/P REGULAR CHECK REGIST	INVOICE DATE	6/20/2022 6/20/2022	
A/P RE(	INVOICE NO.	APRIL 2022 MAY 2022 #5	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	SCOT S. FARTHING SCOT S. FARTHING	
	VEND. NO.	008347 008347	
AP308MA	P/0 NO.	0000000	

	BATCH	05670	05675	05670	05675	05677	05677	05675	05677	05682	
	DESCRIPTION	Postal Services	Postal Services	Office Supplies	Office Supplies	Office Supplies	Travel (Mileage)	Travel (Conven. & Educati	Dues & Association Member	Refunds	
	K CHECK DATE	55 6/03/2022	66808 6/10/2022	66656 6/03/2022	66694 6/10/2022	66813 6/16/2022	66852 6/16/2022	66717 6/10/2022	66846 6/16/2022	66988 6/30/2022	
PAGE 5	NET CHECK AMOUNT NO.	369.60 66655 369.60	332.00 668 332.00	85.48 666 85.48	8.29 666 8.29	145.99 668 145.99	74.29 668 74.29	100.00 66 <sup>.</sup> 100.00	30.00 661 30.00	924.41 66 924.41	2,070.06
44:25	ACCOUNT NO.	5201 CHECK TOTAL	5201 CHECK TOTAL	5401 CHECK TOTAL	5401 CHECK TOTAL	.5401 CHECK TOTAL	- 5501 CHECK TOTAL	-5504 CHECK TOTAL	-5801 CHECK TOTAL	-5803 CHECK TOTAL	MAJOR ACCT. TOTAL
TER TIME-11:44:25	AC 	4001-012090-5201-	4001-012090-5201-	4001-012090-5401-	4001-012090-5401-	4001-012090-5401-	4001-012090-5501-	4001-012090-5504-	4001-012090-5801-	4001-012090-5803-	
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/30/2022	6/07/2022	5/24/2022	6/06/2022	6/08/2022	6/10/2022	6/05/2022	6/08/2022	6/24/2022	
A/P REGUI	INVOICE NO.	15845	#985 2022	5427002-0	5431801-0	5432216-0	REIMB JUNE22	5774	SMYTH CO 22-23	JUNE 2022	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	A&B PRINTING LLC	007427 U.S. POSTAL SERVICE	007530 A-Z OFFICE RESOURCE, INC.	007530 A-Z OFFICE RESOURCE, INC.	007530 A-Z OFFICE RESOURCE, INC.	001322 RICHARDSON, JEFFREY T.	004886 COMMISSIONER OF REV ASSOC	MASTER DEPUTY	TREASURER OF SMYTH COUNTY	
	VEND. NO.	000833	007427	007530	007530	007530	001322	004886	007695	004490	
AP308MA	P/O NO.	000000	000000	0000000	000000	0000000	000000	000000	000000	000000	43

	BATCH 	05675	05675	05675	05675	05675	05679	05675	05679 05679	05679 05679	05687	05675 05675	05682	
	DESCRIPTION	Credit/Debit Card Charges	Credit/Debit Card Charges	Credit/Debit Card Charges	DMV Stop Charges	Postal Services	Postal Services	Office Supplies	Office Supplies Office Supplies	Travel (Subsist & Lodging Travel (Convention & Educ	Lease/Rent of Equipment	Specific Use Specific Use	Specific Use	
	CHECK DATE	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/24/2022	6/10/2022	6/24/2022 6/24/2022	6/24/2022 6/24/2022	6/30/2022	6/10/2022 6/10/2022	6/30/2022	
9	CHECK NO.	66807	66809	66811	66721	66810	66892	66809	66881 66881	66884 66884	67005	66788 66788	66981	
PAGE	NET AMOUNT	156.05 156.05	46.86 46.86	141.61 141.61	225.00 225.00	332.00 332.00	2,000.00 2,000.00	44.41 44.41	139.94 119.28 259.22	215.04 185.00 400.04	206.56 206.56	2,128.00 3,524.96 5,652.96	528.00 528.00	9,992.71
		- СНЕСК ТОТАL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL				
FER TIME-11:44:25	ACCOUNT NO.	4001-012130-3026-	4001-012130-3026-	4001-012130-3026-	4001-012130-3028-	4001-012130-5201-	4001-012130-5201-	4001-012130-5401-	4001-012130-5401- 4001-012130-5401-	4001-012130-5503- 4001-012130-5504-	4001-012130-8001-	4001-012130-9005- 4001-012130-9005-	4001-012130-9005-	MAJC
REGISTER	INVOICE ACCOUNT DATE NO.	5/15/2022 4001-012130-3026-	5/15/2022 4001-012130-3026-	5/15/2022 4001-012130-3026-	5/31/2022 4001-012130-3028-	6/07/2022 4001-012130-5201-	6/17/2022 4001-012130-5201-	5/15/2022 4001-012130-5401-	6/19/2022 4001-012130-5401- 6/19/2022 4001-012130-5401-	6/22/2022 4001-012130-5503- 6/22/2022 4001-012130-5504-	6/09/2022 4001-012130-8001-	5/27/2022 4001-012130-9005- 6/02/2022 4001-012130-9005-	6/24/2022 4001-012130-9005-	MAJO
	CE		022		022				022	2022	2022	2022 2022	2022	MAJO
REGISTER	INVOICE DATE	5/15/2022	5/15/2022	5/15/2022	5/31/2022	6/07/2022	PITNEY BOWES 32087637 JUNE22 6/17/2022	TREASURER OF SMTTH COUNTY B/I MAY22 5/15/2022	AWAZON CAPITAL SERVICES 1116-6T4F-N4PM 6/19/2022 AMAZON CAPITAL SERVICES 13L7-MKCP-MPPL 6/19/2022	BURKETT II, THOMAS W. REIMB HOTEL 6/22/2022 BURKETT II, THOMAS W. 52393 REIMB 6/22/2022	GREAT AMERICA FINANCIAL 31813806 6/09/2022	TAXING AUTHORITY 7955 5/27/2022 TAXING AUTHORITY 7965 6/02/2022	TAXING AUTHORITY 8008 6/24/2022	MaJC
Y X/P REGULAR CHECK REGISTER	DR INVOICE INVOICE NO. DATE	MERCH FEE MAY22 5/15/2022	B/I MAY22 5/15/2022	W/S MAY22 5/15/2022	202215100526 5/31/2022	#549 2022 6/07/2022	32087637 JUNE22 6/17/2022	B/I MAY22 5/15/2022	1116-6T4F-N4PM 6/19/2022 13L7-MKCP-MPPL 6/19/2022	II, THOWAS W. REIMB HOTEL 6/22/2022 II, THOWAS W. 52393 REIMB 6/22/2022	31813806 6/09/2022	7955 5/27/2022 7965 6/02/2022	8008 6/24/2022	MaJC

	DN BATCH	05679	05670	05670	05679	05677	05682	05682 05682 05682	
	DESCRIPTION	Advertising	Postal Services	Postal Services	Postal Services	Office Supplies	Office Supplies Office Supplies	Office Supplies Office Supplies Office Supplies	
	CHECK DATE	6/24/2022	6/03/2022	6/03/2022	6/24/2022	6/16/2022	6/30/2022 6/30/2022	6/30/2022 6/30/2022 6/30/2022	
7	CHECK NO.	66902	66677	66678	66891	66826	66930 66930	67003 67003 67003	
PAGE	NET AMOUNT	500.00 500.00	411.27 411.27	520.99 520.99	8.95 8.95	602.55 602.55	68.20 40.05 108.25	23.33 128.52 233.25 385.10	2,537.11
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL	MAJOR ACCT. TOTAL
FBR TIME-11:44:25	ACCOUNT NO.	4001-012150-3007-	4001-012150-5201-	4001-012150-5201-	4001-012150-5201-	4001-012150-5401-	4001-012150-5401- 4001-012150-5401-	4001-012150-5401- 4001-012150-5401- 4001-012150-5401- 4001-012150-5401-	MAJO
REGISTER									
AR CHECK	INVOICE DATE	5/29/2022	5/27/2022	5/25/2022	5/03/2022	6/01/2022	6/22/2022 6/22/2022	5/23/2022 5/31/2022 6/14/2022	
A/P REGULAR CHECK	INVOICE INVOICE NO. DATE	A5292022 5/29/2022	3315739904 5/27/2022	MAY 2022		35262 6/01/2022	1T13-4M3W-HP4T 6/22/2022 1YDX-WXTW-MN94 6/22/2022	57027 5/23/2022 57280 5/31/2022 57677 6/14/2022	
SMYTH COUNTY SMYTH COUNTY					425490 5/03/2022				
Χ	INVOLCE NO.	A5292022	3315739904	MAY 2022	5/03/2022	35262	1T13-4M3W-HP4T 1YDX-WXTW-MN94	SUPPLY 57027 SUPPLY 57280 SUPPLY 57677	

	BATCH	05670	05670	05675	05675	05675	05677	05679	05682	05682	05679	05682	05675 05675 05675 05675	05679	05679	05679 05679 05679 05679 05679 05679
	DESCRIPTION	Services Contracts-Maint.	Services Contracts-Maint.	Services Contracts-Maint.	Services Contracts-Maint.	Services Contracts-Maint.	Services Contracts-Maint.	Services Contracts-Maint.	Services Contracts-Maint.	Services Contracts-Maint.	Telecommunications-DS3	Office Supplies	Capital Outlay Computer Hardware Computer Hardware Computer Hardware	Computer Hardware	Computer Hardware	Computer Hardware Computer Hardware Computer Hardware Computer Hardware Computer Hardware Computer Hardware
	CK CHECK . DATE	66668 6/03/2022	66671 6/03/2022	66723 6/10/2022	66755 6/10/2022	66769 6/10/2022	66820 6/16/2022	66905 6/24/2022	66958 6/30/2022	66977 6/30/2022	66895 6/24/2022	66947 6/30/2022	66736 6/10/2022 66736 6/10/2022 66736 6/10/2022 66736 6/10/2022	66881 6/24/2022	66894 6/24/2022	66905 6/24/2022 66905 6/24/2022 66905 6/24/2022 66905 6/24/2022 66905 6/24/2022 66905 6/24/2022 66905 6/24/2022
PAGE 8	NET CHECK AMOUNT NO.	4,480.00 66 4,480.00	420.00 66 420.00	299.25 66 299.25	4,320.00 66 4,320.00	465.50 66 465.50	500.00 66 500.00	1.00 66 1.00	1,448.00 66 1,448.00	4,036.80 66 4,036.80	84.50 66 84.50	57.86 66 57.86	5,813.00 66 3,386.25 66 8,400.00 66 8,400.00 66 25,999.25	2,204.82 60 2,204.82	2,856.80 60 2,856.80	18.42 60 322.56 60 859.90 60 193.76 60 193.76 00 1,413.70 60
		- 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	
R TIME-11:44:25	ACCOUNT NO.	4001-012200-3005-	4001-012200-3005-	4001-012200-3005-	4001-012200-3005-	4001-012200-3005-	4001-012200-3005-	4001-012200-3005-	4001-012200-3005-	4001-012200-3005-	4001-012200-5203-2	4001-012200-5401-	4001-012200-9000- 4001-012200-9001- 4001-012200-9001- 4001-012200-9001-	4001-012200-9001-	4001-012200-9001-	4001-012200-9001- 4001-012200-9001- 4001-012200-9001- 4001-012200-9001- 4001-012200-9001- 4001-012200-9001- 4001-012200-9001-
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/27/2022	2/02/2022	6/01/2022	5/20/2022	6/01/2022	7/01/2022	5/31/2022	6/24/2022	6/27/2022	6/21/2022	6/17/2022	6/02/2022 6/02/2022 6/02/2022 6/02/2022	6/20/2022	6/10/2022	5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022
A/P REGUI	INVOICE NO.	83348	1127176	83319	BD0022518	B15317466	FY2023 DUES	#2101 JUNE22	279479	B15446897	JUNE 2022	76696687	4247 4239 4250 4251	1VRC-1TPK-173J	3504829	#1939 JUNE22 #1939 JUNE22 #1939 JUNE22 #1939 JUNE22 #1939 JUNE22 #1939 JUNE22
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	001113 CAROLINA SOFTWARE	007722 DUNCAN PARNELL	006091 DRV TECHNOLOGIES, INC.	007861 ONIX NETWORKING CORP.	008593 SHI INTERNATIONAL CORP	008615 BAI ACCOUNTING USERS GRP	002343 VISA	005411 ID NETWORKS INC.	008593 SHI INTERNATIONAL CORP	008618 POINT BROADBAND	007053 DE LAGE LANDEN	004041 KING MOORE, INC. 004041 KING MOORE, INC. 004041 KING MOORE, INC. 004041 KING MOORE, INC.	008475 AMAZON CAPITAL SERVICES	007508 POINT BROADBAND	002343 VISA 002343 VISA 002343 VISA 002343 VISA 002343 VISA 002343 VISA
AP308MA	P/0 N0.	0000000	000000	000000	000000	000000	000000	000000	000000	000000	000000 <b>46</b>	000000	0000000 0000000 0000000	000000	000000	000000000000000000000000000000000000000

	BATCH	05679 05679 05679 05679 05679 05679	05682 05682 05682
	DESCRIPTION	Computer Hardware Computer Hardware Computer Hardware Computer Hardware Computer Hardware Computer Hardware	Computer Hardware Computer Hardware Computer Hardware
	CHECK DATE	6/24/2022 6/24/2022 6/24/2022 6/24/2022 6/24/2022 6/24/2022	6/30/2022 6/30/2022 6/30/2022
6	CHECK NO.	66905 66905 66905 66905 66905 66905	66977 66977 66977
PAGE	NET AMOUNT 	43.96 39.99 55.98- 249.99- 45.28 33.98 3.657.58	311.25 4,195.40 28,330.04 32,836.69 83,668.05
		- - - CHECK TOTAL	01 01 01 CHBCK TOTAL MAJOR ACCT, TOTAL
FER TIME-11:44:25	ACCOUNT NO.	4001-012200-9001- 4001-012200-9001- 4001-012200-9001- 4001-012200-9001- 4001-012200-9001- 4001-012200-9001-	4001-012200-9001- 4001-012200-9001- 4001-012200-9001- MAJOI
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022	6/23/2022 6/24/2022 6/23/2022
A/P REGU	INVOICE NO.	#1939 JUNE22 #1939 JUNE22 #1939 JUNE22 #1939 JUNE22 #2101 JUNE22 #2101 JUNE22	B15434036 B15442056 B56154962
SMYTH COUNTY SMYTH COUNTY	. VENDOR NAME 	43 VISA 43 VISA 43 VISA 43 VISA 43 VISA 43 VISA	93 SHI INTERNATIONAL CORP 93 SHI INTERNATIONAL CORP 93 SHI INTERNATIONAL CORP 93 SHI INTERNATIONAL CORP
	VEND. NO.	002343 002343 002343 002343 002343 002343	008593 008593 008593
AP308MA	P/0 NO.		0000000

	BATCH	05677	05677	05677	05679	05679 05679	05677	
	DESCRIPTION	Repair Maint. Voting Mach	Election Day Supplies	Office Supplies	Office Supplies	Office Supplies Office Supplies	Printer Supplies	
	CHECK DATE	6/16/2022	6/16/2022	6/16/2022	6/24/2022	6/24/2022 6/24/2022	6/16/2022	
10	CHECK NO.	66833	66813	66812	66876	66881 66881	66866	
PAGE	NET AMOUNT	3,992.28 3,992.28	109.99 109.99	359.45 359.45	131.01 131.01	178.74 26.95 205.69	529.26 529.26	5,327.68
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT TOTAL
rer TIME-11:44;25	ACCOUNT NO.	4001-013020-3004-	4001-013020-3008-	4001-013020-5401-	4001-013020-5401-	4001-013020-5401- 4001-013020-5401-	4001-013020-9006-	MAJO
AR CHECK REGISTER	INVOICE DATE	6/03/2022	5/23/2022	6/06/2022	6/14/2022	6/16/2022 6/19/2022	5/26/2022	
A/P REGULAR CHECK	INVOICE NO.	DVS144854	5426759-0	15846	5435005-0	1MDV-X3NH-3WQP 117M-X4F9-NCT4	AR27553	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	I SWELLS STALL A STALL S	0 A-Z OFFICE RESOURCE, INC. 5426759-0	3 A&B PRINTING LLC	0 A-Z OFFICE RESOURCE, INC.	<sup>15</sup> AMAZON CAPITAL SERVICES <sup>15</sup> AMAZON CAPITAL SERVICES	000503 TRI-CITY BUSINESS MACHINE AR27553	
	VEND. NO.	008695	007530	000833	007530	008475 008475	00020	
AP308MA		0000000	0000000	0000000	0000000	0000000	0000000	

	BATCH	05675	05675	05679	05682	05682	05675	05679	
	DESCRIPTION	Services Contracts - Main	Office Equipment/Furnishi	Office Equipment/Furnishi					
	CHECK DATE	6/10/2022	6/10/2022	6/24/2022	6/30/2022	6/30/2022	6/10/2022	6/24/2022	
11	CHECK NO.	66730	66780	66887	66957	66978	66806	66893	
PAGE	NET AMOUNT 	136.56 136.56	205.00 205.00	24.27 24.27	162.56 162.56	88.00 88.00	313.49 313.49	299.00 299.00	1,228.88
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT TOTAL				
FER TIME-11:44:25	ACCOUNT NO.	4001-021020-3005-	4001-021020-3005-	4001-021020-3005-	4001-021020-3005-	4001-021020-3005-	4001-021020-9004-	4001-021020-9004-	MAJO
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/17/2022	5/28/2022	6/21/2022	6/16/2022	6/09/2022	5/25/2022	6/17/2022	
A/P RI	INVOICE NO.	31659776	26858	202871	31856393	27022	57128	1020956478	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	GREAT AMERICA FINANCIAL	SOUTHWEST SHREDDING DBA	HUNGATE BUSINESS SERVICES	GREAT AMERICA FINANCIAL	006618 SOUTHWEST SHREDDING DBA	WYTHEVILLE OFFICE SUPPLY	PITNEY BOWES INC	
	VEND. NO.	006747	006618	002178	006747	006618	000871	008759	
AP308MA	P/0 NO.	000000	000000	0000000	0000000	0000000	0000000	0000000	

	BATCH	05675	05677	05672	05677 05677 05677 05677 05677 05677
	DESCRIPTION	Service Contracts Mainten	Service Contracts Mainten	Service From Other Gov. E	Travel (Convention & Educ Dues And Association Mshp Office Equipment/Furnishi Office Furn/Equip CSU Office Furn/Equip CSU
	CHECK DATE	6/10/2022	6/16/2022	6/10/2022	6/16/2022 6/16/2022 6/16/2022 6/16/2022 6/16/2022
12	CHECK NO.	66715	66872	66699	66872 66872 66872 66872 66872 66872
PAGE	NET AMOUNT	78.09 78.09	45.04 45.04	12,348.00 12,348.00	300.00 315.72 25.00 454.04 1,077.00 2,171.76 2,171.76
		TOTAL	TOTAL	TOTAL	TOTAL
		- CHECK T	- CHECK T	- CHECK T	04 01 04 06 06 CHECK TOTAL MAJOR ACCT. TOTAL
ER TIME-11:44:25	ACCOUNT NO.	4001-021050-3005-	4001-021050-3005-	4001-021050-3009-	4001-021050-5504- 4001-021050-5801- 4001-021050-5004- 4001-021050-9006- 4001-021050-9006- 4001-021050-9006- MAJOR
5		40	40	40	400 400 400
EGULAR CHECK REGISTER	INVOICE DATE	5/31/2022 40	6/03/2022 40	6/01/2022 40	6/03/2022 40 6/03/2022 40 6/03/2022 40 6/07/2022 40 6/09/2022 40
A/P REGULAR CHECK REGIS	INVOICE INVOICE NO. DATE	/2022	/2022	JUNE22 6/01/2022	/2022 /2022 /2022 /2022 /2022
		5/31/2022	WYTHEVILLE OFFICE SUPPLY 57383 6/03/2022	APPALACHIAN JUVENILE COMM JUNE22 6/01/2022	6/03/2022 4 6/03/2022 6 6/03/2022 4 6/09/2022 4 6/09/2022 4
Y A/P REGULAR CHECK	INVOLCE NO.	40105686 5/31/2022	57383 6/03/2022	JUNE22 6/01/2022	UPPLY 57383 6/03/2022 4 UPPLY 57383 6/03/2022 4 UPPLY 57383 6/03/2022 4 UPPLY 57484 6/07/2022 4 UPPLY 57545 6/09/2022 4

	BATCH	05682 05682	05677	05677 05677	05679	05675	05677	05675 05675 05675 05675 05675	05677	05679 05679	05679	05679	05682	05677	05679	05675	
	DESCRIPTION	Juror & Witnesses Wages Juror & Witnesses Wages	Professional Services Oth	Professional Services Oth Printing And Binding	Printing And Binding	Postal Services	Postal Services	Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	Office Supplies	Office Supplies Office Supplies	Office Supplies	Office Supplies	Reimbursable Office Expen	Coin Reimbursement	Travel (Mileage)	Historical Projects -Cler	
~	CHECK CHECK NO. DATE	66941 6/30/2022 66941 6/30/2022	66841 6/16/2022	66865 6/16/2022 66865 6/16/2022	66875 6/24/2022	66759 6/10/2022	66865 6/16/2022	66745 6/10/2022 66645 6/10/2022 66745 6/10/2022 66745 6/10/2022 66745 6/10/2022 66745 6/10/2022	66831 6/16/2022	66886 6/24/2022 66886 6/24/2022	66900 6/24/2022	66906 6/24/2022	66956 6/30/2022	66865 6/16/2022	66901 6/24/2022	66716 6/10/2022	
PAGE 13	NET CH AMOUNT N	2,640.00 6 180.00 6 2,820.00	595.00 6 595.00	650.00 6 723.60 6 1,373.60	373.50 6 373.50	145.29 6 145.29	700.00 700.00	19.48 32.31 6 32.31 6 17.33 6 9.84 6 38.31 6 117.27	220.07 6 220.07	5.81 6 65.89 6 71.70	189.00 6 189.00	37.43 6 37.43	45.15 6 45.15	8,520.88 € 8,520.88	274.95 6 274.95	14.95 6 14.95	15,498.79
: 25	UNT 	09 09 CHECK TOTAL	102 CHECK TOTAL	02 06 CHECK TOTAL	06 CHECK TOTAL	:01 CHECK TOTAL	801 CHECK TOTAL	01 01 01 01 101 t01 CHECK TOTAL	401 CHECK TOTAL	401 401 СНЕСК ТОТАL	401 CHECK TOTAL	401 CHECK TOTAL	402 CHECK TOTAL	403 CHECK TOTAL	501 CHECK TOTAL	888-1 - CHECK TOTAL	MAJOR ACCT. TOTAL
rer TIME-11:44:25	ACCOUNT NO.	4001-021060-1009- 4001-021060-1009-	4001-021060-3002	4001-021060-3002- 4001-021060-3006-	4001-021060-3006-	4001-021060-5201	4001-021060-5201	4001-021060-5401- 4001-021060-5401- 4001-021060-5401- 4001-021060-5401- 4001-021060-5401- 4001-021060-5401-	4001-021060-5401	4001-021060-5401- 4001-021060-5401-	4001-021060-5401	4001-021060-5401	4001-021060-5402	4001-021060-5403	4001-021060-5501	4001-021060-8888	
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/28/2022 6/28/2022	6/02/2022	3/30/2022 5/10/2022	6/06/2022	5/18/2022	5/10/2022	3/04/2022 4/01/2022 4/29/2022 5/27/2022 5/18/2022	6/10/2022	5/31/2022 5/31/2022	6/06/2022	6/22/2022	6/23/2022	4/07/2022	6/17/2022	5/31/2022	
A/P REGU	INVOLCE NO.	JURORS DEC21 39445-39450	06022022	22-173C-VJS 22-173C-JMS	15857	N 3315704197	22-173C-JMS	47171TL 5012TL 53163TL 56414TL 56495TL	39425	K2151101441 K2151101550	22-SMYPC-1223	REIMB JUNE22	REIMB JUNE22	22-173C-RMS2	6172212	39416	
SMYTH COUNTY SMYTH COUNTY	D. VENDOR NAME	541 CLERK OF THE COURT 541 CLERK OF THE COURT	831 JOHNSON, SHEILA B	264 TREASURER OF VIRGINIA 264 TREASURER OF VIRGINIA	833 A&B PRINTING LLC	746 PITNEY BOWES GLOBAL FINAN	264 TREASURER OF VIRGINIA	003760 MCCOLLUM BOTTLED WATER 003760 MCCOLLUM BOTTLED WATER 003760 MCCOLLUM BOTTLED WATER 003760 MCCOLLUM BOTTLED WATER 003760 MCCOLLUM BOTTLED WATER	541 CLERK OF THE COURT	007514 ELAVON 007514 ELAVON	001264 TREASURER OF VIRGINIA	008760 WOLFE, TIM	006839 GRAHAM JOHN	001264 TREASURER OF VIRGINIA	008758 TREASURER OF VIRGINIA	000541 CLERK OF THE COURT	
AP308MA	P/O VEND NO. NO.	0000000 000541 0000000 000541	0000000 002831	0000000 001264 0000000 001264	000000 000833	000000 008746	000000 001264	0000000 003 0000000 003 0000000 003 0000000 003 003000 003	<b>10</b> 000000 000241	0000000 007 0000000 007	0000000 001	0000000	0000000 000	0000000 001	0000000	0000000	

	BATCH 	05675 05675	05675	05682	05675 05675	05682	05682	05682	05675	05675	05677	05677	05677	05677	05682	05682	05682 05682
	DESCRIPTION	Repairs And Maintenance Repairs And Maintenance	Repairs And Maintenance	Repairs And Maintenance	Electrical Service Electrical Service	Electrical Service	Water and Sewer Services	Postal Services	Telecommunications	Telecommunications	Telecommunications	Telecommunications	Telecommunications	Telecommunications	Telecommunications	Telecommunications	Telecommunications Telecommunications
	CHECK DATE	6/10/2022 6/10/2022	6/10/2022	6/30/2022	6/10/2022 6/10/2022	6/30/2022	6/30/2022	6/30/2022	6/10/2022	6/10/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/30/2022	6/30/2022	6/30/2022 6/30/2022
14	CHECK NO.	66706 66706	66798	66986	66697 66697	66929	66985	66988	66698	66710	66827	66840	66842	66843	66942	66957	66994 66994
PAGE	NET ( AMOUNT	15.54 5.69 21.23	792.66 792.66	58.86 58.86	190.38 2,104.94 2,295.32	9.12 9.12	66.56 66.56	870.00 870.00	285.76 285.76	94.75 94.75	1,151.96 1,151.96	178.92 178.92	12.00 12.00	150.00 150.00	17.00 17.00	501.86 501.86	1,907.86 122.49 2,030.35
		- - 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
ÈR TIME-11:44:25	ACCOUNT NO.	4001-021070-3004- 4001-021070-3004-	4001-021070-3004-	4001-021070-3004-	4001-021070-5101- 4001-021070-5101-	4001-021070-5101-	4001-021070-5103-	4001-021070-5201-	4001-021070-5203-	4001-021070-5203-	4001-021070-5203-	4001-021070-5203-	4001-021070-5203-	4001-021070-5203-	4001-021070-5203-	4001-021070-5203-	4001-021070-5203- 4001-021070-5203-
r check registèr	INVOICE DATE	5/23/2022 5/23/2022	5/23/2022	5/24/2022	5/20/2022 5/20/2022	6/16/2022	6/15/2022	6/24/2022	6/01/2022	5/23/2022	5/26/2022	6/06/2022	6/02/2022	5/31/2022	6/08/2022	6/13/2022	6/02/2022 6/02/2022
A/P REGULAR CHECK	INVOICE NO.	281630 281674	312641734	12250981	2603645900MAY22 2981865500MAY22	2262257716JUN22	9997729 JUNE22	JUNE 2022	280415	455910968 MAY22	310014060 MAY22	202033	3510:681633	108247020220531	0103691 JUNE22	31827569	9907940481 9907940483
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	50 BLEVINS HARDWARE LLC 50 BLEVINS HARDWARE LLC	59 TRANE	59 TRANE	12 AEP/APPALACHIAN POWER CO 12 AEP/APPALACHIAN POWER CO	12 AEP/APPALACHIAN POWER CO	95 TOWN OF MARION, TREAS.	90 TREASURER OF SMYTH COUNTY	20 AFTON COMMUNICATIONS CORP	39 CENTURYLINK	39 CENTURYLINK	78 HUNGATE BUSINESS SERVICES	74 KWIK KAFE CO INC	73 LEXISNEXIS RISK DATA MGT	28 COMCAST	47 GREAT AMERICA FINANCIAL	96 VERIZON WIRELESS 96 VERIZON WIRELESS
	VEND. NO.	008560 008560	004459	004459	000512	000512	002295	004490	000920	003139	003139	002178	006874	004373	006028	006747	006696 006696
AP308MA	P/O NO.	0000000	0000000	000000	0000000	000000	000000	000000	0000000	000000 52	2	000000	000000	000000	000000	000000	0000000

	BATCH	05675	05675	05677 05677	05682	05682 05682 05682	05675	05675 05675	05677	05677	05682	05682	05675	05675	05677	05670	05670
	DESCRIPTION	Office Supplies	Office Supplies	Office Supplies Office Supplies	Office Supplies	Office Supplies Office Supplies Office Supplies	Dog-Supplies, Food, Train	Dog-Supplies, Food, Train Dog-Supplies, Food, Train	Dog-Supplies, Food, Train	Dog-Supplies, Food, Train	Dog-Supplies, Food, Train	Dog-Supplies, Food, Train	Janitoral and Housekeepin	Fuel	Fuel	Vehicle & Powered Equipme	Vehicle & Powered Equipme
	CHECK DATE	6/10/2022	6/10/2022	6/16/2022 6/16/2022	6/30/2022	6/30/2022 6/30/2022 6/30/2022	6/10/2022	6/10/2022 6/10/2022	6/16/2022	6/16/2022	6/30/2022	6/30/2022	6/10/2022	6/10/2022	6/16/2022	6/03/2022	6/03/2022
15	CHECK NO.	66768	66806	66857 66857	66976	66998 66998 66998	66700	66764 66764	66823	66837	66936	66976	66735	66743	66844	66681	66687
PAGE	NET AMOUNT 	31.80 31.80	104.42 104.42	47.99 7.88 55.87	11.47 11.47	5.91 44.88 10.44 61.23	06.9 06.9	326.89 2,104.98 2,431.87	836.00 836.00	484.94 484.94	69.99 69.99	84.23 84.23	495.00 495.00	9,567.83 9,567.83	2,076.37 2,076.37	307.18 307.18	150.75 150.75
ER TIME-11:44:25	ACCOUNT NO.	4001-021070-5401 CHECK TOTAL	4001-021070-5401 CHECK TOTAL	4001-021070-5401 4001-021070-5401 CHECK TOTAL	4001-021070-5401 CHECK TOTAL	4001-021070-5401 4001-021070-5401 4001-021070-5401 CHECK TOTAL	4001-021070-5402-1 - CHECK TOTAL	4001-021070-5402-1 - 4001-021070-5402-1 - CHECK TOTAL	4001-021070-5402-1 - CHECK TOTAL	4001-021070-5402-1 - CHECK TOTAL	4001-021070-5402-1 - CHECK TOTAL	4001-021070-5402-1 - CHECK TOTAL	4001-021070-5405 CHECK TOTAL	4001-021070-5406 CHECK TOTAL	4001-021070-5406 CHECK TOTAL	4001-021070-5408 CHECK TOTAL	4001-021070-5408 CHECK TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/03/2022	5/31/2022	6/06/2022 6/09/2022	6/14/2022	6/19/2022 6/19/2022 6/19/2022	5/26/2022	6/08/2021 5/31/2022	6/03/2022	4/21/2022	6/15/2022	6/15/2022	6/03/2022	5/17/2022	5/31/2022	5/20/2022	5/25/2022
A/P REGU	INVOICE NO.	904640	57285	904646 904650	904654	1642578943 1642578943 1642578943	53539	RINV189996 R0059429	1444068-IN	14429	1446015-IN	904656	3459220-00	SQLCD-761062	SQLCD-765597	SO 321	289776
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	001191 SHERIFF-PETTYCASH	000871 WYTHEVILLE OFFICE SUPPLY	001191 SHERIFF-PETTYCASH 001191 SHERIFF-PETTYCASH	001191 SHERIFF-PETTYCASH	003401 WALMART (SHERIFF) 003401 WALMART (SHERIFF) 003401 WALMART (SHERIFF)	000582 ARMY & NAVY	004273 RAY ALLEN 004273 RAY ALLEN	001273 BLUE RIDGE KNIVES	006904 GLADE SPRING VETERINARY	001273 BLUE RIDGE KNIVES	001191 SHERIFF-PETTYCASH	007136 KELSAN	007573 MANSFIELD OIL COMPANY	007573 MANSFIELD OIL COMPANY	005552 SMITH'S AUTO REPAIR	000511 THOMPSON TIRE
AP308MA	P/0 NO.	000000	000000	0000000	000000	000000000000000000000000000000000000000	000000	0000000	0000000	<b>53</b>	000000	0000000	000000	0000000	000000	000000	000000

	BATCH	05675	05675 05675 05675 05675 05675 05675	05675 05675	05675	05677	05677 05677	05677	05677	05677 05677 05677	05682 05682 05682	05682	05682	05682	05682
	DESCRIPTION	Vehicle & Powered Equipme	Vehicle & Powered Equipme Vehicle & Powered Equipme	Vehicle & Powered Equipme Vehicle & Powered Equipme	Vehicle & Powered Equipme	Vehicle & Powered Equipme	Vehicle & Powered Equipme Vehicle & Powered Equipme	Vehicle & Powered Equipme	Vehicle & Powered Equipme	Vehicle & Powered Equipme Vehicle & Powered Equipme Vehicle & Powered Equipme	Vehicle & Powered Equipme Vehicle & Powered Equipme Vehicle & Powered Equipme	Vehicle & Powered Equipme	Vehicle & Powered Equipme	Vehicle & Powered Equipme	Vehicle & Powered Equipme
	CHECK DATE	6/10/2022	6/10/2022 6/10/2022 6/10/2022 6/10/2022 6/10/2022 6/10/2022	6/10/2022 6/10/2022	6/10/2022	6/16/2022	6/16/2022 6/16/2022	6/16/2022	6/16/2022	6/16/2022 6/16/2022 6/16/2022	6/30/2022 6/30/2022 6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022
16	CHECK NO.	66695	66744 66744 66744 66744 66744 66744	66762 66762	66790	66814	66821 66821	66844	66851	66854 66854 66854	66928 66928 66928	66969	66971	66976	66984
PAGE	NET AMOUNT 	3.90 3.90	20.00 20.00 28.00 34.00 45.00 45.00 167.00	623.54 565.65 1,189.19	503.68 503.68	13.22 13.22	951.07 310.00 1,261.07	7,700.31 7,700.31	1,236.02 1,236.02	274.21 534.99 25.00 834.20	342.49 150.74 89.90 583.13	52.85 52.85	52.18 52.18	428.07 428.07	20.00 20.00
		- 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
BR TIME-11:44:25	ACCOUNT NO.	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-	4001-021070-5408-	4001-021070-5408-	4001-021070-5408-
AR CHECK REGISTER	INVOICE DATE	6/03/2022	5/02/2022 5/11/2022 5/18/2022 5/24/2022 5/25/2022 5/25/2022	5/26/2022 6/03/2022	5/26/2022	5/27/2022	5/03/2022 6/08/2022	5/31/2022	5/27/2022	6/12/2022 5/16/2022 6/08/2022	5/10/2022 6/10/2022 5/23/2022	6/10/2022	6/24/2022	6/10/2022	6/16/2022
A/P REGULAR CHECK	INVOICE NO.	2440215432823	52129 52240 52339 52399 52421 52421	192403 192428	289788	2440214722773	565374 565375	SQLCD-765597	192405	5/12/22 SO #310 5/16/22 SO #310 6/8/22 SO	2440213042539 2440216133073 2440217444462	466767	1376-404204	904651	289983
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	008339 ADVANCE AUTO PARTS	007046 MARION TIRE 007046 MARION TIRE 007046 MARION TIRE 007046 MARION TIRE 007046 MARION TIRE 007046 MARION TIRE	002910 R & M AUTOMOTIVE 002910 R & M AUTOMOTIVE	000511 THOMPSON TIRE	008339 ADVANCE AUTO PARTS	007939 BEVERLY'S BODY SHOP LLC 007939 BEVERLY'S BODY SHOP LLC	007573 MANSFIELD OIL COMPANY	002910 R & M AUTOMOTIVE	002962 SALTVILLE AUTO SERVICE 002962 SALTVILLE AUTO SERVICE 002962 SALTVILLE AUTO SERVICE	008339 ADVANCE AUTO PARTS 008339 ADVANCE AUTO PARTS 008339 ADVANCE AUTO PARTS	000638 NAPA AUTO PARTS MARION	007525 O'REILLY AUTO PARTS	001191 SHERIFF-PETTYCASH	000511 THOMPSON TIRE
AP308MA	P/0 NO.	000000	0000000 0000000 0000000 0000000 0000000	0000000	000000	000000	0000000	0000000	54		000000000000000000000000000000000000000	000000	0000000	000000	000000

	BATCH	05675	05682	05670 05670	05675	05677 05677	05682 05682	n 05670	n 05670	n 05675	n 05677 n 05677	n 05682	05677 05677	05682	05675 05675	05677
	DESCRIPTION	Less Lethal Ammunition	Less Lethal Ammunition	Travel (Subsist. & Lodgin Travel (Subsist. & Lodgin	Travel (Subsist. & Lodgin	Travel (Subsist. & Lodgin Travel (Subsist. & Lodgin	Travel (Subsist. & Lodgin Travel (Subsist. & Lodgin	Travel (Conference & Education	Travel (Conference & Education	Travel (Conference & Education	Travel (Conference & Education Travel (Conference & Education	Travel (Conference & Education	Dues & Association Member Dues & Association Member	Dues & Association Member	Information Systems/Maint Information Systems/Maint	Information Systems/Maint
	CHECK DATE	6/10/2022	6/30/2022	6/03/2022 6/03/2022	6/10/2022	6/16/2022 6/16/2022	6/30/2022 6/30/2022	6/03/2022	6/03/2022	6/10/2022	6/16/2022 6/16/2022	6/30/2022	6/16/2022 6/16/2022	6/30/2022	6/10/2022 6/10/2022	6/16/2022
17	CHECK NO.	66703	66944	66680 66680	66768	66857 66857	66976 66976	66667	66680	66768	66857 66857	66962	66857 66857	66976	66736 66736	66870
PAGE	NET AMOUNT	2,553.06 2,553.06	642.50 642.50	11.90 12.61 24.51	112.07 112.07	<b>45.27</b> 320.70 365.97	500.00 47.66 547.66	58.98 58.98	323.93 323.93	41.50 41.50	86.11 138.85 224.96	9,282.78 9,282.78	300.00 500.00 800.00	200.00 200.00	4,200.00 2,500.00 6,700.00	54.99 54.99
ER TIME-11:44:25	ACCOUNT NO.	4001-021070-5409-1 - CHECK TOTAL	4001-021070-5409-1 - CHECK TOTAL	4001-021070-5503 4001-021070-5503 CHBCK TOTAL	4001-021070-5503 CHECK TOTAL	4001-021070-5503 4001-021070-5503 CHECK TOTAL	4001-021070-5503 4001-021070-5503 CHECK TOTAL	4001-021070-5504 CHECK TOTAL	4001-021070-5504 CHECK TOTAL	4001-021070-5504 CHECK TOTAL	4001-021070-5504 4001-021070-5504 CHECK TOTAL	4001-021070-5504 CHECK TOTAL	4001-021070-5801 4001-021070-5801 CHECK TOTAL	4001-021070-5801 CHECK TOTAL	4001-021070-8888-27 - 4001-021070-8888-27 - CHECK TOTAL	4001-021070-8888-27 - CHECK TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/06/2022	6/20/2022	5/25/2022 5/25/2022	5/10/2022	6/06/2022 3/15/2022	6/13/2022 6/13/2022	5/24/2022	5/23/2022	6/01/2022	6/03/2022 6/08/2022	6/01/2022	6/06/2022 6/08/2022	6/22/2022	6/02/2022 6/02/2022	5/31/2022
A/P REGU	INVOICE NO.	0-0000077365	LE202200365	904634 904635	904617	904645 905961	904652 904653	1442346-IN	904633	904636	904642 904649	SQLCD-767022	904647 904648	904660	4248 4249	#3381 JUNE22
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	007970 AXON ENTERPRISES, INC.	008254 COMMONWEALTH INDUSTRIES,	001191 SHERIFF-DETTYCASH 001191 SHERIFF-DETTYCASH	001191 SHERIFF-PETTYCASH	001191 SHERIFF-PETTYCASH 001191 SHERIFF-PETTYCASH	001191 SHERLFF-PETTYCASH 001191 SHERLFF-PETTYCASH	001273 BLUE RIDGE KNIVES	001191 SHERIFF-PETTYCASH	001191 SHERIFF-PETTYCASH	001191 SHERIFF-PETTYCASH 001191 SHERIFF-PETTYCASH	007573 MANSFIELD OIL COMPANY	001191 SHERIFF-PETTYCASH 001191 SHERIFF-PETTYCASH	001191 SHERIFF-PETTYCASH	004041 KING MOORE, INC. 004041 KING MOORE, INC.	002343 VISA
AP308MA	P/O NO.	000000	000000	0000000	000000	0000000	0000000	000000	000000	000000 55	0000000	000000	0000000	0000000	0000000	000000

	BATCH	05682	05675 05675	05682 05682	05677 05677	05677	05682	05682	05682	05682	05682	
	DESCRIPTION	Information Systems/Maint	Meth Lab Cleanup Costs Meth Lab Cleanup Costs	Meth Lab Cleanup Costs Meth Lab Cleanup Costs	Radio System Radio System	Radio System	Radio System	Radio System	OSHA-Equipment staff/vehicles	OSHA-Equipment staff/vehicles	OSHA-Equipment staff/vehicles	
	CHECK DATE	6/30/2022	6/10/2022 6/10/2022	6/30/2022 6/30/2022	6/16/2022 6/16/2022	6/16/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022	
18	CHECK NO.	66958	66768 66768	66976 66976	66849 66849	66853	66962	66993	66943	66974	66990	
PAGE	NET AMOUNT 	4,460.00 4,460.00	20.00 593.19 613.19	70.74 11.26 82.00	18.00 18.00 36.00	170.10 170.10	9,529.59 9,529.59	2,502.00 2,502.00	1,831.20 1,831.20	4,761.00 4,761.00	1,695.84 1,695.84	86,973.85
ER TIME-11:44:25	ACCOUNT NO.	4001-021070-8888-27 - CHECK TOTAL	4001-021070-8888-81 - 4001-021070-8888-81 - CHECK TOTAL	4001-021070-8888-81 - 4001-021070-8888-81 - CHECK TOTAL	4001-021070-8888-82 - 4001-021070-8888-82 - CHECK TOTAL	4001-021070-8888-82 - CHECK TOTAL	4001-021070-8888-82 - CHECK TOTAL	4001-021070-8888-82 - CHECK TOTAL	4001-021070-8888-84 - CHECK TOTAL	4001-021070-8888-84 - CHECK TOTAL	4001-021070-8888-84 - CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/24/2022	6/03/2022 6/03/2022	6/21/2022 6/21/2022	6/02/2022 6/02/2022	6/07/2022	6/15/2022	6/21/2022	6/16/2022	6/23/2022	6/10/2022	
A/P REG	INVOICE NO.	279479	904641 904643	904658 904659	116000739-1 116000740-1	4911	SQLCD-768742	30000661	24019	804362	4430-3210	
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	005411 ID NETWORKS INC.	001191 SHERIFF-PETTYCASH 001191 SHERIFF-PETTYCASH	001191 SHERIFF-PETTYCASH 001191 SHERIFF-PETTYCASH	008535 PROFESS COMMUNIC SYSTEMS 008535 PROFESS COMMUNIC SYSTEMS	008564 SAFE LIFE DEFENSE	007573 MANSFIELD OIL COMPANY	002915 VA SHERIFFS' ASSOCIATION	008768 COMMONWEALTH INDUSTRIAL	008564 SAFE LIFE DEFENSE	008033 TRUBLU TACTICAL	
AP308MA	P/O VE NO. I	0000000	0000000	0000000	0000000	0000000	0000000	0000000	0000000	0000000 56	0000000	

	DN BATCH	s-Mainte 05675 s-Mainte 05675	s-Mainte 05682	Supplie 05675 Supplie 05675	Supplie 05675	Supplie 05679	Supplie 05682	Supplie 05682	05679	
	DESCRIPTION	Services Contracts-Mainte Services Contracts-Mainte	Services Contracts-Mainte	Reimbursed Office Supplie Reimbursed Office Supplie	Reimbursed Office Supplie	Reimbursed Office Supplie	Reimbursed Office Supplie	Reimbursed Office Supplie	Training	
	CHECK DATE	6/10/2022 6/10/2022	6/30/2022	6/10/2022 6/10/2022	6/10/2022	6/24/2022	6/30/2022	6/30/2022	6/24/2022	
19	CHECK NO.	66733 66733	66957	66745 66745	66780	66905	66978	66997	66903	
PAGE	NET AMOUNT	13.63 32.93 46.56	290.00 290.00	12.50 9.84 22.34	45.00 45.00	38.38 38.38	48.00 48.00	126.68 126.68	810.00 810.00	20 20V L
		- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	8 - CHECK TOTAL	TATCH TODE OF AN
FER TIME-11:44:25	ACCOUNT NO.	4001-022010-3005- 4001-022010-3005-	4001-022010-3005-	4001-022010-5308- 4001-022010-5308-	4001-022010-5308-	4001-022010-5308-	4001-022010-5308-	4001-022010-5308-	4001-022010-8888-48 (	OT EM
AR CHECK REGISTER	INVOICE DATE	6/01/2022 6/03/2022	6/09/2022	5/31/2022 5/27/2022	5/28/2022	5/31/2022	6/09/2022	6/07/2022	5/20/2022	
A/P REGULAR CHECK	INVOICE NO.	201732 201959	31813605	1080535 56413TL	26859	#2101 JUNE22	27021	1642544961	22 VACACONF 150	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	HUNGATE BUSINESS SERVICES HUNGATE BUSINESS SERVICES	006747 GREAT AMERICA FINANCIAL	MCCOLLUM BOTTLED WATER MCCOLLUM BOTTLED WATER	SOUTHWEST SHREDDING DBA	VISA	SOUTHWEST SHREDDING DBA	003520 WALMART (COMM ATTY)	VACA	
		78	747	003760 003760	006618	002343	006618	3520	008588	
	VEND. NO.	002178 002178	900	003	006	00	00	00	00	

	BATCH	05670	05679	05679	05679	05682	
	DESCRIPTION	Brochures and Printing	Brochures and Printing	Telephone	Office Supplies/Equipment	Office Supplies/Equipment	
	CHECK DATE	6/03/2022	6/24/2022	66905 6/24/2022	66881 6/24/2022	66999 6/30/2022	
20	CHECK NO.	66674	66875	66905	66881	66999	
PAGE	NET AMOUNT	342.33 342.33	15.00 15.00	49.18 49.18	224.53 224.53	52.96 52.96	684.00
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL
TER TIME-11:44:25	ACCOUNT NO.	4001-022011-3006-	4001-022011-3006-	4001-022011-5203-	4001-022011-5401-	4001-022011-5401-	MAJOH
AR CHECK REGISTER	INVOICE DATE	5/27/2022	6/22/2022	5/31/2022	6/20/2022	6/24/2022	
A/P REGULAR CHECK	INVOICE NO.	52607	15893	#2101 JUNE22	1XT7-C1FK-QJ7G	TR# 02805	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	JERRY PETERS SALES	000833 A&B PRINTING LLC	VISA	AMAZON CAPITAL SERVICES	008311 WALMART (VICTIM WITNESS)	
	VEND. NO.	008188	000833	002343	008475	008311	

	BATCH 	05682	
	DESCRIPTION	Office Supplies	
	CHECK DATE	6/30/2022	
21	CHECK NO.	66927	
PAGE	NET AMOUNT	810.24 810.24	810.24
REGISTER TIME-11:44:25	ACCOUNT NO.	4001-031030-5401 CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTI	INVOICE DATE 	6/14/2022	
A/P R	INVOICE NO.	5429726-0	
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME 	07530 A-Z OFFICE RESOURCE, INC.	
AP308MA	P/O VE NO. M	0000000	

	BATCH	05675	05677	05679	05675	05680	05680	05670	05679	
	DESCRIPTION	Service Contracts-Mainten	Service Contracts-Mainten	Service Contracts-Mainten	Radio Site Improvements &	Radio Site Improvements &	Radio Site Improvements &	E-911 Signs	E-911 Signs	
	CHECK DATE	6/10/2022	6/16/2022	6/24/2022	6/10/2022	66879 6/24/2022	6/24/2022	66666 6/03/2022	6/24/2022	
22	CHECK NO.	66710	66836	66905	66697	66879	66880	66666	66882	
PAGE	NET AMOUNT	1,565.48 1,565.48	2,400.00 2,400.00	79.78 79.78	85.47 85.47	79.71 79.71	58.22 58.22	357.00 357.00	190.00 190.00	4,815.66
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	5 - CHECK TOTAL	5 - CHECK TOTAL	MAJOR ACCT: TOTAL
TER TIME-11:44:25	ACCOUNT NO.	4001-031040-3005-	4001-031040-3005-	4001-031040-3005-	4001-031040-5101-	4001-031040-5101-	4001-031040-5101-	4001-031040-8888-25 - CHI	4001-031040-8888-25 - CHI	MAJO
LR CHECK REGISTER	INVOICE DATE	5/26/2022	6/02/2022	5/31/2022	5/27/2022	6/16/2022	5/23/2022	5/10/2022	6/21/2022	
A/P REGULAR CHECK	INVOICE NO.	309836212 MAY22	FPSMC0048259	#1939 JUNE22	2381153226MAY22	2273474201JUN22	2638350609JUN22	083985	084140	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	CENTURYLINK	5 FIDELITY POWER SYSTEMS	3 VISA	2 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO	4 BEST WAY INC	007024 BEST WAY INC	
	VEND. NO.	003139	007785	002343	000512	000512	000512	007024	007024	
AP308MA	P/0 NO.	0000000	0000000	0000000	0000000	0000000	0000000	0000000	0000000	

	BATCH	05672	05672	05672	05672	05672	05672	05672	05677	05677	05677	05677	05677	05677	
	DESCRIPTION	Town of Marion Fire	Town of Chilhowie Fire	Adwolfe VFD	Atkins VFD	Nebo VFD	Sugar Grove VFD	Town of Saltville Fire	Fire Program Fund						
	CHECK DATE	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/10/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022	6/16/2022 -	
23	CHECK NO.	66794	66714	66696	66702	66753	66785	66767	66815	66873	66828	66847	66874	66860	
PAGE	NET AMOUNT 	6,250.00 6,250.00	7,708.33 7,708.33	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 3,083.33	20,098.50 20,098.50	20,098.50 20,098.50	5,098.50 5,098.50	20,098.50 20,098.50	5,098.50 5,098.50	20,098.50 20,098.50	119,965.98
ER TIME-11:44:25	ACCOUNT NO.	4001-032020-5604-2 - CHECK TOTAL	4001-032020-5604-3 - CHECK TOTAL	4001-032020-5604-40 - CHECK TOTAL	4001-032020-5604-41 - CHECK TOTAL	4001-032020-5604-42 - CHECK TOTAL	4001-032020-5604-43 - CHECK TOTAL	4001-032020-5604-44 - CHECK TOTAL	4001-032020-5604-7 - CHECK TOTAL	4001-032020-5604-7 - CHECK TOTAL	4001-032020-5604-7 - CHECK TOTÀL	4001-032020-5604-7 - CHECK TOTAL	4001-032020-5604-7 - CHECK TOTAL	4001-032020-5604-7 - CHECK TOTAL	MAJOR ACCT. TOTAL
R CHECK REGISTER	INVOICE DATE	6/01/2022	6/01/2022	6/01/2022	6/01/2022	6/01/2022	6/01/2022	6/01/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022	6/14/2022	
A/P REGULAR CHECK	INVOICE NO.	JUNE22 FD	JUNE22 FD	JUNE22	JUNE22	JUNE22	JUNE22	JUNE22	FY22 AIDTOLOCAL						
SMYTH COUNTY SMYTH COUNTY	ID, VENDOR ). NAME 	008182 TOWN OF MARION	003798 CHILHOWIE FIRE DEPT/EMS	000729 ADWOLFE VOL. FIRE DEPART.	000731 ATKINS VOL. FIRE DEPART.	000732 NEBO VOLUNTEER FIRE DEPT.	000728 SUGAR GROVE VOL FIRE DEPT	000725 SALTVILLE VOL. FIRE DEPT.	000729 ADWOLFE VOL. FIRE DEPART.	000731 ATKINS VOL. FIRE DEPART.	003798 CHILHOWIE FIRE DEPT/EMS	000732 NEBO VOLUNTEER FIRE DEPT.	000725 SALTVILLE VOL. FIRE DEPT.	000728 SUGAR GROVE VOL FIRE DEPT	
AP308MA	P/O VEND NO. NO.	000000 008	000000 003	0000000	0000000	0000000	0000000	0000000	0000000 000	0000000	0000000	0000000 000	0000000 000	0000000	

AP308MA		SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK	R CHECK REGISTER	'ER TIME-11:44:25		PAGE	24			
P/0 NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT 	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	JUNE22 EMS	6/01/2022	4001-032030-5604-3	- CHECK TOTAL	10,000.00 10,000.00	66794	6/10/2022	Town of Marion EMS	05672
000000	003798	CHILHOWIE FIRE DEPT/EMS	JUNE22 EMS	6/01/2022	4001-032030-5604-4	- CHECK TOTAL	10,000.00 10,000.00	66714	6/10/2022	Town of Chilhowie EMS	05672
0000000	008586	TOWN OF SALTVILLE, TREAS	JUNE22	6/01/2022	4001-032030-5604-6	- CHECK TOTAL	10,000.00 10,000.00	66796	6/10/2022	Town of Saltville EMS	05672
0000000	000752	SUGAR GROVE LIFE SAV CREW	JUNE22	6/01/2022	4001-032030-5604-7	- CHECK TOTAL	3,083.33 3,083.33	66784	6/10/2022	Sugar Grove Rescue Squad	05672
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	FY22 EMS SVC	6/13/2022	4001-032030-5604-8	- CHECK TOTAL	5,000.00 5,000.00	66847	6/16/2022	Nebo VFD (Rescue)	05677
0000000	005456	CHILHOWIE FIRE DEPT/EMS	FY21-22	6/14/2022	4001-032030-8888-	- CHECK TOTAL	7,076.68 7,076.68	66829	6/16/2022	Four For Life Funds	05677
0000000	005454	SUGAR GROVE LIFE SAV CREW	FY21-22	6/14/2022	4001-032030-8888-	- CHECK TOTAL	7,076.68 7,076.68	66859	6/16/2022	Four For Life Funds	05677
0000000	008062	TOWN OF MARION	FY21-22	6/14/2022	4001-032030-8888-	- CHECK TOTAL	7,076.68 7,076.68	66862	6/16/2022	Four For Life Funds	05677
000000	008756	TOWN OF SALTVILLE	FY21-22	6/14/2022	4001-032030-8888-	- CHECK TOTAL	7,076.68 7,076.68	66864	6/16/2022	Four For Life Funds	05677
62					MAJOF	MAJOR ACCT. TOTAL	66,390.05				

	BATCH	05672 05672	
	DESCRIPTION	Regional Jail Operational Regional Jail Debt Servic	
	CHECK DATE	6/10/2022 6/10/2022	
25	CHECK NO.	56781 56781	
PAGE	NET AMOUNT 	166,637.91 ( 43,202.41 ( 209,840.32	209,840.32
		- - CHECK TOTAL	MAJOR ACCT. TOTAL
REGISTER TIME-11:44:25	ACCOUNT NO.	4001-033010-7001- 4001-033010-7002-	MAJO
A/P REGULAR CHECK REGIST	INVOICE DATE	6/01/2022 6/01/2022	
A/P RE(	INVOICE NO.	JUNE22 JUNE22 DEBT	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	SOUTHWEST VA REGIONAL SOUTHWEST VA REGIONAL	
	VEND. NO.	005221	
AP308MA	P/0 NO.	0000000	

	BATCH	05679	05670 05670	05682 05682	05682	05675	05682	05675 05675	05677	05675	
	DESCRIPTION	Office Supplies	Fuel Fuel	Fuel Fuel	Books And Subscriptions	Travel (Mileage)	Travel (Mileage)	Travel (Subsist. & Lodgin Travel (Subsist. & Lodgin	Travel (Convention & Educ	Dues & Association Member	
,	HECK CHECK NO. DATE	66905 6/24/2022	66675 6/03/2022 66675 6/03/2022	66962 6/30/2022 66962 6/30/2022	66970 6/30/2022	66804 6/10/2022	66972 6/30/2022	66804 6/10/2022 66804 6/10/2022	66832 6/16/2022	66718 6/10/2022	
PAGE 26	NET CHECK AMOUNT NO.	10.52 66 10.52	209.86 66 89.61 66 299.47	310.55 66 211.68 66 522.23	1,345.50 66 1,345.50	300.00 66 300.00	450.45 66 450.45	26.00 66 33.45 66 59.45	160.00 66 160.00	30.00 66 30.00	3,177.62
		- CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL
ER TIME-11:44:25	ACCOUNT NO.	4001-034010-5401-	4001-034010-5406- 4001-034010-5406-	4001-034010-5406- 4001-034010-5406-	4001-034010-5411-	4001-034010-5501-	4001-034010-5501-	4001-034010-5503- 4001-034010-5503-	4001-034010-5504-	4001-034010-5801-	MAJOI
R CHECK REGISTER	INVOICE DATE	5/31/2022	5/01/2022 5/17/2022	5/31/2022 6/15/2022	6/21/2022	6/09/2022	6/13/2022	6/09/2022 6/09/2022	6/06/2022	6/09/2022	
A/P REGULAR CHECK	INVOICE NO.	#1939 JUNE22	SQLCD-760153 SQLCD-760881	SQLCD-765423 SQLCD-768561	RENEWAL 2022	REIMB DHCD TRNG	REIMB JUNE22	REIMB DHCD TRNG REIMB DHCD TRNG	REIMB JUNE22	J PUGH PLAQUE	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	VISA	MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY	MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY	NATL FIRE PROTECT ASSOC	WILSON, DANIEL	PENNINGTON, KENNETH	WILSON, DANIEL WILSON, DANIEL	CREASY, REBECCA	D & D TROPHIES	
	VEND. NO.	002343	007573 007573	007573 007573	008765	008317	008766	008317 008317	006403	000959	
AP308MA	р/о NO.	0000000	0000000	0000000	0000000	0000000	000000	0000000	000000	0000000 64	

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	ВАТСН 	05670	05670	05675	05675	05675	05677	05670	05670	05682	05670	05682	05670 05670	05677	05679	05670	05675	05679	
	DESCRIPTION	Professional Services (Ve	Professional Services (Ve	Professional Services (Ve	Electrical Services	Water And Sewer	Telecommunications	Fuel	Fuel	Fuel	Vehicle And Powered Equip	Vehicle And Powered Equip	Animal Control Supplies & Animal Control Supplies &	Animal Control Supplies &	Animal Control Supplies &	Spay and Neuter Program	Spay and Neuter Program	Specific Use	
	CHECK DATE	6/03/2022	6/03/2022	6/10/2022	6/10/2022	6/10/2022	6/16/2022	6/03/2022	6/03/2022	6/30/2022	6/03/2022	6/30/2022	6/03/2022 6/03/2022	6/16/2022	6/24/2022	6/03/2022	6/10/2022	6/24/2022	
27	CHECK NO.	66682	66693	66771	66697	66777	66827	66675	66688	66962	66688	66939	66663 66663	66823	66898	66672	66725	66905	
PAGE	NET AMOUNT	148.99 148.99	189.10 189.10	739.45 739.45	71.98 71.98	43.95 43.95	212.50 212.50	68.83 68.83	1,114.25 1,114.25	107.61 107.61	215.53 215.53	20.00 20.00	845.26 489.00 1,334.26	263.55 263.55	26.55 26.55	40.00 40.00	60.00 60.00	929.70 929.70	5,586.25
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	 CHECK TOTAL	- CHECK TOTAL	 CHECK TOTAL	- СНЕСК ТОТАL	 CHECK TOTAL	 CHECK TOTAL	 CHECK TOTAL	 CHECK TOTAL	- - CHECK TOTAL	 CHECK TOTAL	 CHECK TOTAL	 CHECK TOTAL	 CHECK TOTAL	 CHECK TOTAL	MAJOR ACCT . TOTAL
rer TIME-11:44:25	ACCOUNT NO.	4001-035010-3002-	4001-035010-3002-	4001-035010-3002-	4001-035010-5101-	4001-035010-5103-	4001-035010-5203-	4001-035010-5406-	4001-035010-5406-	4001-035010-5406	4001-035010-5408	4001-035010-5408	4001-035010-5420- 4001-035010-5420-	4001-035010-5420	4001-035010-5420	4001-035010-5802	4001-035010-5802	4001-035010-9005	MA
R CHECK REGISTER	INVOICE DATE	5/26/2022	5/31/2022	6/03/2022	5/24/2022	5/23/2022	6/01/2022	5/17/2022	5/23/2022	6/15/2022	5/23/2022	6/24/2022	5/20/2022 5/20/2022	6/10/2022	6/14/2022	3/22/2022	6/07/2022	5/31/2022	
A/P REGULAR CHECK	INVOICE NO.	052522 6C	171248195	11792 053122 1D	2346222801MAY22	2780 MAY22	309977725 JUN22	SQLCD-760881	36554	SQLCD-768561	36554	6-24-22 AC	102143 102146	1445249-IN	6/14/22 AC	13802 SEYMOUR	052322-1D REIMB	#2101 JUNE22	
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	001797 SMYTH CO ANIMAL HOSPITAL	006077 VCA HIGHLANDS ANIMAL HOSP	001797 SMYTH CO ANIMAL HOSPITAL	000512 AEP/APPALACHIAN POWER CO	000663 SMYTH COUNTY WATER & SEWE	003139 CENTURYLINK	007573 MANSFIELD OIL COMPANY	007769 TODD'S FUEL	007573 MANSFIELD OIL COMPANY	007769 TODD'S FUEL	001302 CHILHOWIE CHEVRON SERVICE	001425 ANIMAL CARE EQUIPMENT 001425 ANIMAL CARE EQUIPMENT	001273 BLUE RIDGE KNIVES	000856 SMYTH FARM BUREAU	006904 GLADE SPRING VETERINARY	008753 EATON, MELISSA S	002343 VISA	
AP308MA	P/O VE NO. N	0000000	0000000	0000000	0000000	0000000	0000000	0000000	0000000	0000000	0000000 65	0000000	0002505 00 0002505 00	0000000	0000000	0000000	0000000	0000000	

	BATCH	05670	05682	
	DESCRIPTION	Professional Health Servi	Professional Health Servi	
	CHECK DATE	6/03/2022	6/30/2022	
28	CHECK NO.	66690	66989	
PAGE	NET AMOUNT	20.00 20.00	20.00 20.00	40.00
		- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT TOTAL
FER TIME-11:44:25	ACCOUNT NO.	4001-035030-3001-	4001-035030-3001-	MAJO
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/19/2022	6/01/2022	
A/P REG	INVOICE NO.	CROSBY, NIKO	SUMPTER, JOHN	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	TREASURER OF VIRGINIA	004086 TREASURER OF VIRGINIA	
	VEND. NO.	004086		
AP308MA	P/0 NO. 	000000	000000	

	BATCH	05677	05675	05677	05679	05682	05682	05670 05670	05682 05682	05670	05682 05682	05677	05677 05677	05682 05682 Gr 05682	
	DESCRIPTION	Services Contracts -Maint	Telecommunications	Telecommunications	Office Supplies	Office Supplies	Office Supplies	Vehicle & Powered Equip. Vehicle & Powered Equip.	Vehicle & Powered Equip. Vehicle & Powered Equip.	Machinery & Equipment	Machinery & Equipment HAZMAT Equipment	HAZMAT Reimbursement/Bill	HAZMAT Reimbursement/Bill HAZMAT Reimbursement/Bill	HAZMAT Reimbursement/Bill HAZMAT Reimbursement/Bill VDEM Active Threat Response C	
	CHECK DATE	6/16/2022	6/10/2022	6/16/2022	6/24/2022	6/30/2022	6/30/2022	6/03/2022 6/03/2022	6/30/2022 6/30/2022	6/03/2022	6/30/2022 6/30/2022	6/16/2022	6/16/2022 6/16/2022	6/30/2022 6/30/2022 6/30/2022	
29	CHECK NO.	66825	66698	66868	66890	66946	67002	66675 66675	66962 66962	66673	67002 67002	66815	66819 66819	67002 67002 67002	
PAGE	NET AMOUNT 	42.50 42.50	47.80 47.80	40.03 40.03	530.00 530.00	91.77 91.77	230.51 230.51	154.84 119.46 274.30	138.52 219.93 358.45	1,339.00 1,339.00	400.00 936.66 1,336.66	480.00 480.00	540.00 400.00 940.00	1,091.70 49.01 286.18 1,426.89	7,137.91
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- СНЕСК ТОТАL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL	MAJOR ACCT. TOTAL
ER TIME-11:44:25	ACCOUNT NO.	4001-035050-3005-	4001-035050-5203-	4001-035050-5203-	4001-035050-5401-	4001-035050-5401-	4001-035050-5401-	4001-035050-5408- 4001-035050-5408-	4001-035050-5408- 4001-035050-5408-	4001-035050-7001-	4001-035050-7001- 4001-035050-7003-	4001-035050-7004-	4001-035050-7004- 4001-035050-7004-	4001-035050-7004- 4001-035050-7004- 4001-035050-7012-	MAJOI
		4001	4001-	4001	4001	4001-	4001	4001- 4001-	4001- 4001-	4001	4001-4001-	4001	4001 4001	4001- 4001- 4001-	
R CHECK REGISTER	INVOICE DATE 	5/31/2022 4001	6/01/2022 4001-	6/02/2022 4001	6/15/2022 4001	6/14/2022 4001-	6/15/2022 4001	5/01/2022 4001- 5/17/2022 4001-	5/31/2022 4001- 6/15/2022 4001-	5/31/2022 4001	6/02/2022 4001- 6/02/2022 4001-	12/19/2021 4001	1/17/2022 4001 2/24/2022 4001	6/02/2022 4001 6/27/2022 4001 6/15/2022 4001	
A/P REGULAR CHECK REGIST	INVOICE INVOICE NO. DATE					022	022			022	022 022	021	022 022		
		5/31/2022	6/01/2022	6/02/2022	6/15/2022	6/14/2022	6/15/2022	MANSFIELD OIL COMPANY SQLCD-760153 5/01/2022 MANSFIELD OIL COMPANY SQLCD-760881 5/17/2022	MANSFIELD OIL COMPANY SQLCD-765423 5/31/2022 MANSFIELD OIL COMPANY SQLCD-768561 6/15/2022	HIGHLANDS SIGNS 5/31/22 5/31/2022	WITMER PUBLIC SAFETY GROU S044774 6/02/2022 WITMER PUBLIC SAFETY GROU S044774 6/02/2022	ADWOLFE VOL. FIRE DEPART. 21121901 12/19/2021	ATKINS VOL. FIRE DEPART. 22011701 1/17/2022 ATKINS VOL. FIRE DEPART. 22022401 2/24/2022	WITMER PUBLIC SAFETY GROU S044774 6/02/2022 WITMER PUBLIC SAFETY GROU S055757 6/27/2022 WITMER PUBLIC SAFETY GROU S050758 6/15/2022	
Y A/P REGULAR CHECK	R INVOICE NO.	1647-00005-0089 5/31/2022	280417 6/01/2022	9907940482 6/02/2022	CAFE 123456 6/15/2022	REIMB JUNE22 6/14/2022	S050758 6/15/2022	OIL COMPANY SQLCD-760153 5/01/2022 OIL COMPANY SQLCD-760881 5/17/2022	OIL COMPANY SQLCD-765423 5/31/2022 OIL COMPANY SQLCD-768561 6/15/2022	5/31/22 5/31/2022	PUBLIC SAPETY GROU S044774 6/02/2022 PUBLIC SAFETY GROU S044774 6/02/2022	FIRE DEPART. 21121901 12/19/2021	VOL. FIRE DEPART. 22011701 1/17/2022 VOL. FIRE DEPART. 22022401 2/24/2022	UBLIC SAFETY GROU S044774 6/02/2022 UBLIC SAFETY GROU S055757 6/27/2022 PUBLIC SAFETY GROU S050758 6/15/2022	

	BATCH	05675	05682	05682	05685	05670 05670 05670 05670	05670	05677 05677	05682	05682 05682 05682 05682 05682 05682 05682 05682 05682 05682 05682 05682	05682 05682	05682	05671 05671
	DESCRIPTION	Services Contracts -Maint	Services Contracts -Maint	Solid Waste Loader Paymen	Solid Waste Loader Paymen	Landfill Maintenance Landfill Maintenance Landfill Maintenance Landfill Maintenance	Landfill Maintenance	Landfill Maintenance Landfill Maintenance	Landfill Maintenance	Landfill Maintenance Landfill Maintenance	Landfill Maintenance Landfill Maintenance	Landfill Maintenance	Blectrical Service Blectrical Service
	CHECK DATE	6/10/2022	6/30/2022	6/30/2022	6/30/2022	6/03/2022 6/03/2022 6/03/2022 6/03/2022	6/03/2022	6/16/2022 6/16/2022	6/30/2022	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	6/30/2022 6/30/2022	6/30/2022	6/03/2022 6/03/2022
30	CHECK NO.	66763	66973	66959	67004	66684 66684 66684 66684 66684	66685	66858 66858	66960	$ \begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	66969 66969	66987	66658 66658
PAGE	NET AMOUNT	55.00 55.00	55.00 55.00	2,468.99 2,468.99	70,609.89 70,609.89	8.78 7.51 380.48 15.95 412.72	2.47 2.47	40.95 47.98 88.93	825.00 825.00	60.00 38.76 38.76 72.66 75.93 55.93 55.93 55.83 76.81 55.81 55.31 55.31 55.31 55.31 55.31 55.31 55.31 56.31 55.49 33.95 57.49	141.46 17.69 159.15	27,200.00 27,200.00	25.10 183.99 209.09
		- СНЕСК ТОТАL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - - CHECK TOTAL	- СНЕСК ТОТАL	- - CHECK TOTAL	- CHECK TOTAL	- - - - - CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL
ER TIME-11:44:25	ACCOUNT NO.	4001-042030-3005-	4001-042030-3005-	4001-042030-3024-	4001-042030-3024-	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- 4001-042030-3025- 4001-042030-3025- 4001-042030-3025- 4001-042030-3025- 4001-042030-3025-	4001-042030-3025- 4001-042030-3025-	4001-042030-3025-	4001-042030-5101- 4001-042030-5101-
AR CHECK REGISTER	INVOICE DATE	5/25/2022	6/25/2022	6/14/2022	6/30/2022	4/27/2022 5/10/2022 5/17/2022 5/04/2022	5/05/2022	5/18/2022 5/25/2022	6/22/2022	2/22/2021 4/02/2021 5/20/2021 7/12/2021 9/02/2021 9/08/2021 9/08/2021 9/08/2021 9/08/2021	1/06/2022 2/16/2022	6/24/2022	5/25/2022 5/25/2022
A/P REGULAR CHECK	INVOICE NO.	71425	72574	2658182	030-0067418-000	4/27/22 LDFILL 5/10/22 TFER 5/17/22 TFER 5/4/22 TFER	5/5/22 TFER	5/15/22 TFER 5/25/22 SW	1199	451023 455681 455561 4556495 455045 458657 458657 458661 459159 459159	462283 463412	93795	2091539508MAY22 2129876906MAY22
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	004035 R & R ENTERPRISES, INC	004035 R & R ENTERPRISES, INC	008065 JOHN DEERE FINANCIAL	008065 JOHN DEERE FINANCIAL	000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU	000856 SMYTH FARM BUREAU	000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU	007325 JWM ENTERPRISES LLC	000638 NAPA AUTO PARTS MARION 000638 NAPA AUTO PARTS MARION	000638 NAPA AUTO PARTS MARION 000638 NAPA AUTO PARTS MARION	008761 TRC COMPANIES INC	000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO
AP308MA	P/0 0/4	000000	0000000	0000000	0000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0000000	0 0000000		60000000000000000000000000000000000000	000000000000000000000000000000000000000	000000	0000000

	BATCH	05671	05671	05671	05679	05670 05670	05675	05682	05670 05670 05670	05675 05675	05675	05675	05677	05677 05677	05677	05677 05677
	DESCRIPTION	Electrical Service	Electrical Service	Electrical Service	Telecommunications	Fuel Cost Fuel Cost	Fuel Cost	Fuel Cost	Vehicle & Powered Equip. Vehicle & Powered Equip. Vehicle & Powered Equip.	Vehicle & Powered Equip. Vehicle & Powered Equip.	Vehicle & Powered Equip.	Vehicle & Powered Equip.	Vehicle & Powered Equip.	Vehicle & Powered Equip. Vehicle & Powered Equip.	Vehicle & Powered Equip.	Vehicle & Powered Equip. Vehicle & Powered Equip.
	CHECK DATE	6/03/2022	6/03/2022	6/03/2022	6/24/2022	6/03/2022 6/03/2022	6/10/2022	6/30/2022	6/03/2022 6/03/2022 6/03/2022	6/10/2022 6/10/2022	6/10/2022	6/10/2022	6/16/2022	6/16/2022 6/16/2022	6/16/2022	6/16/2022 6/16/2022
31	CHECK NO.	66659	66660	66661	66885	66675 66675	66701	66962	66684 66684 66684	66695 66695	66704	66799	66850	66858 66858	66861	66867 66867
PAGE	NET AMOUNT	20.04 20.04	9.40 9.40	177.66 177.66	140.00 140.00	86.14 665.87 752.01	8,067.87 8,067.87	97.37 97.37	10.99 4.49 4.13 19.61	7.62 37.50 45.12	798.00 798.00	29.92 29.92	243.60 243.60	12.69 5.15 17.84	24.00 24.00	139.93 53.82 193.75
		- СНЕСК ТОТАL	- 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
R CHECK REGISTER TIME-11:44:25	ACCOUNT NO.	4001-042030-5101-	4001-042030-5101-	4001-042030-5101-	4001-042030-5203-	4001-042030-5406- 4001-042030-5406-	4001-042030-5406-	4001-042030-5406-	4001-042030-5408- 4001-042030-5408- 4001-042030-5408-	4001-042030-5408- 4001-042030-5408-	4001-042030-5408-	4001-042030-5408-	4001-042030-5408-	4001-042030-5408- 4001-042030-5408-	4001-042030-5408-	4001-042030-5408- 4001-042030-5408-
	INVOICE DATE	5/25/2022	5/25/2022	5/25/2022	6/01/2022	5/01/2022 5/17/2022	5/31/2022	5/31/2022	4/29/2022 4/06/2022 5/11/2022	5/24/2022 5/25/2022	5/23/2022	5/19/2022	3/31/2022	5/18/2022 5/23/2022	6/07/2022	6/09/2022 6/10/2022
A/P REGULAR CHECK	INVOICE NO.	2459344905MAY22	2600444901MAY22	2760316808MAY22	309983928 JUN22	SQLCD-760153 SQLCD-760881	1190891	SQLCD-765423	4/29/22 SW 4/6/22 SW 5/11/22 SW	7651214425495 7651214525589	2051005064	32860	59740	5/18/22 SW 5/23/22 SW	289891	253-0085288 253-0085302
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO	003139 CENTURYLINK	007573 MANSFIELD OIL COMPANY 007573 MANSFIELD OIL COMPANY	008722 ASM AG SERVICES	007573 MANSFIELD OIL COMPANY	000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU	008339 ADVANCE AUTO PARTS 008339 ADVANCE AUTO PARTS	008214 BEST ONE TIRE OF KNOX	007624 UNITY HYDRAULICS	007938 PROGRESSIVE TRACTOR, INC.	000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU	000511 THOMPSON TIRE	005100 TRUCKPRO 005100 TRUCKPRO
AP308MA	P/O NO.	0000000	0000000	0000000	0000000	0000000	0000000	0000000	000000000000000000000000000000000000000	0000000 69	000000	000000	000000	0000000	0000000	000000000000000000000000000000000000000

	BATCH	05679	05679	05682 05682 05682	05682	05682 05682 05682 05682	05677	05677	05682 05682	
	DESCRIPTION	Vehicle & Powered Equip.	Vehicle & Powered Equip.	Vehicle & Powered Equip. Vehicle & Powered Equip. Vehicle & Powered Equip.	Vehicle & Powered Equip.	Uniforms & Wearing Appare Uniforms & Wearing Appare Uniforms & Wearing Appare Uniforms & Wearing Appare	Transfer Station Lease	Trans. Station (Disposal)	Ground Water Monitoring & Gas Monitoring & Flaring	
	CHECK DATE	6/24/2022	6/24/2022	6/30/2022 6/30/2022 6/30/2022	6/30/2022	6/30/2022 6/30/2022 6/30/2022 6/30/2022	. 6/16/2022	) 6/16/2022	7 6/30/2022 7 6/30/2022	
32	CHECK NO.	66889	66891	66933 66933 66933	66992	66991 66991 66991 66991 66991	66871	66830	66987 66987	
PAGE	NET AMOUNT 	168.51 168.51	5.00	1,156.00 1,135.00 338.75 2,629.75	159.81 159.81	40.63 40.63 40.63 40.63 162.52	5,000.00 5,000.00	36,180.05 36,180.05	2,681.00 1,025.80 3,706.80	161,449.36
10	E .	 CHECK TOTAL	 CHECK TOTAL	 - CHECK TOTAL	 CHECK TOTAL	  - CHECK TOTAL	-26 - CHECK TOTAL	-28 - CHECK TOTAL	-51 - -52 - CHECK TOTAL	MAJOR ACCT. TOTAL
'ER TIME-11:44:25	ACCOUNT NO.	4001-042030-5408-	4001-042030-5408-	4001-042030-5408- 4001-042030-5408- 4001-042030-5408- 4001-042030-5408-	4001-042030-5408-	4001-042030-5410- 4001-042030-5410- 4001-042030-5410- 4001-042030-5410- 4001-042030-5410-	4001-042030-8888-26 (	4001-042030-8888-28 (	4001-042030-8888-51 4001-042030-8888-52	MA
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/09/2022	5/27/2022	6/27/2022 6/27/2022 6/27/2022	6/15/2022	5/05/2022 5/12/2022 5/19/2022 5/26/2022	6/03/2022	6/01/2022	6/23/2022 6/23/2022	
A/P RE	INVOICE NO.	466731	425489	2051005533 2051005534 2051005560	33024	1730006788 1730008013 1730009086 1730010167	0603202203	9953	93640 93639	
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	000638 NAPA AUTO PARTS MARION	001067 PETTY CASH FUND-CO. ADM.	008214 BEST ONE TIRE OF KNOX 008214 BEST ONE TIRE OF KNOX 008214 BEST ONE TIRE OF KNOX	007624 UNITY HYDRAULICS	007993 UNIFIRST 007993 UNIFIRST 007993 UNIFIRST 007993 UNIFIRST	006145 W-L HAULING INC	004261 CITY OF BRISTOL VIRGINIA	008761 TRC COMPANIES INC 008761 TRC COMPANIES INC	
AP308MA	P/0 NO.	000000	000000	000000000000000000000000000000000000000	000000	0000000 0000000 0000000	000000	000000	0000000 70	

	BATCH	05670 05670 05670	05675	05682	05671	05671	05671 05671	05680 05680	05680 05680 05680	05680 05680 05680 05680	05670 05670 05670 05670 05670 05670	05675	05675	05682
	DESCRIPTION	Repair & Maintenance Repair & Maintenance Repair & Maintenance	Serv. Contracts-(Hauling	Serv. Contracts-(Hauling	Blectricity	Electricity	Blectricity Electricity	Electricity Electricity	Electricity Electricity Electricity	Blectricity Electricity Electricity Electricity	Water & Sewer Water & Sewer Water & Sewer Water & Sewer Water & Sewer Water & Sewer	Water & Sewer	Water & Sewer	Water & Sewer
	CHECK DATE	6/03/2022 6/03/2022 6/03/2022	6/10/2022	6/30/2022	6/03/2022	6/03/2022	6/03/2022 6/03/2022	6/24/2022 6/24/2022	6/24/2022 6/24/2022 6/24/2022	6/24/2022 6/24/2022 6/24/2022 6/24/2022	6/03/2022 6/03/2022 6/03/2022 6/03/2022 6/03/2022 6/03/2022	6/10/2022	6/10/2022	5 6/30/2022
en en	CHECK NO.	66684 66684 66684	66763	66973	66659	66660	66661 66661	66878 66878	66879 66879 66879	66880 66880 66880 66880 66880	66683 66683 66683 66683 66683 66683	66766	66795	66985
PAGE	NET AMOUNT 	30.78 10.19 155.29 196.26	580.25 580.25	580.25 580.25	50.68 50.68	30.21 30.21	28.46 30.55 59.01	24.38 14.87 39.25	14.87 37.25 21.70 73.82	25.21 29.73 32.99 7.73 95.66	22.50 22.50 22.50 22.50 35.18 35.18 22.50 35.18 147.68	21.00 21.00	29.70 29.70	29.70 29.70
.25		14 14 14 CHECK TOTAL	05 CHECK TOTAL	05 CHECK TOTAL	01 CHECK TOTAL	01 CHECK TOTAL	01 01 CHECK TOTAL	01 01 CHECK TOTAL	01 01 01 CHECK TOTAL	01 01 01 01 01 CHECK TOTAL	03 03 03 03 03 03 CHECK TOTAL	.03 CHECK TOTAL	.03 CHECK TOTAL	.03 CHECK TOTAL
TER TIME-11:44:25	ACCOUNT NO.	4001-042050-3004- 4001-042050-3004- 4001-042050-3004-	4001-042050-3005	4001-042050-3005	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- 4001-042050-5101- 4001-042050-5101-	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
A/P REGULAR CHECK REGISTER	INVOICE DATE	4/13/2022 4/27/2022 5/02/2022	5/25/2022	6/25/2022	5/23/2022	5/20/2022	5/23/2022 5/20/2022	6/15/2022 6/13/2022	6/17/2022 6/13/2022 6/16/2022	6/16/2022 6/17/2022 6/15/2022 6/16/2022	5/23/2022 5/23/2022 5/23/2022 5/23/2022 5/23/2022 5/23/2022	5/31/2022	5/15/2022	6/15/2022
A/P REGU	INVOICE NO.	4/13/22 CS 4/27/22 CS 5/2/22 CS	71425	72574	2415660709MAY22	2588490504MAY22	2865726703MAY22 2917564607MAY22	2030186106JUN22 2115311801JUN22	2327294308JUN22 2425311806JUN22 2481843601JUN22	2607309206JUN22 2637294303JUN22 2762014005JUN22 2917309201JUN22 2917309201JUN22	280 MAY22 6351 MAY22 646 MAY22 7742 MAY22 783 MAY22 839 MAY22	RVW0000284MAY22	5000455 MAY22	5000455 JUNE22
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU 000856 SMYTH FARM BUREAU	004035 R & R ENTERPRISES, INC	004035 R & R ENTERPRISES, INC	000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHTAN POWER CO 000512 AEP/APPALACHTAN POWER CO 000512 AEP/APPALACHTAN POWER CO	000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO	000663 SMYTH COUNTY WATER & SEWE 000663 SMYTH COUNTY WATER & SEWE	005322 RYE VLY WATER AUTHORITY	002295 TOWN OF MARION, TREAS.	002295 TOWN OF MARION, TREAS.
AP308MA	P/0 NO.	000000000000000000000000000000000000000	0000000	000000	000000	000000	0000000	0000000	<sup>0000000</sup> 71	0000000 0000000 0000000	000000 000000 000000 000000 000000 00000	000000	000000	0000000

	BATCH	05679
	DESCRIPTION	Telecommunications
	CHECK DATE	6/24/2022
34	CHECK NO.	66885
PAGE	NET AMOUNT	775.96 66885 775.96
4:25	ACCOUNT NO.	203 CHECK TOTAL
t TIME-11:44:25	ACCC	4001-042050-5203-
AR CHECK REGISTER	INVOICE DATE	6/01/2022
A/P REGULAR CHECK	INVOICE NO.	309983928 JUN22
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	003139 CENTURYLINK
	VEND NO.	003139
AP308MA	P/0 NO.	000000

2,709.43

	BATCH	05675 05675	05675	05679	05682	05682 05682	05682	05671 05671	05682	
	DESCRIPTION	Repair And Maintenance Repair And Maintenance	Repair And Maintenance	Repair And Maintenance	Repair And Maintenance	Repair And Maintenance Repair And Maintenance	Service Contracts-Mainten	Electrical Services Parking Deck Utilities	Laundry, Janitorial, Hous	
	CHECK DATE	6/10/2022 6/10/2022	6/10/2022	6/24/2022	6/30/2022	6/30/2022 6/30/2022	6/30/2022	6/03/2022 6/03/2022	6/30/2022	
35	CHECK NO.	66706 66706	66798	66891	66949	66982 66982	66995	66660 66660	66982	
PAGE	NET AMOUNT	34.86 9.28 44.14	388.00 388.00	11.08 11.08	825.00 825.00	2,916.05 1,576.39 4,492.44	400.00 400.00	4,870.34 253.35 5,123.69	813.93 813.93	12,098.28
		- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL
TER TIME-11:44:25	ACCOUNT NO.	4001-043020-3004- 4001-043020-3004-	4001-043020-3004-	4001-043020-3004-	4001-043020-3004-	4001-043020-3004- 4001-043020-3004-	4001-043020-3005-	4001-043020-5101- 4001-043020-5101-1	4001-043020-5405-	MAJOF
AR CHECK REGISTER	INVOICE DATE	5/06/2022 5/23/2022	5/26/2022	5/17/2022	3/14/2022	6/23/2022 6/24/2022	5/31/2022	5/20/2022 5/20/2022	6/24/2022	
A/P REGULAR CHECK	INVOICE NO.	279441 281647	312653612	425487	49983	692567647 692813280	7162	2713533202MAY22 2743138204MAY22	692813272	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	BLEVINS HARDWARE LLC BLEVINS HARDWARE LLC	TRANE	PETTY CASH FUND-CO. ADM.	EEIS	THE HOME DEPOT PRO	VERTICAL SOLUTIONS, INC.	: AEP/APPALACHIAN POWER CO : AEP/APPALACHIAN POWER CO	THE HOME DEPOT PRO	
	VEND. NO.	008560 008560	004459	001067	007085	008233 008233	008035	000512	008233	
AP308MA	P/0 NO.	0000000	0000000	0000000	0000000	0000000	0000000	0000000	0000000	72

	BATCH	05677	05675	05675	05675	05682	
	DESCRIPTION	Electrical Service	Water And Sewer Services	Laundry, Janitorial, Hous	Laundry, Janitorial, Hous	Repair & Maintenance Supp	
	CHECK DATE	6/16/2022	6/10/2022	66735 6/10/2022	6/10/2022	6/30/2022	
36	CHECK NO.	66817	66795	66735	66787	66986	
PAGE	NET AMOUNT	1,388.58 1,388.58	177.08 177.08	1,075.03 1,075.03	665.00 665.00	900.006 900.00	4,205.69
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL
TER TIME-11:44:25	ACCOUNT NO.	4001-043030-5101-	4001-043030-5103-	4001-043030-5405-	4001-043030-5405-	4001-043030-5407-	MAJO
AR CHECK REGISTER	INVOICE DATE	6/09/2022	5/31/2022	6/03/2022	5/19/2022	6/23/2022	
A/P REGULAR CHECK	INVOICE NO.	2541656407JUN22	4000875 MAY22	3459220-00	3237	312727629	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	AEP/APPALACHIAN POWER CO	002295 TOWN OF MARION, TREAS.	KELSAN	TABB T'S	TRANE	
	VEND. NO.	000512	002295	007136	007072	004459	
AP308MA	P/0 NO.	000000	0000000	0000000	000000	0000000	

	BATCH	05675	05682	05671	05682	05670	05682	05682	05675 05675 05675 05675	05675	05679	05682	05682	05682 05682 05682	05682	05670 05670
	DESCRIPTION	Service Contracts-Mainten	Service Contracts-Mainten	Electricity	Heating Services	Water/Sewer	Water/Sewer	Water/Sewer	Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	Repairs & Maintenance	Repairs & Maintenance	Repairs & Maintenance	Repairs & Maintenance	Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	Repairs & Maintenance	Vehicle Repair/Expense-Ga Vehicle Repair/Expense-Ga
	CHECK DATE	6/10/2022	6/30/2022	6/03/2022	6/30/2022	6/03/2022	6/30/2022	6/30/2022	6/10/2022 6/10/2022 6/10/2022 6/10/2022	6/10/2022	6/24/2022	6/30/2022	6/30/2022	e/30/2022 6/30/2022 6/30/2022	5 6/30/2022	5 6/03/2022 5 6/03/2022
37	CHECK NO.	66752	66995	66659	66980	66676	66964	66980	66706 66706 66706 66706	66778	66905	66932	66934	66982 66982 66982	66986	66675 66675
PAGE	NET AMOUNT 	173.91 173.91	100.00 100.00	4,662.22 4,662.22	397.32 397.32	9.84 9.84	8.00 8.00	542.80 542.80	33.57 13.99 11.06 5.99 64.61	7.12 7.12	138.24 138.24	68.97 68.97	35.98 35.98	391.88 137.11 220.12 749.11	1,534.48 1,534.48	192.52 104.96 297.48
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- СНЕСК ТОТАL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL
5R TIME-11:44:25	ACCOUNT NO.	4001-043040-3005-	4001-043040-3005-	4001-043040-5101-	4001-043040-5102-	4001-043040-5103-	4001-043040-5103-	4001-043040-5103-	4001-043040-5407- 4001-043040-5407- 4001-043040-5407- 4001-043040-5407-	4001-043040-5407-	4001-043040-5407-	4001-043040-5407-	4001-043040-5407-	4001-043040-5407- 4001-043040-5407- 4001-043040-5407-	4001-043040-5407-	4001-043040-5408- 4001-043040-5408-
AR CHECK REGISTER	INVOICE DATE	5/05/2022	5/31/2022	5/20/2022	5/27/2022	5/27/2022	5/31/2022	5/27/2022	5/13/2022 5/20/2022 5/24/2022 5/24/2022	5/26/2022	5/31/2022	6/22/2022	6/13/2022	6/15/2022 6/15/2022 6/15/2022	5/09/2022	5/01/2022 5/17/2022
A/P REGULAR CHECK	INVOICE NO.	6660099648	7162	2294541707MAY22	22-012MB	56420TL	1080955	22-012MB	280400 281380 281793 281869	14575	#1939 JUNE22	1193505	284130	691028716 691028724 691028732	12145899	SQLCD-760153 SQLCD-760881
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	008319 NALCO COMPANY, LLC	008035 VERTICAL SOLUTIONS, INC.	000512 AEP/APPALACHIAN POWER CO	001443 SWVMHI	003760 MCCOLLUM BOTTLED WATER	003760 MCCOLLUM BOTTLED WATER	001443 SWVMHI	008560 BLEVINS HARDWARE LLC 008560 BLEVINS HARDWARE LLC 008560 BLEVINS HARDWARE LLC 008560 BLEVINS HARDWARE LLC 008560 BLEVINS HARDWARE LLC	000830 SMYTH PAINT & DECORATING	002343 VISA	008722 ASM AG SERVICES	008560 BLEVINS HARDWARE LLC	008233 THE HOME DEPOT PRO 008233 THE HOME DEPOT PRO 008233 THE HOME DEPOT PRO 008233 THE HOME DEPOT PRO	004459 TRANE	007573 MANSFIELD OIL COMPANY 007573 MANSFIELD OIL COMPANY
AP308MA	P/O VF NO. ^	0000000	0000000	0000000	0000000	0000000	0 000000	0000000	000000000000000000000000000000000000000	0000000 <b>75</b>	0000000	0000000	0000000	000000000000000000000000000000000000000	0000000	0000000

	BATCH	05682	05682 05682
	DESCRIPTION	Vehicle Repair/Expense-Ga	Vehicle Repair/Expense-Ga Vehicle Repair/Expense-Ga
	CHECK DATE	6/30/2022	6/30/2022 6/30/2022
38	CHECK NO.	48.30 66928 48.30	66962 66962
PAGE	NET AMOUNT 	48.30 48.30	77.94 57.08 135.02
		- CHECK TOTAL	- - CHECK TOTAL
'ER TIME-11:44:25	ACCOUNT NO.	4001-043040-5408-	4001-043040-5408- 4001-043040-5408-
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/24/2022	5/31/2022 6/15/2022
A/P REGU	INVOICE NO.	2440217523738	SQLCD-765423 SQLCD-768561
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	ADVANCE AUTO PARTS	MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY
	VEND. NO.	008339	007573 007573
AP308MA	P/O NO.	0000000	0000000

8,973.40

	BATCH	05672	
	DESCRIPTION	Local Health Department P	
	CHECK DATE	30,835.41 66773 6/10/2022 30,835.41	
39	CHECK NO.	66773	
PAGE	NET AMOUNT 	30,835.41 30,835.41	30,835.41
kEGISTER TIME-11:44:25	ACCOUNT NO.	4001-051010-5601 CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTE	INVOICE DATE	6/01/2022	
A/P RE(	INVOICE NO.	JUNE22	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	55 SMYTH CO HEALTH DEPT	
-	VEND. NO.	000855	
AP308MA	P/0 NO.	0000000	

	BATCH	05672	
	DESCRIPTION	MT. Rogers Mental Health	
	CHECK DATE	6/10/2022	
40	CHECK NO.	66747	
PAGE	NET AMOUNT 	16,331.83 66747 6/10/2022 16,331.83	16,331.83
BR TIME-11:44:25	ACCOUNT NO.	4001-052050-1006-7 - CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/01/2022	
A/P RE	INVOICE NO.	JUNE22	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	001218 MT ROGERS C S B	
	VEND. NO.	001218	
AP308MA	P/0.	0000000	

	BATCH	05672 05672	05672	05672	05682	05672	05672	05672	05677	05672	05672	
	DESCRIPTION	District III Gov. Co-Op District III Gov Transpor	Smyth Co Cham of Comm-Ass	Smyth Co Tourism Associat	SWVCH Foundation	Museum of the Middle App.	Smyth County Free Clinic	Lincoln Theatre	Marion Down Town Revitali	Smyth Animal Rescue	Blue Ridge Discovery Center	
	CHECK DATE	0 6/10/2022 0 6/10/2022	1 6/10/2022	6 6/10/2022	4 6/30/2022	1 6/10/2022	12 6/10/2022	t1 6/10/2022	15 6/16/2022	10 6/10/2022	J7 6/10/2022	
41	CHECK NO.	66720 66720	66711	66776	66954	66751	66772	66741	66845	66770	66707	
PAGE	NET AMOUNT 	1,290.16 1,213.08 2,503.24	4,583.33 4,583.33	7,500.00 7,500.00	2,500.00 2,500.00	1,000.00 1,000.00	4,166.66 4,166.66	833.33 833.33	5,000.00 5,000.00	1,250.00 1,250.00	1,250.00 1,250.00	30,586.56
ER TIME-11:44:25	ACCOUNT NO.	4001-056000-6002 4001-056000-6003 CHECK TOTAL	4001-056000-6004 CHECK TOTAL	4001-056000-6005 CHECK TOTAL	4001-056000-6007 CHECK TOTAL	4001-056000-6012-2 - CHECK TOTAL	4001-056000-6012-7 - CHECK TOTAL	4001-056000-6014 CHECK TOTAL	4001-056000-6017 CHECK TOTAL	4001-056000-6052 CHECK TOTAL	4001-056000-6055 CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/01/2022	6/01/2022	6/01/2022	6/28/2022	6/01/2022	6/01/2022	6/01/2022	6/15/2022	6/01/2022	6/01/2022	
A/P R	INVOICE NO.	JUNE22 COOP JUNE22 TRANSP	JUNE22	JUNE22	FY21-22	JUNE22	JUNE22	JUNE22	FY21-22	JUNE22	JUNE22	
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME 	000573 DISTRICT III GOV. COOP. 000573 DISTRICT III GOV. COOP.	000739 CHAMBER-COMMERCE SMYTH CO	006131 SMYTH COUNTY TOURISM ASSC	007727 FRIENDS OF SOUTHWEST VA	001683 MUSEUM OF THE MIDDLE	003376 SMTTH CO FREE CLINIC	002315 LINCOLN THEATRE	008755 MARION DOWNTOWN	008612 SMYTH ANIMAL RESCUE	008415 BLUE RIDGE DISCOVERY CTR	
AP308MA	P/0 NO.	0000000	000000	000000	000000	000000	000000	000000	000000	00000007	0000000	

	BATCH	05672	05672	
	DESCRIPTION	Wytheville Community Coll	VA Highlands Community Co	
	K CHECK DATE 	05 6/10/2022	66800 6/10/2022	
PAGE 42	NET CHECK AMOUNT NO.	1,958.66 66805 1,958.66	4,116.25 668 4,116.25	,074.91
d	AM AM	1,95 1,95	4,11 4,11	6,07
3R TTME-11:44:25	ACCOUNT NO.	4001-064010-5604 CHECK TOTAL	4001-064010-5605 CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/01/2022	6/01/2022	
A/P	INVOICE NO.	JUNE22	JUNE22	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	000811 WYTHEVILLE COMM. COLLEGE	000514 VA HIGHLANDS COMM COLLEGE	
	VEND. NO.			
AP308MA	P/0 NO.	000000	000000	

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	BATCH	05672	
	DESCRIPTION	Smyth County Library	
	CHECK DATE	6/10/2022	
43	CHECK NO.	66775	
PAGE	NET AMOUNT 	60,000.00 66775 60,000.00	60,000.00
REGISTER TIME-11:44:25	ACCOUNT NO.	4001-073010-7302 CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE 	6/01/2022	
A/P RE	INVOICE NO.	JUNE22	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	SMYTH COUNTY PUBLIC	
	VEND. NO.	766700	
AP308MA	P/0 NO.	000000	

	BATCH	05682	05682	05682	05682	05682	05682	05682	05682	
	DESCRIPTION	Smyth Co Planning Comm. B	Travel (Mileage)	Travel (Mileage)	Travel (Mileage)	Travel (Mileage)				
	CHECK DATE	8 6/30/2022	5 6/30/2022	9 6/30/2022	5 6/30/2022	3 6/30/2022	5 6/30/2022	9 6/30/2022	5 6/30/2022	
44	CHECK NO.	66948	66975	66979	66996	66948	66975	66979	66996	
PAGE	NET AMOUNT 	75.00 75.00	75.00 75.00	75.00 75.00	75.00 75.00	3.08 3.08	7.70 7.70	6.93 6.93	4.62 4.62	322.33
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	ACCT. TOTAL
ER TIME-11:44:25	ACCOUNT NO.	4001-081010-1006-1 C	4001-081010-1006-1 C	4001-081010-1006-1 CI	4001-081010-1006-1 C	4001-081010-5501- C	4001-081010-5501- C	4001-081010-5501- C	4001-081010-5501- C	MAJOR ACCT.
AR CHECK REGISTER	INVOICE DATE	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	
A/P REGULAR CHECK	INVOICE NO.	PLANCOMM062322	PLANCOMM062322	PLANCOMM062322	PLANCOMM062322	PLANCOMM062322	PLANCOMM062322	PLANCOMM062322	PLANCOMM062322	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	DEAN, TONY	SHEPHERD, PAUL	SPENCE DAVID	WAGONER HAZEL	008095 DEAN, TONY	3 SHEPHERD, PAUL	3 SPENCE DAVID	007116 WAGONER HAZEL	
	VEND. NO.	008095	007673	006058	007116	008095	007673	006058	007116	
AP308MA	P/O NO.	000000	0000000	0000000	0000000	0000000	0000000	0000000	000000	

	BATCH	05679	05677	05679	05679	
	DESCRIPTION	Postal Services	Travel (Subsist. & Lodgin	Travel (Conference Fees)	Mapping Services	
	CHECK DATE	6/24/2022	6/16/2022	6/24/2022	66888 6/24/2022	
45	CHECK NO.	66905	66870	66905	66888	
PAGE	NET AMOUNT	30.28 30.28	18.92 18.92	70.00	505.00 505.00	624.20
ER TIME-11:44:25	ACCOUNT NO.	4001-081020-5201 CHECK TOTAL	4001-081020-5503 CHECK TOTAL	4001-081020-5504 CHECK TOTAL	4001-081020-8888-67 - CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/31/2022	5/31/2022	5/31/2022	6/14/2022	
A/P REGUI	INVOICE NO.	#1939 JUNE22	#3381 JUNE22	#1939 JUNE22	71932	
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	002343 VISA	002343 VISA	002343 VISA	000927 HURT & PROFFITT, INC.	
AP308MA	P/O NO.	000000	0000000	0000000	0000000	

	BATCH	05682 05682	05682 05682	05682 05682	05682 05682	05682 05682	05682 05682	05682 05682	05677	05680	05677	05672	
	DESCRIPTION	Board Member Payments Board Member Payments	Board Member Payments Board Member Payments	Board Member Payments Board Member Payments	Board Member Payments Board Member Payments	Board Member Payments Board Member Payments	Board Member Payments Board Member Payments	Board Member Payments Board Member Payments	Electrical Services	Electrical Services	Travel (Subsist & Lodging	SVAM (Southwest VA Allian	
	CHECK DATE	6/30/2022 6/30/2022	6/30/2022 6/30/2022	6/30/2022 6/30/2022	6/30/2022 6/30/2022	6/30/2022 6/30/2022	6/30/2022 6/30/2022	6/30/2022 6/30/2022	6/16/2022	6/24/2022	6/16/2022	6/10/2022	
46	CHECK NO.	66945 66945	66951 66951	66953 66953	66965 66965	66966 66966	66967 66967	67001 67001	66817	66878	66870	66786	
PAGE	NET AMOUNT 	100.00 100.00 200.00	150.00 100.00 250.00	100.00 50.00 150.00	150.00 150.00 300.00	150.00 150.00 300.00	100.00 150.00 250.00	150.00 50.00 200.00	9.12 9.12	9.12 9.12	158.46 158.46	3,630.58 3,630.58	5,457.28
:25	TINU 	06 06 CHECK TOTAL	06 06 CHECK TOTAL	06 06 CHECK TOTAL	06 06 CHECK TOTAL	06 06 CHECK TOTAL	06 06 CHECK TOTAL	06 06 CHECK TOTAL	.01 CHECK TOTAL	.01 CHECK TOTAL	503 CHECK TOTAL	888-3 - CHECK TOTAL	MAJOR ACCT. TOTAL
TER TIME-11:44:25	ACCOUNT NO.	4001-081030-1006- 4001-081030-1006-	4001-081030-1006- 4001-081030-1006-	4001-081030-1006- 4001-081030-1006-	4001-081030-1006- 4001-081030-1006-	4001-081030-1006- 4001-081030-1006-	4001-081030-1006- 4001-081030-1006-	4001-081030-1006- 4001-081030-1006-	4001-081030-5101	4001-081030-5101-	4001-081030-5503-	4001-081030-8888-3	
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/28/2022 6/28/2022	6/28/2022 6/28/2022	6/28/2022 6/28/2022	6/28/2022 6/28/2022	6/28/2022 6/28/2022	6/28/2022 6/28/2022	6/28/2022 6/28/2022	2 5/25/2022	2 6/17/2022	5/31/2022	6/01/2022	
A/P REG	INVOICE NO.	EDA APR-JUN22 EDA JAN-MAR22	EDA APR-JUN22 EDA JAN-MAR22	EDA APR-JUN22 EDA JAN-MAR22	EDA APR-JUN22 EDA JAN-MAR22	EDA APR-JUN22 EDA JAN-MAR22	EDA APR-JUN22 EDA JAN-MAR22	EDA APR-JUN22 EDA JAN-MAR22	2623899909MAY22	2159480405JUN22	#3381 JUNE22	JUNE22	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	COPENHAVER, KAREN LEE P. COPENHAVER, KAREN LEE P.	FLESHMAN, MONTIE E. FLESHMAN, MONTIE E.	FRENCH, TARA FRENCH, TARA	MCLEAN, JOHN MCLEAN, JOHN	MCNEIL, JAMES A. MCNEIL, JAMES A.	мсубу, амү МСУБҮ, АМҮ	WINEBARGER, JULIUS WINEBARGER, JULIUS	AEP/APPALACHIAN POWER CO	AEP/APPALACHIAN POWER CO	VISA	SWVA ALLIANCE FOR MANUFAC	
	VEND. NO.	002644 002644	003375 003375	008767 008767	007909 007909	003706 003706	007469 007469	008307 008307	000512	000512	002343	007099	
AP308MA	P/0 NO.	0000000	0000000	0000000	0000000	0000000	0000000	0000000 0000000 <b>6</b>	34	000000	000000	000000	

	BATCH	05672	
	DESCRIPTION	Evergreen Soil & Water Co	
	CHECK DATE	66728 6/10/2022	
47	CHECK NO.	66728	
PAGE	NET AMOUNT	2,500.00 2,500.00	2,500.00
REGISTER TIME-11:44:25	ACCOUNT NO. 	4001-082030-5604-4 - CHECK TOTAL	MAJOR ACCT TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/01/2022	
A/P RI	INVOICE NO.	JUNE22	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	000711 EVERGREEN WATER & SOIL	
	VEND. NO.	17000	
AP308MA	P/0 NO.	000000	

	BATCH	05677	
	DESCRIPTION	VA Tech Reimbursement	
	CHECK DATE	6/16/2022	
48	CHECK NO.	66869	
PAGE	NET AMOUNT 	11,285.02 66869 11,285.02	11,285.02
BR TIME-11:44:25	ACCOUNT NO.	4001-083030-2000 CHECK TOTAL	MAJOR ACCT. TOTAL
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/10/2022	
A/P RE	INVOICE NO.	202204	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	004642 VIRGINIA TECH	
	VEND. NO.	004642	
AP308MA	P/0 NO.	000000	

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	BATCH	05673	05673 05673 05673 05673 05673 05673 05673 05673 05673 05673 05673	05673	05673 05673 05673	05673	05673 05673	05673 05673 05673 05673	05673 05673 05673	05673	05673 05673 05673 05673 05673 05673
	DESCRIPTION	CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds
	K CHECK DATE 	05 6/10/2022	66708 6/10/2022 66708 6/10/2022 66708 6/10/2022 66708 6/10/2022 66708 6/10/2022 66708 6/10/2022 66708 6/10/2022 66708 6/10/2022 66708 6/10/2022 66708 6/10/2022	66709 6/10/2022	66712 6/10/2022 66712 6/10/2022 66712 6/10/2022	66713 6/10/2022	66719 6/10/2022 66719 6/10/2022	66722 6/10/2022 66722 6/10/2022 66722 6/10/2022 66722 6/10/2022	66724 6/10/2022 66724 6/10/2022 66724 6/10/2022	66726 6/10/2022	66727 6/10/2022 66727 6/10/2022 66727 6/10/2022 66727 6/10/2022 66727 6/10/2022 66727 6/10/2022
PAGE 49	NET CHECK AMOUNT NO.	487.04 66705 487.04	296.00 66708 3,150.00 66708 5,203.00 66708 2,996.10 66708 3,570.00 66708 4,020.00 66708 4,020.00 66708 4,598.00 66708 4,598.00 66708 3,383.10	735.00 66' 735.00	75.00 66' 75.00 66' 75.00 66' 225.00 66'	2,758.95 66 <sup>.</sup> 2,758.95	2,400.00 66 3,510.00 66 5,910.00	5,243.60 66 5,243.60 66 6,030.14 66 4,194.88 66 20,712.22	340.00 66 1,180.00 66 340.00 66 1,860.00	3,408.30 66 3,408.30	6,275.20 66 3,427.20 66 3,427.20 66 3,427.20 66 6,547.20 66 3,427.20 66 3,427.20 66
		- CHECK TOTAL	- - - - - - - - - - - - - - - - - - -	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - - - CHBCK TOTAL
R TIME-11:44:25	ACCOUNT NO.	4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701-	4001-083040-5701- 4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701-
AR CHECK REGISTER	INVOICE DATE	5/27/2022	5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022	5/27/2022	5/31/2022 5/31/2022 5/27/2022	5/27/2022	5/27/2022 5/27/2022	5/31/2022 5/31/2022 5/31/2022 5/31/2022	5/31/2022 4/13/2022 5/13/2022	5/05/2022	5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022
A/P REGULAR CHECK	INVOICE NO.	GRP7556-1	GRP7563-1 05402700008226 05402900006467 05402900006476 05402900006476 0540290000647 05402900006481 05402900006488 05403100008619	GRP7567-1	GRP7568-1 GRP7569-1 GRP7570-1	211311-42022	TFC462-IN TFC463-IN	DR ACAD012022 DR ACAD022022 DR ACAD032022 DR ACAD042022 DR ACAD042022	N/A 2022-0102 2022-0134	54885	0053034IN 0053035IN 0053035IN 0053037IN 0053038IN 0053039IN
SMYTH COUNTY SMYTH COUNTY	D, VENDOR . NAME	748 BLANKENSHIP, JEAN	008607 BRALEY & THOMPSON - VA 008607 BRALEY & THOMPSON - VA	008353 BURKE, HANNAH	008527 CHILDCARE NETWORK 008527 CHILDCARE NETWORK 008527 CHILDCARE NETWORK 008527 CHILDCARE NETWORK	008122 CHILDHELP INC. PHIL,	000878 DEPAULS COMMUNITY RESOURC 000878 DEPAULS COMMUNITY RESOURC	008749 DOMINION YOUTH SERVICES 008749 DOMINION YOUTH SERVICES 008749 DOMINION YOUTH SERVICES 008749 DOMINION YOUTH SERVICES	008750 E&K ELKINS INC 008750 E&K ELKINS INC 008750 E&K ELKINS INC	008245 ELK HILL FARM INC	008580 ENCIRCLE 008580 ENCIRCLE 008580 ENCIRCLE 008580 ENCIRCLE 008580 ENCIRCLE 008580 ENCIRCLE
AP308MA	P/O VEND NO. NO.	0000000 008748	0000000 008607 0000000 008607 0000000 008607 0000000 008607 0000000 008607 0000000 008607 0000000 008607 0000000 008607 008607 0000000 008607	0000000 008	0000000 0000000 00000000 0000000	000000 008	000 000000 87	0000000 0000000 0000000 0000000 0000000	0000000 0000000 0000000 008	0000000 008	0000000 0000000 0000000 0000000 0000000

	BATCH	05673 05673 05673 05673	05673 05673 05673 05673	05673 05673 05673 05673 05673 05673 05673	05673 05673 05673 05673 05673 05673 05673 05673 05673 05673	05673	05673	05673 05673 05673 05673 05673 05673 05673 05673 05673 05673
	DESCRIPTION	CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds
50	CHECK CHECK NO. DATE	66729 6/10/2022 66729 6/10/2022 66729 6/10/2022 66729 6/10/2022	66731 6/10/2022 66731 6/10/2022 66731 6/10/2022 66731 6/10/2022	66732 6/10/2022 66732 6/10/2022 66732 6/10/2022 66732 6/10/2022 66732 6/10/2022 66732 6/10/2022 66732 6/10/2022 66732 6/10/2022	66734 6/10/2022 66734 6/10/2022 66734 6/10/2022 66734 6/10/2022 66734 6/10/2022 66734 6/10/2022 66734 6/10/2022 66734 6/10/2022 66734 6/10/2022 66734 6/10/2022	66737 6/10/2022	66738 6/10/2022	66739 6/10/2022 66739 6/10/2022 66739 6/10/2022 66739 6/10/2022 66739 6/10/2022 66739 6/10/2022 66739 6/10/2022 66739 6/10/2022 66739 6/10/2022
PAGE	NET C AMOUNT 	3,748.50 5,622.75 6,932.50 9,731.50 26,035.25	3,278.00 2,235.00 2,235.00 2,235.00 9,983.00	3,000.00 2,250.00 2,550.00 3,354.00 3,054.00 3,050.00 3,000.00 20,702.00	7,108.20 6,491.52 7,108.29 7,032.35 7,032.35 1,134.25 6,803.51 6,803.51 6,803.51 6,458.96 6,458.96 62,431.90	735.00 735.00	735.00 735.00	600.00 3,672.00 550.00 282.00 280.00 390.00 390.00 520.00 520.00 520.00 7,544.00
t TIME-11:44:25	ACCOUNT NO.	4001-083040-5701 4001-083040-5701 4001-083040-5701 4001-083040-5701 4001-083040-5701	4001-083040-5701 4001-083040-5701 4001-083040-5701 4001-083040-5701 4001-083040-5701	4001-083040-5701 4001-083040-5701 4001-083040-5701 4001-083040-5701 4001-083040-5701 4001-083040-5701 4001-083040-5701 CHBCK TOTAL	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- CHECK TOTAL	4001-083040-5701 CHECK TOTAL	4001-083040-5701 CHECK TOTAL	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- CHECK TOTAL
AR CHECK REGISTER	INVOICE DATE	5/31/2022 5/31/2022 5/27/2022 5/05/2022	5/05/2022 6/01/2022 6/01/2022 6/01/2022	5/05/2022 5/05/2022 5/05/2022 5/05/2022 5/05/2022 5/05/2022 5/05/2022	5/05/2022 5/05/2022 5/05/2022 5/05/2022 5/05/2022 5/05/2022 5/05/2022 5/05/2022 5/05/2022	5/27/2022	5/27/2022	5/12/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/05/2022 5/05/2022
A/P REGULAR CHECK	INVOICE NO.	GRP7588-1 GRP7589-1 GRP7590-1 GRP7591-1	GRP7592-1 GRP7593-1 GRP7594-1 GRP7595-1	0422-19 0422-20 0422-21 0422-22 0422-23 0422-24 0422-25	100360 117777-022201 117777-072101 118684-072101 118684-072101 118684-122101 119110-022201 119111-032201 119111-032201	GRP7613-1	GRP7614-1	GR07625-1 GRP7615-1 GRP7615-1 GRP7615-1 GRP7619-1 GRP7619-1 GRP7620-1 GRP7622-1 GRP7623-1 GRP7623-1 GRP7623-1
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME 	007718 GRAFTON SCHOOL, INC 007718 GRAFTON SCHOOL, INC 007718 GRAFTON SCHOOL, INC 007718 GRAFTON SCHOOL, INC	007511 HARBOR FOINT BEHAVIORAL 007511 HARBOR POINT BEHAVIORAL 007511 HARBOR POINT BEHAVIORAL 007511 HARBOR POINT BEHAVIORAL	004080 HOLSTON HOME FOR CHILDREN 004080 HOLSTON HOME FOR CHILDREN	004047 INTERCEPT YOUTH SERVICES 004047 INTERCEPT YOUTH SERVICES	008733 KIRK, OLIVIA	008427 KIRK, TORI	005813 LIFELINE SERVICES 005813 LIFELINE SERVICES
AP308MA	P/0 NO.		000000000000000000000000000000000000000		88	000000	000000	

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	DESCRIPTION	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds	CSA - Fool Funds CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds
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PAGE 51	NET CHECK AMOUNT NO.	520.00 66740 590.00 66740 590.00 66740 590.00 66740 3,170.00 66740 880.00 66740 3,170.00	1,476.00 66742 309.80 66742 1,785.80	1,183.00 66746 1,183.00	1,083.75 66748 127.50 66748 616.25 66748 191.25 66748 191.25 66748 1,211.25 66748 1,211.25 66748 2,188.75 66748 1,147.50 66748 6,991.25	4,169.28 66754 4,169.28	162.49 66756 138.91 66756 301.40	959.00 66757 959.00	496.00 667 496.00	5,700.00 667 5,700.00	162.16 667 220.00 667 198.00 667 580.16	141.92 66 185.54 66 463.46 66 300.31 66 1,091.23
		- - - - CHBCK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- - - - - CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL
R TIME-11:44:25	ACCOUNT NO.	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701- 4001-083040-5701-	4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701-	4001-083040-5701- 4001-083040-5701-	4001-083040-5701-	4001-083040-5701-	4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701-
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/05/2022 5/12/2022 5/12/2022 5/11/2022 5/31/2022 5/31/2022	5/27/2022 5/06/2022	5/27/2022	5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022	5/31/2022	5/06/2022 5/06/2022	5/27/2022	5/27/2022	5/31/2022	5/06/2022 5/06/2022 5/06/2022	5/05/2022 5/06/2022 5/27/2022 5/27/2022
A/P REG	INVOICE NO.	GRP7624-1 GRP7624-1 GRP7627-1 GRP7628-1 GRP7629-1 GRP7630-1 GRP7630-1	GRP7631-1 GRP7632-1	GRP7633-1	78103-3 84696-1 84696-2 84696-2 84696-4 84696-5 84696-5 84696-7 84696-7 84696-8	KH0422	GRP7650-1 GRP7651-1	GRP7651-1	GRP7653-1	2022 04 MD	GRP7655-1 GRP7656-1 GRP7657-1	1 30981 30982 1 30983 1 31277
SMYTH COUNTY SMYTH COUNTY	D. VENDOR . NAME 	<ul> <li>B13 LIFELINE SERVICES</li> </ul>	529 MANNING, CHRISTINA 529 MANNING, CHRISTINA	049 MONTGOMERY MARK & TAMMY	003222 MT ROGERS COMM SERV. BD. 003222 MT ROGERS COMM SERV. BD.	008294 NORTH SPRINGS BEHAVORIAL	008611 PARKINSON, KIMBERLY 008611 PARKINSON, KIMBERLY	008719 PARKS, CHAD OR AMANDA	008691 PICKETT, JOSH OR SOMMER	000909 PRESBYTERIAN CHILD. HOME	008581 ROE, MICHAEL OR AMANDA 008581 ROE, MICHAEL OR AMANDA 008581 ROE, MICHAEL OR AMANDA	003014 SMYTH COUNTY DSS MASTERCA 003014 SMYTH COUNTY DSS MASTERCA 003014 SMYTH COUNTY DSS MASTERCA 003014 SMYTH COUNTY DSS MASTERCA
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	DESCRIPTION	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds	CSA - Pool Funds CSA - Pool Funds CSA - Pool Funds	
52	NO. CHECK NO. DATE	66782 6/10/2022 66782 6/10/2022 66782 6/10/2022 66782 6/10/2022 66782 6/10/2022 66782 6/10/2022 66782 6/10/2022 66782 6/10/2022 66782 6/10/2022 66782 6/10/2022	66783 6/10/2022 66783 6/10/2022 66783 6/10/2022 66783 6/10/2022	66791 6/10/2022 66791 6/10/2022	66803 6/10/2022 66803 6/10/2022 66803 6/10/2022 66803 6/10/2022	
PAGE	NET C AMOUNT	600.00 630.00 650.00 650.00 650.00 650.00 275.00 770.00 735.00 770.00 735.00 735.00 735.00 735.00 735.00 735.00	805.00 600.00 630.00 740.00 2,775.00	192.87 944.00 1,136.87	180.00 180.00 140.00 500.00	262,995.95
		- - - - CHECK TOTAL	- - - CHECK TOTAL	- - CHECK TOTAL	- - CHECK TOTAL	MAJOR ACCT. TOTAL
ER TIME-11:44:25	ACCOUNT NO.	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	4001-083040-5701- 4001-083040-5701-	4001-083040-5701- 4001-083040-5701- 4001-083040-5701-	MAJO
A/P REGULAR CHECK REGISTER	INVOICE DATE	3/18/2022 2/09/2022 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 3/18/2022 2/09/2022 1/14/2022	5/06/2022 5/27/2022	5/09/2022 5/09/2022 5/31/2022	
A/P REGUI	INVOICE NO.	511000687 511000687-1 511000687-10 511000687-11 511000687-13 511000687-2 511000687-2 511000687-4 511000687-4	511000687-6 511000687-7 511000687-8 511000687-9	GRP7677-1 GRP7677-1	2173 2176 2179	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	STEP BY STEP EARLY LEARNI STEP BY STEP EARLY LEARNI	STEP BY STEP EARLY LEARNI STEP BY STEP EARLY LEARNI STEP BY STEP EARLY LEARNI STEP BY STEP EARLY LEARNI STEP BY STEP EARLY LEARNI	THOMPSON, CRAIG OR AMY THOMPSON, CRAIG OR AMY	WALSWORTH, SHAUNA WALSWORTH, SHAUNA WALSWORTH, SHAUNA WALSWORTH, SHAUNA	
AP308MA	P/O VEND. NO. NO.	0000000 008751 0000000 008751 0000000 008751 0000000 008751 0000000 008751 0000000 008751 0000000 008751 0000000 008751 0000000 008751 0000000 008751	0000000 008751 0000000 008751 0000000 008751 0000000 008751	0000000 008710 0000000 008710	0000000 008752 0000000 008752 0000000 008752	90
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	BATCH	05677 05677 05677	05679
	DESCRIPTION	Food& Food Service Suppli Food& Food Service Suppli Food& Food Service Suppli	Ammunition
	CHECK DATE	6/16/2022 6/16/2022 6/16/2022	6/24/2022
53	CHECK NO.	66858 66858 66858	66905
PAGE	NET AMOUNT	15.16 16.20 136.60 167.96	853.92 853.92
		- - - CHBCK TOTAL	 CHECK TOTAL
<b>FER</b> TIME-11:44:25	ACCOUNT NO.	4003-091060-5402- 4003-091060-5402- 4003-091060-5402-	4003-091060-5409-
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/10/2022 6/10/2022 6/09/2022	5/31/2022
A/P REC	INVOICE NO.	6/10/22 AC 6/10/22-AC 6/9/22 AC	#1939 JUNE22
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	SMYTH FARM BUREAU SMYTH FARM BUREAU SMYTH FARM BUREAU	VISA
	VEND. NO.	000856 000856 000856	002343
AP308MA	P/0 NO. 	000000000000000000000000000000000000000	0000000

1,021.88

	BATCH	05679	05682	
	DESCRIPTION	Computer Hardware	Computer Hardware	
	CHECK DATE	6/24/2022	66977 6/30/2022	
54	CHECK NO.	66897		
PAGE	NET AMOUNT	2,428.72 6 2,428.72	270.20 270.20	2,698.92
		- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL
t TIME-11:44:25	ACCOUNT NO.	4038-011010-9001-	4038-011010-9001-	MAJO
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/20/2022	6/24/2022	
A/P REG	INVOICE NO.	B15410580	B15441167	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	008593 SHI INTERNATIONAL CORP	008593 SHI INTERNATIONAL CORP	
	VEND. NO.	008593	008593	
AP308MA	P/0 NO.	000000	0000000	

	BATCH	05675	05670	05679 05679	05679 05679 05679	05682	05682	05671 05671 05671 05671 05671 05671 05671	05671 05671 05671 05671 05671 05671 05671	05671 05671 05671 05671 05671 05671	05671 05671 05671
	DESCRIPTION	Miss Utility	Vehicle Maintenance	Vehicle Maintenance Vehicle Maintenance	Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	Vehicle Maintenance	Refunds	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Electricity Electricity Electricity Electricity Electricity Electricity	Blectricity Blectricity Blectricity
PAGE 55	NET CHECK CHECK AMOUNT NO. DATE	54.60 66802 6/10/2022 54.60	9.21 66657 6/03/2022 9.21	62.37 66877 6/24/2022 60.44 66877 6/24/2022 122.81	6.18 66889 6/24/2022 122.91 66889 6/24/2022 65.49- 66889 6/24/2022 63.60	52.42 66928 6/30/2022 52.42	80.89 66952 6/30/2022 80.89	224.59 66658 6/03/2022 42.14 66658 6/03/2022 56.71 66658 6/03/2022 182.68 66658 6/03/2022 11.41 66658 6/03/2022 32.65 66658 6/03/2022 15.94 66658 6/03/2022 37.66 66658 6/03/2022 37.66 66658 6/03/2022	15.33 66659 6/03/2022 95.78 66659 6/03/2022 9.42 66659 6/03/2022 15.33 66659 6/03/2022 84.23 66659 6/03/2022 171.59 66659 6/03/2022 29.55 66659 6/03/2022 29.55 66659 6/03/2022	20.73 66660 6/03/2022 337.88 66660 6/03/2022 9.61 66660 6/03/2022 9.42 6660 6/03/2022 16.04 6660 6/03/2022 16.03 6660 6/03/2022 15.33 66660 6/03/2022 409.01	15.33 66661 6/03/2022 13.86 66661 6/03/2022 9.70 66661 6/03/2022
		- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- - CHBCK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - - CHECK TOTAL	- - - - - CHECK TOTAL	- - - - - CHBCK TOTAL	
TER TIME-11:44:25	ACCOUNT NO.	4501-085010-3004-	4501-085010-3005-	4501-085010-3005- 4501-085010-3005-	4501-085010-3005- 4501-085010-3005- 4501-085010-3005-	4501-085010-3005-	4501-085010-5033-	4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101-	4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101-	4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101- 4501-085010-5101-	4501-085010-5101- 4501-085010-5101- 4501-085010-5101-
AR CHECK REGISTER	INVOICE DATE	5/31/2022	5/16/2022	6/08/2022 6/08/2022	5/26/2022 6/08/2022 6/08/2022	6/13/2022	6/23/2022	5/25/2022 5/23/2022 5/23/2022 5/22/2022 5/25/2022 5/25/2022 5/23/2022 5/23/2022 5/23/2022	5/23/2022 5/25/2022 5/20/2022 5/24/2022 5/24/2022 5/24/2022 5/24/2022	5/24/2022 5/24/2022 5/23/2022 5/23/2022 5/23/2022 5/23/2022	5/25/2022 5/26/2022 5/23/2022
A/P REGULAR CHECK	INVOICE NO.	05220403	7651213624910	7651215926591 7651215926599	466400 466696 466700	7651216434415	#6189 REFUND	2021844101MAY22 202804500502MMAY22 2051786800MAY22 2051786800MAY22 209725306MAY22 2097723301MMAY22 2138279001MAY22 2138279001MAY22 2175795505WAY22	2185726706MAY22 2262248806MAY22 22622581500MAY22 2262568500MAY22 2262568500MAY22 2404920106MAY22 2404920106MAY22 2466934904MAY22 2466934904MAY22	2578448801MAY22 2656222805MAY22 2689058408MAY22 2689068100MAY22 2694658010MAY22 2694658010MAY22 2725660704MAY22 2725660704MAY22	2776934909MAY22 2792962306MAY22 2795281704MAY22
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	VUPS	ADVANCE AUTO PARTS	ADVANCE AUTO PARTS ADVANCE AUTO PARTS	NAPA AUTO PARTS MARION NAPA AUTO PARTS MARION NAPA AUTO PARTS MARION	ADVANCE AUTO PARTS	FREEMAN, ISAAC	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/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO	AEP/APPALACHIAN POWER CO AEP/APPALACHIAN POWER CO B AEP/APPALACHIAN POWER CO B AEP/APPALACHIAN POWER CO
	VEND. NO.	004109	008339	008339 008339	000638 000638 000638	008339	008763	000512 000512 000512 000512 000512 000512 000512 000512	000512 000512 000512 000512 000512 000512 000512	000512 000512 000512 000512 000512 000512	000512 000512 000512
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	DESCRIPTION	Electricity Electricity Electricity Electricity	Blectricity Blectricity Blectricity Blectricity Blectricity	Blectricity	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	Electricity Electricity Electricity Electricity Electricity Electricity	Electricity Electricity Electricity Electricity Electricity	Electricity Electricity	Postage Postage	Telephone
PAGE 56	NET CHECK CHECK AMOUNT NO. DATE	9.61 66661 6/03/2022 33.40 66661 6/03/2022 10.80 66661 6/03/2022 171.61 66661 6/03/2022 264.31	424.86 66662 6/03/2022 9.22 66662 6/03/2022 74.08 66662 6/03/2022 10.94 66662 6/03/2022 10.42 66662 6/03/2022 529.52	9.90 66817 6/16/2022 9.90	9.70 66878 6/24/2022 9.12 66878 6/24/2022 190.54 66878 6/24/2022 14.87 66878 6/24/2022 14.87 66878 6/24/2022 201.38 66878 6/24/2022 10.21 66878 6/24/2022 81.49 66878 6/24/2022 81.49 66878 6/24/2022	234.53 66879 6/24/2022 21.02 66879 6/24/2022 48.08 66879 6/24/2022 9.42 66879 6/24/2022 9.479 66879 6/24/2022 43.70 66879 6/24/2022 366.54	91.08 66880 6/24/2022 467.62 66880 6/24/2022 14.87 66880 6/24/2022 14.87 66880 6/24/2022 9.70 66880 6/24/2022 598.14	9.12 66929 6/30/2022 9.51 66929 6/30/2022 18.63	.67 66891 6/24/2022 29.46 66891 6/24/2022 30.13	604.28 66669 6/03/2022 604.28
: TIME-11:44:25	ACCOUNT NO.	4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101	4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 CHECK TOTAL	4501-085010-5101 CHECK TOTAL	4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101	4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 CHECK TOTAL	4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 4501-085010-5101 CHECK TOTAL	4501-085010-5101 4501-085010-5101 CHECK TOTAL	4501-085010-5201 4501-085010-5201 CHECK TOTAL	4501-085010-5203 CHECK TOTAL
R CHECK REGISTER	INVOICE DATE	5/23/2022 5/23/2022 5/25/2022 5/24/2022	5/25/2022 5/23/2022 5/25/2022 5/24/2022 5/26/2022	6/09/2022	6/15/2022 6/15/2022 6/17/2022 6/17/2022 6/17/2022 6/17/2022 6/17/2022	6/15/2022 6/15/2022 6/16/2022 6/15/2022 6/15/2022 6/16/2022	6/15/2022 6/17/2022 6/15/2022 6/17/2022	6/20/2022 6/20/2022	5/25/2022 6/07/2022	5/22/2022
A/P REGULAR CHECK	INVOICE NO.	2848365306MAY22 2857085803MAY22 2872344904MAY22 2894642004MAY22	2919595401MAY22 2925763506MAY22 2948244906MAY22 2966222800MAY22 2966764603MAY22 2966764603MAY22	2250590409JUN22	2007538909JUN22 2018186102JUN22 205178680JUN22 2082014008JUN22 213894980JUUN22 211994108CUN22 21199409202JUN22 21179409202JUN22	2249386109JUN22 2321386100JUN22 2339793204JUN22 2348886108JUN22 234414108JUN22 23934203JUN22 2522934203JUN22	2584186106JUN22 2812716302JUN22 2894186101JUN22 2960186100JUN22 2987018104JUN22 2987018104JUN22	2456616818JUN22 2533156408JUN22	425492 425492	310266732 MAY22
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	000512 AEF/APPALACHIAN POWER CO 000512 AEF/APPALACHIAN POWER CO 000512 AEF/APPALACHIAN POWER CO 000512 AEF/APPALACHIAN POWER CO 000512 AEF/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO	000512 AEF/APPALACHIAN POWER CO 000512 AEF/APPALACHIAN POWER CO	000512 AEP/APPALACHTAN POWER CO 000512 AEP/APPALACHTAN POWER CO	000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO	000512 AEP/APPALACHIAN POWER CO 000512 AEP/APPALACHIAN POWER CO	001067 PETTY CASH FUND-CO. ADM. 001067 PETTY CASH FUND-CO. ADM.	003139 CENTURYLINK
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	BATCH	05670	05670	05675	05677	05677 05677 05677 05677	05677	05679	05670	05682	05682 05682 05682 05682	05682	05679	05682	05677	
	DESCRIPTION	Maintenance Supplies	Maintenance Supplies	Maintenance Supplies	Maintenance Supplies	Maintenance Supplies Maintenance Supplies Maintenance Supplies Maintenance Supplies	Maintenance Supplies	Maintenance Supplies	Uniforms	Uniforms	Uniforms Uniforms Uniforms Uniforms	Replacement meters & old	Equipment Calibration	Water Testing ( coliform)	Processing of Bills	
	CHECK DATE	6/03/2022	6/03/2022	6/10/2022	6/16/2022	6/16/2022 6/16/2022 6/16/2022 6/16/2022	6/16/2022	6/24/2022	6/03/2022	6/30/2022	6/30/2022 6/30/2022 6/30/2022 6/30/2022	6/30/2022	6/24/2022	6/30/2022	6/16/2022	
57	CHECK NO.	66657	66665	66792	66818	66835 66835 66835 66835 66835	66858	66891	66664	66931	66991 66991 66991 66991	67000	66883	66935	66824	
PAGE	NET AMOUNT 	17.09 17.09	19.99 19.99	884.13 884.13	1,700.43 1,700.43	412.29 397.29 237.24 4,125.00 5,171.82	11.89 11.89	4.72 4.72	144.99 144.99	144.99 144.99	37.62 37.62 37.62 37.62 150.48	575.10 575.10	500.00 500.00	490.00 490.00	930.38 930.38	15,592.29
		- 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	MAJOR ACCT. TOTAL
3R TIME-11:44:25	ACCOUNT NO.	4501-085010-5405-	4501-085010-5405-	4501-085010-5405-	4501-085010-5405-	4501-085010-5405- 4501-085010-5405- 4501-085010-5405- 4501-085010-5405- 4501-085010-5405-	4501-085010-5405-	4501-085010-5405-	4501-085010-5410-	4501-085010-5410-	4501-085010-5410- 4501-085010-5410- 4501-085010-5410- 4501-085010-5410- 4501-085010-5410-	4501-085010-5413-	4501-085010-5415-	4501-085010-5422-	4501-085010-9004-	MAJ
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/25/2022	5/20/2022	5/26/2022	5/31/2022	5/16/2022 5/19/2022 5/17/2022 5/17/2022	5/05/2022	6/14/2022	5/26/2022	6/24/2022	5/05/2022 5/12/2022 5/19/2022 5/26/2022	6/20/2022	5/25/2022	6/22/2022	5/31/2022	
A/P REGU	INVOICE NO.	7651214525550	18222	49837	1190906	9294823 9294823-1 9313022 9327415	5/5/22 WS	425494	53464	53829	1730006788 1730008013 1730009086 1730010167	492821	15446	6023	159219	
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	008339 ADVANCE AUTO PARTS	002043 BERRY HOME CENTERS	005896 TOOLS PLUS INDUSTRIES	008722 ASM AG SERVICES	007164 FERGUSON ENTERPRISES, INC. 007164 FERCUSON ENTERPRISES, INC. 007164 FERGUSON ENTERPRISES, INC. 007164 FERGUSON ENTERPRISES, INC.	000856 SMYTH FARM BUREAU	001067 PETTY CASH FUND-CO. ADM.	000582 ARMY & NAVY	000582 ARMY & NAVY	007993 UNIFIRST 007993 UNIFIRST 007993 UNIFIRST 007993 UNIFIRST	008754 WATER WORKS INC	001427 BOGGS MUNICIPAL SERVICES	008281 BLUE RIDGE ANALYTICAL	007421 BMS DIRECT	
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	BATCH	05675 05675	05679	05675 05675 05675 05675 05675 05675	05675 05675 05675 05675	05675 05675 05675 05675	05675 05675 05675 05675	05675	
	DESCRIPTION	Atkins Atkins	Route 16 South (Currin Va	HMSP/Walker's/Ebenezer EHM Park Main EHM Park Main Industrial Park-Low Merillat Nicks Creek	St. Clair's Creek Fox Valley Road Apple Valley Road Meter St. John's Crossing	Pleasant Heights Midway Poore Valley Cardwell (Water Tank)	Thomas Bridge Sewer Station Meters Sewer Station Meters Sewer Station Meters	Sewer Station Meters	
	CHECK DATE	6/10/2022 6/10/2022	6/24/2022	6/10/2022 6/10/2022 6/10/2022 6/10/2022 6/10/2022 6/10/2022	6/10/2022 6/10/2022 6/10/2022 6/10/2022	6/10/2022 6/10/2022 6/10/2022 6/10/2022	6/10/2022 6/10/2022 6/10/2022 6/10/2022	6/10/2022	
5	CHECK NO.	66795 66795	66899	66795 66795 66795 66795 66795 66795	66793 66793 66793 66793	66797 66797 66797 66797	66789 66789 66789 66789	66793	
PAGE	NET AMOUNT	4,472.60 4,320.00 8,792.60	5.00	640.00 27.00 2,347.15 5.00 201.50 5.00 3,225.65	416.68 54.71 15,580.62 364.36 16,416.37	3,540.99 928.15 1,081.34 79.46 5,629.94	861.12 29.01 29.01 29.01 948.15	4.40	35,022.11
ER TIME-11:44:25	ACCOUNT NO.	4501-085020-0102 4501-085020-0102 CHBCK TOTAL	4501-085020-0103 CHECK TOTAL	4501-085020-0104 4501-085020-0104-1 - 4501-085020-0104-1 - 4501-085020-0105 4501-085020-0105 4501-085020-0107 4501-085020-0107	4501-085020-0202 4501-085020-0203 4501-085020-0205 4501-085020-0206 CHECK TOTAL	4501-085020-0303 4501-085020-0304 4501-085020-0305 4501-085020-0306 CHECK TOTAL	4501-085020-0501 4501-085020-0660 4501-085020-0600 4501-085020-0600 4501-085020-0500 CHECK TOTAL	4501-085020-0600 CHECK TOTAL	MAJOR ACCT. TOTAL
AR CHECK REGISTER	INVOICE DATE	5/31/2022 5/31/2022	6/15/2022	5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022	5/31/2022 5/31/2022 5/31/2022 5/31/2022	5/31/2022 5/31/2022 5/31/2022 5/31/2022 5/31/2022	6/01/2022 6/01/2022 6/01/2022 6/01/2022	5/31/2022	
A/P REGULAR CHECK	INVOICE NO.	3000015 MAY22 837 MAY22	5000012 JUNE22	4000598 MAY22 4000682 MAY22 4000683 MAY22 3000607 MAY22 3000575 MAY22 3000608 MAY22	1600132001MAY22 700092001MAY22 1400141001MAY22 100170001 MAY22	900001001MAY22 900003001MAY22 900004001MAY22 60098001MAY22	06/01/22 1222 JUNE22 1719 JUNE22 1773 JUNE22	900002501MAY22	
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME	002295 TOWN OF MARION, TREAS. 002295 TOWN OF MARION, TREAS.	002295 TOWN OF MARION, TREAS.	002295 TOWN OF MARION, TREAS. 002295 TOWN OF MARION, TREAS. 002295 TOWN OF MARION, TREAS. 002295 TOWN OF MARION, TREAS. 002295 TOWN OF MARION, TREAS.	000536 TOWN OF CHILHOWIE, TREAS. 000536 TOWN OF CHILHOWIE, TREAS. 000536 TOWN OF CHILHOWIE, TREAS. 000536 TOWN OF CHILHOWIE, TREAS.	002296 TOWN OF SALTVILLE, TREAS. 002296 TOWN OF SALTVILLE, TREAS. 002296 TOWN OF SALTVILLE, TREAS. 002296 TOWN OF SALTVILLE, TREAS.	000852 THOMAS BRIDGE WATER CORP. 000852 THOMAS BRIDGE WATER CORP. 000852 THOMAS BRIDGE WATER CORP. 000852 THOMAS BRIDGE WATER CORP.	000536 TOWN OF CHILHOWIE, TREAS.	
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	BATCH	05677	05670 05670 05670 05670 05670
	DESCRIPTION	Town of Marion	Town of Chilhowie Town of Chilhowie Town of Chilhowie (Salary Town of Chilhowie (Salary
	CHECK DATE	6/16/2022	6/03/2022 6/03/2022 6/03/2022 6/03/2022
59	CHECK NO.	66863	66689 66689 66689 66689
PAGE	NET AMOUNT 	17,670.99 17,670.99	377.35 476.95 5,398.56 5,493.16 11,746.02 29,417.01
		- CHECK TOTAL	02 02 07 07 CHECK TOTAL MAJOR ACCT, TOTAL
FER TIME-11:44:25	ACCOUNT NO.	4501-085030-0001-	4501-085030-0002- 4501-085030-0002- 4501-085030-0007- 4501-085030-0007- 4501-085030-0007- MAJO
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/07/2022	5/20/2022 5/20/2022 5/20/2022 5/20/2022
A/P R	INVOICE NO.	#91 APR22	APRIL 2022 MARCH 2022 APRIL 2022 MARCH 2022 MARCH 2022
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	5 TOWN OF MARION, TREAS.	5 TOWN OF CHILHOWIE, TREAS. 5 TOWN OF CHILHOWIE, TREAS. 5 TOWN OF CHILHOWIE, TREAS. 6 TOWN OF CHILHOWIE, TREAS.
	VEND. NO.	002295	000536 000536 000536 000536
AP308MA	P/0 NO.	0000000	0000000 00000000 000000000000000000000

	BATCH	05670 05670 05670 05670
	DESCRIPTION	Chilhowie Sludge Lab Chilhowie Sludge Lab Town of Chilhowie-Wastewa Town of Chilhowie-Wastewa
	CHECK DATE	6/03/2022 6/03/2022 6/03/2022 6/03/2022
60	CHECK NO.	66689 66689 66689 66689
PAGE	NET AMOUNT	7,457.84 66689 7,457.84 66689 1,640.70 66689 1,640.70 66689 1,640.70 66689 18,197.08
		- - CHECK TOTAL
'ER TIME-11:44:25	ACCOUNT NO.	4501-085040-0080- 4501-085040-0080- 4501-085040-0170- 4501-085040-0170-
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/20/2022 5/20/2022 5/20/2022 5/20/2022
A/P R	INVOICE NO.	APRIL 2022 MARCH 2022 APRIL 2022 MARCH 2022
		TREAS. TREAS. TREAS. TREAS.
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	TOWN OF CHILHOWIE, TOWN OF CHILHOWIE, TOWN OF CHILHOWIE, TOWN OF CHILHOWIE,
	VEND. NO.	000536 000536 000536 000536
AP308MA	P/0 NO.	0000000 0000000 0000000

18,197.08

	BATCH  05679 05679 05679 05679	
	DESCRIPTION DESCRIPTION Dumps & Motors Replacemen Pumps & Motors Replacemen Pumps & Motors Replacemen Pumps & Motors Replacemen	
	CHECK DATE  6/24/2022 6/24/2022 6/24/2022	
61	CHECK NO.  66883 66883 66883	
PAGE	NET AMOUNT  80.00 1,864.40 180.00 428.25	2,552.65
		CHECK TOTAL
TIME-11:44:25	ACCOUNT NO.  4501-085060-0007- 4501-085060-0007- 4501-085060-0007- 4501-085060-0007-	
A/P REGULAR CHECK REGISTER	INVOICE DATE  4/08/2022 5/10/2022 5/10/2022 5/2022	
A/P R	INVOLCE NO.  15372 15414 15453 15453	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME  BOGGS MUNICIPAL SERVICES BOGGS MUNICIPAL SERVICES BOGGS MUNICIPAL SERVICES BOGGS MUNICIPAL SERVICES BOGGS MUNICIPAL SERVICES	
	VEND. NO.  001427 001427 001427 001427	
AP308MA	P/O NO.  00000000 00000000 00000000	

2,552.65

	BATCH	05677	05677	05670	05670 05670	
	DESCRIPTION	Morison Building Use Analysis	Comprehensive Plan Revision/Up	DSS Vehicle Replacement	ROUTE 16 SEWER STUDY ROUTE 16 SEWER STUDY	
	CHECK DATE	66816 6/16/2022	6/16/2022	6/03/2022	6/03/2022 6/03/2022	
62	CHECK NO.		66839	66679	66670 66670	
PAGE	NET AMOUNT	21,981.00 21,981.00	1,960.50 1,960.50	44,972.00 44,972.00	3,750.00 27,500.00 31,250.00	100,163.50
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	MAJOR ACCT. TOTAL
FER TIME-11:44:25	ACCOUNT NO.	4502-012010-0258-	4502-012010-0260-	4502-012010-0267-	<b>4</b> 502-012010-0285- <b>4</b> 502-012010-0285-	MAJOF
A/P REGULAR CHECK REGISTER	INVOICE DATE	6/13/2022	6/07/2022	4/22/2022	3/31/2022 4/30/2022	
A/P RF	INVOICE NO.	2000635158	10432	250757	2022030715 2022040607	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	AECOM TECHNICAL SVCS INC	HILL STUDIO P.C.	008635 RK CHEVROLET INC	DRAPER ADEN ASSOCIATES DRAPER ADEN ASSOCIATES	
	VEND. NO.	007221	008709	008635	000932 000932	
AP308MA	P/0 NO.	0000000	0000000	0002502	0000000	

	BATCH	05675	05677	
	DESCRIPTION	Sheriff Department Dare F	Sheriff Department Dare F	
	CHECK DATE	6/10/2022	6/16/2022	
63	CHECK NO.	66768	66855	
PAGE	NET AMOUNT 	250.00 250.00	100.00 100.00	350.00
A/P REGULAR CHECK REGISTER TIME-11:44:25	INVOICE INVOICE ACCOUNT NO. DATE NO	904639 6/02/2022 4739-021070-8888-5 - CHECK TOTAL	JISSHULER MAY22 6/06/2022 4739-021070-8888-5 - CHECK TOTAL	MAJOR ACCT. TOTAL
TY NTY			Ц	
SMYTH COUNTY SMYTH COUNTY	D. VENDOR . NAME	001191 SHERIFF-PETTYCASH	000606 SALTVILLE PROGRESS	
P	VEND. NO.			
AP308MA	Р/О NO.	0000000	0000000	

	BATCH	05670	05677	05682 05682	05675	05682	05682	05682	05682 05682 05682 05682	T 05678	05683			
	DESCRIPTION	Equipment Purchases	Equipment Purchases	Equipment Purchases Equipment Purchases	SERT Team Training & Equi	SERT Team Training & Equi	SERT Team Training & Equi	Forensic Supplies	Forensic Supplies Forensic Supplies Forensic Supplies Forensic Supplies	ARPA - BLUE RIDGE DISCOVERY CT	ARPA - SMYTH CO 911			
	CHECK DATE	6/03/2022	6/16/2022	6/30/2022 6/30/2022	6/10/2022	6/30/2022	6/30/2022	6/30/2022	6/30/2022 6/30/2022 6/30/2022 6/30/2022	6/16/2022	6/30/2022			
64	CHECK NO.	66680	66857	66955 66955	66768	66937	66976	66936	66998 66998 66998 66998	66822	66950			
PAGE	NET AMOUNT 	499.98 499.98	269.99 269.99	164.85 108.13 272.98	1,059.76 1,059.76	4,790.00 4,790.00	40.28 40.28	117.00 117.00	60.96 94.34 91.26 76.88 323.44	40,750.00 40,750.00	30,000.00 30,000.00	78,123.43	1,625,417.79	1,625,417.79
		- CHECK TOTAL	- CHECK TOTAL	- - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- - - CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL	CHECK TYPE TOTAL	FINAL TOTAL
ER TIME-11:44:25	ACCOUNT NO.	4742-010000-9004-	4742-010000-9004-	4742-010000-9004- 4742-010000-9004-	4744-010000-2020-	4744-010000-2020-	4744-010000-2020-	4744-010000-5402-	4744-010000-5402- 4744-010000-5402- 4744-010000-5402- 4744-010000-5402-	4777-010000-0002-	4777-010000-0006-	MAJO	CHI	
A/P REGULAR CHECK REGISTER	INVOICE DATE	5/23/2022	6/03/2022	6/01/2022 6/03/2022	6/02/2022	6/01/2022	6/17/2022	6/17/2022	6/19/2022 6/19/2022 6/19/2022 6/19/2022	6/06/2022	6/22/2022			
A/P RI	INVOICE NO.	904632	904644	021298844 021324552	904638	138188	904657	1446356-IN	1642578943 1642578943 1642578943 1642578943 1642578943	1059	2022-2=2902			
SMYTH COUNTY SMYTH COUNTY	VEND. VENDOR NO. NAME 	001191 SHERIFF-PETTYCASH	001191 SHERIFF-PETTYCASH	000653 GALLS, ARAMARK CO, LLC 000653 GALLS, ARAMARK CO, LLC	001191 SHERIFF-PETTYCASH	008747 BOTACH INC	001191 SHERIFF-PETTYCASH	001273 BLUE RIDGE KNIVES	003401 WALMART (SHERIFF) 003401 WALMART (SHERIFF) 003401 WALMART (SHERIFF) 003401 WALMART (SHERIFF)	008415 BLUE RIDGE DISCOVERY CTR	008640 FEDERAL ENGINEERING INC			
AP308MA	P/0 V NO.	000000	000000	0000000	000000	0000000	0000000	000000		000000	0000000			

## MANUAL CHECK REGISTER

	BATCH	05676	05681	05681	05681	05681	05684	
JUNE 2022	DESCRIPTION	ECONOMIC DEV ACTIVITIES	ECONOMIC DEV ACTIVITIES	ECONOMIC DEV ACTIVITIES	ECONOMIC DEV ACTIVITIES	ECONOMIC DEV ACTIVITIES	ECONOMIC DEV ACTIVITIES	
<b>JUNE 2022</b>	CHECK DATE	6/10/2022	6/24/2022	6/24/2022	6/24/2022	6/24/2022	6/30/2022	
-	CHECK NO.	354	358	357	356	355	359	
PAGE	NET AMOUNT 	1,068.00 1,068.00	250.00 250.00	50.00	180.50 180.50	41.60 41.60	4,000.00 4,000.00	5,590.10
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL
'ER TIME-11:45:42	ACCOUNT NO.	4004-012010-5600-	4004-012010-5600-	4004-012010-5600-	4004-012010-5600-	4004-012010-5600-	4004-012010-5600-	MAJO
ISI								
AL CHECK REGISTER	INVOICE DATE	6/03/2022	6/21/2022	6/06/2022	5/29/2022	5/31/2022	6/29/2022	
A/P MANUAL CHECK REG	INVOICE INVOICE NO. DATE	213 & 219 6/03/2022			A5292022 EDA 5/29/2022			
SMYTH COUNTY SMYTH COUNTY	VENDOR INVOICE INAME NO.	D & D TROPHIES 213 & 219	158695 KENDRA 6/21/2022	PETTY CASH FUND-CO. ADM. 425491 6/06/2022	TRI-CITIES/SWVA REGIONAL A5292022 EDA	VISA #1319 JUN22 EDA 5/31/2022	SMYTH COUNTY TOURISM ASSC DEMAND STUDY	
Y A/P MANUAL CHECK	R INVOICE NO.	213 & 219	6/21/2022	425491 6/06/2022	A5292022 EDA	#1319 JUN22 EDA 5/31/2022		

	BATCH	05676	05684	
	DESCRIPTION	Purchase Equipment	Purchase Equipment	
PAGE 2	NET CHECK CHECK AMOUNT NO. DATE	1,191.36 1283 6/10/2022 1,191.36	1,190.68 1284 6/30/2022 1,190.68	2,382.04
:42		01 CHECK TOTAL	01 CHECK TOTAL	MAJOR ACCT , TOTAL
REGISTER TIME-11:45:42	ACCOUNT NO.	4748-010001-0001-	4748-010001-0001-	
A/P MANUAL CHECK REG	INVOICE DATE	5/16/2022	6/16/2022	
A/F	INVOICE NO.	9906663381	9908988380	
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME	006696 VERIZON WIRELESS	006696 VERIZON WIRELESS	
	VEND. NO.			
AP308MA	P/0 NO.	0000000	000000	

	BATCH 	05684	05684	05681		
	DESCRIPTION	Office Supplies	Office Supplies	Comm. Attorney		
	C CHECK DATE	15 6/30/2022	16 6/30/2022	1007 6/24/2022		
PAGE 3	NET CHECK AMOUNT NO.	131.25 1275 131.25	151.69 1276 151.69	790.00 100 790.00	1,072.94	9,045.08
E	A A :	11	11	56	1,0	6,04
		- CHECK TOTAL	- CHECK TOTAL	- CHECK TOTAL	MAJOR ACCT. TOTAL	CHECK TYPE TOTAL
rer TIME-11:45:42	ACCOUNT NO.	4749-010000-5401-	4749-010000-5401-	4760-010000-0002-	MAJO	CHE
AL CHECK REGISTER	INVOICE DATE	6/21/2022	5/31/2022	5/20/2022		
A/P MANUAL CHECK	INVOICE NO.	SMYRC0322	30185220225	VACA SUMMER CNF		
SMYTH COUNTY SMYTH COUNTY	VENDOR NAME 	QLABS INC	008042 REDWOOD TOXICOLOGY	VACA		
	VEND. NO.	008686		008588		
AP308MA	P/0 NO.	000000	0000000	0000000		

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FINAL TOTAL

A meeting of the Smyth County Budget Committee was held at the County Office Building on Monday, July 11, 2022, at 2:00 p.m.

**Committee Members Present:** 

Chilhowie District Supervisor Michael Sturgill Rye Valley District Supervisor Lori Deel - electronically Atkins District Supervisor Charles Atkins – chair

Committee Members Absent: None

Staff Members:

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

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

**Budget Amendment Discussion** – Mr. Utt discussed the following expenditures recommendations regarding the FY 22/23 Budget.

<u>Smyth County Schools</u> – Mr. Utt reported that the final budget from the General Assembly provided funding for the schools will not require the \$98,000 originally budgeted for. Mr. Utt did say the School Board is requesting an amendment for additional funding they are being provided in the amount of \$2,905,517 in state funding that will need to be included without requiring additional local funds. These funds were largely directed toward capital improvements.

<u>Commissioner of Revenue</u> – Mr. Utt reported as previously discussed, the Compensation Board has partially funded an additional position in the Commissioner's office. Mr. Utt added that while this comes at a good time, that office is expected to see some turnover in the next 12-18 months with potential retirements. Mr. Utt also noted that the Commissioner's office is also responsible for the Meal's tax collections which adds additional duties to the office. He recommended including an additional \$33,500 to the Comp Board's \$11,706 to make a fully funded position.

<u>Assessor</u> – Mr. Utt reported that with the final approved State Budget being positive for the County that he recommended moving forward with the reassessment process for a new assessment effective January 1, 2024. The RFP will need to be advertised in the coming weeks and with the current fiscal year the cost is estimated around \$100,000, based on previous years cost.

<u>Information Technology/E911/Emergency Management</u> – Mr. Utt discussed the need for new positions and recommended moving forward with the Radio Technician as well as a proposed Server Technician with both positions in IT. Mr. Utt reported that

Shannon Williams will be leaving his position as the E911 Coordinator and moving to become the General Registrar effective August 1<sup>st</sup>, and that many of his former duties will be absorbed by the IT Department and the Emergency Management/Public Safety Department. Mr. Utt added that with his departure there will be a need for additional staff in addition to the Radio Technician in IT and would like to consider a part-time position in Emergency Management/Public Safety to assist Mr. Crawford. Mr. Utt said that the additional position would help the department to continuing moving forward especially with the planned creation of the Smyth County EMS department in Atkins in January 2023. Mr. Utt said that taking all the recommendations into account and adjusting for the current costs associated with the E911 position, the overall increase related to these positions will be \$100,000, which is inclusive of salaries and fringe benefits.

<u>Smyth County Sheriff's Office</u> – Mr. Utt discussed the starting salary for Sheriff's office Comp Board positions were increasing from \$35,917 to \$44,100/yearly, which is an increase of \$8,183. In addition, each deputy with over 3 years of experience will receive a \$100 per year of service added to their salary. As a result of these increases, there are some major compression issues. Mr. Utt said the Sheriff is requesting consideration to help combat the compression and has agreed to the concept of providing a total of \$8,183 to each deputy, thus keeping these the same salary buffer between the newer deputies and the more seasoned ones. Mr. Utt reported the total cost is \$175,000 and proposed using the \$98,000 that was set aside for school funding to go toward the effort, leaving a need for \$77,000.

Atkins District Supervisor Charles Atkins asked Mr. Utt if the increase was sustainable down the road and Mr. Utt said he felt it indeed was due to the increase in funding support from the Comp Board and conservative budgeting elsewhere.

<u>Solid Waste</u> – Mr. Utt discussed the bond funding was not finalized before the budget was approved so the costs were not formally included in the budget. Mr. Utt said knowing there were going to be some adjustments to the budget, he decided to wait and include with this recommendation. Mr. Utt reported the cost for the upcoming year is \$141,750. Mr. Utt added that the tipping fees are still being calculated with different options and will be presented to the necessary committees in the coming weeks. He expects the increases in tipping fees will, at a minimum, need to cover the costs of increased tipping costs at the new landfill.

<u>Smyth County Tourism</u> – Mr. Utt discussed the tourism efforts of pushing the *Smyth Strong* effort more into the community. Mr. Utt recommended appropriating an additional \$5,000 for *Smyth Strong* campaign and added that with the new casino coming in it would be an easy target for additional advertising strategies.

Atkins District Supervisor Charles Atkins asked what the casino fund limitations were, and Mrs. Richardson stated they needed to be used for education, public safety

and transportation but the state is still defining those requirements. Mrs. Richardson also said the funding could be coming in as early as October 2022.

<u>Octagon House</u> – Mr. Utt discussed the previous request from the Octagon House for \$50,000 to go towards a replacement of their roof.

Atkins District Supervisor Charles Atkins said he wants to know how the general public feels about the Octagon House. Chilhowie District Supervisor Michael Sturgill stated the general feedback that he has heard has been very appreciative of the efforts to help. Rye Valley District Supervisor Lori Deel said she attended one of the fund raiser spaghetti dinners and was truly amazed at how many people from all over the County were there in support. Mr. Atkins noted that he would like to see a list of supporters. Mr. Sturgill added that he appreciated the Octagon House representatives doing fund raisers and trying to raise funding on their own.

<u>EDA</u> – Mr. Utt discussed the following two separate projects for the EDA to be included in the budget amendment.

- <u>Rich Valley Fair Loan</u> Mr. Utt noted that the loan that was approved in the FY/22 budget will need to be rolled over to this current fiscal year in the amount of \$175,000, since there were no drawdowns last year.
- Scholle Rail Spur Construction Mr. Utt reported that the County expects to receive the \$450,000 grant from the Virginia Department of Rail and Public Transportation in the coming months and added that it will need to be included in the current budget as a revenue as well as expense. Mr. Utt indicated bids are coming in for the project and that it will be \$700,000 or more and that it is part of a cost sharing project with Scholle. Mr. Utt did say that anything over the previously approved amount would be the responsibility of Scholle.

<u>Capital Improvements</u> – Mr. Utt proposed funding to allow the Solid Waste Department to purchase a used truck to be used as a yard truck at the transfer station. He indicated that after a great deal of searching, one was found that would serve our needs for \$10,500. Mr. Utt reminded the committee of the truck and trailer that was lost to an engine fire last year and are now able to get the final insurance payment. Mr. Utt reported that the insurance was enough to pay for the new trailer but not enough to purchase a truck.

Mr. Atkins asked if there were plans to start rotating so the same truck will not always be used, and Mr. Williams indicated that was part of the plan. Mr. Williams said once given a green light for Blountville that they will be sending a truck each day to help determine the increased costs related to moving from Bristol Landfill. Mr. Williams also added that he can see the potential for an additional over-the-road truck in the future depending on the results of the next few months research. Mr. Utt said in addition to the expenditure recommendations, he has a summary of the revenues below:

<u>Compensation Board</u> – Mr. Utt reported additional funding is anticipated from the Compensation Board for the Commissioner of Revenue of \$11,706 and for the Sheriff's Office of \$37,836.

*Local Sales Tax* – Mr. Utt reported that since the General Assembly voted to continue the local option sales tax on grocery sales, that he feels more comfortable with budgeting closer to what is projected. The Virginia Department of Taxation has projected revenues of \$3,482,000 while the County only budgeted \$2,526,000. Mr. Utt recommended that capturing an additional \$478,026 would still keep the County on the conservative side of the state's projection.

<u>Use of Fund Balance</u> – Mr. Utt recommended rolling over the \$175,000 from FY/22 to go towards the Rich Valley Fair loan from the EDA and added that it will show as a revenue from the fund balance as well as revenue for the EDA.

*Rail Grant Funding* – Mr. Utt said the there was a need to show an additional \$450,000 in grant revenues to the EDA from the Scholle rail grant.

Mr. Utt also noted the additional state funding for the school system in the amount of \$2,905,517. Since the total amount of the budget amendment was well above the 1% requirement, Mr. Utt recommended scheduling a public hearing in the near future.

After discussion, the following motion was made:

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

Mr. Utt discussed the following:

<u>General Reassessment Discussion</u>: Mr. Utt said that with the budget getting closer to being worked out, he would recommend moving forward with the RFP process for the upcoming reassessment (effective January 1, 2024). Mr. Utt provided a draft RFP for review. Mr. Utt said that the Mount Rogers PDC previously coordinated the process for the region but that they are not looking to release their RFP until later this fiscal year. Mr. Utt noted that since the County is looking for move toward a four-year process that the schedule is a little off but that with the next cycle should be back on schedule.

After discussion, the following motion was made:

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

**Personal Property Tax update**: Mr. Utt reported that the Commissioner of Revenue's office has provided some more up to date information to the personal property taxes for the upcoming tax season.

The following summarized the amount of additional revenues that would be received at the corresponding tax rate (calculated using FY22 revenues as the base) noting this was only expected to be a short-lived bump in revenues so caution needed to be used since we may need to consider increased rates in the future (3-5 years):

te) \$1,561,598
\$1,037,716
\$ 530,327
\$ 361,197
\$ 192,067
1

After discussion, the committee made the following recommendation:

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

Mr. Utt discussed an appropriation request for the Sheriff's office's *Asset Forfeiture* account (Fund 746). Mr. Utt reported that the checking account balance for that account is \$51,824.59 and recommended appropriating that entire total so that invoices can be paid.

After discussion, the following motion was made:

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

Mr. Utt provided a handout from the Atkins Ruritan Club requesting funding assistance for their building of \$6,100 to go towards the installation of potable water. Atkins District Supervisor Charles Atkins noted he thinks that this is a good thing and added the building is used frequently and Mr. Sturgill agreed.

After discussion, the following motion was made:

• A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend \$6,100 from Supplemental Appropriations to the Atkins Ruritan Club to go towards the installation of potable water. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.

With no further business to discuss, the meeting was adjourned at 2:57 p.m.

#### Smyth County Schools Updated Budget Information Based on the Approved State Budget (Pending Smyth County School Board Approval)

#### Revenue (Excluding Debt Service/Capital Outlay)

	Previously Approved	After State Approved	Difference
		Budget	
State Revenue	34,511,640	37,007,545	2,495,905
Local Revenue	9,239,797	9,239,797	0
Federal Revenue	6,144,533	6,144,533	0
State Sales Tax	5,135,955	5,545,567	409,612
Other Revenue	2,737,929	2,737,929	0
Total Operations	57,769,854	60,675,371	2,905,517

#### Expenditures (Excluding Debt Service/Capital Outlay)

Category	Previously	After State Approved	Difference
	Approved	Budget	
Instruction – 61000	41,135,823	41,191,110	55,287
Administration – 62000	2,025,641	2,078,318	52,677
Transportation – 63000	2,813,181	3,005,999	192,818
Operations and	5,986,788	6,304,254	317,466
Maintenance – 64000	5,700,700	0,501,251	517,100
Food Service – 65000	4,088,368	4,128,457	40,089
Facilities (Revived Category)	0	2,186,299	2,186,299
- 66000	•	2,100,277	2,100,277
Technology - 68000	1,720,053	1,780,934	60,881
Total	57,769,854	60,675,371	2,905,517

#### Debt Service/Capital Outlay (No Change from Previously Approved)

Category	Total
Debt Service/Capital Outlay Budget	2,170,267

## **Request for Proposals**

#### Smyth County, Virginia

#### Professional Services - Real Estate Reassessment Services

Sealed Requests for Proposals, plainly marked "*RFP – Real Estate Reassessment Services" on the outside of the mailing envelope*, addressed to Shawn M. Utt, Smyth County Administrator, 121 Bagley Circle – Suite 100, Marion, VA 24354 will be accepted until **2:00p.m. August 15, 2022**.

The Smyth County is requesting proposals from qualified firms for the reassessment of all taxable and non-taxable real estate properties as required by the Code of Virginia.

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

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

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

Requests for additional information should be directed to Shawn M. Utt, County Administrator at 276-706-8302 or E-mail <u>pharvey@smythcounty.org</u>.

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To be advertised in the Smyth County News, the Bristol Herald and Roanoke Times on the following dates:

- Smyth County News:
- Bristol Herald:
- Roanoke Times:

## Specifications for LOCALLY TAXABLE AND TAX-EXEMPT REAL ESTATE IN SMYTH COUNTY, VIRGINIA

#### SCOPE OF WORK

Upon entry into a contract for services with Smyth County, this firm shall make a complete, uniform reassessment of all real property within Smyth County, excluding public service properties and including the inventory and valuation of all non-taxable (exempt) properties and the classification of all real property in accordance with State requirements.

The values to be estimated in all cases shall be 100 percent fair market value as required by the Virginia Constitution and statutes. Generally, the Courts of Virginia have defined fair market value as follows:

The fair market value of a property is the price which it will bring when offered for sale by one who desires but is under no duress to sell and is bought by one who is under no undue necessity of buying, with both buyer and seller being knowledgeable of the uses to which the property is adaptable.

The firm further agrees that its role in this contract is to assist the Board of Assessors in establishing the fair market value of each of the properties within the counties and cities, and with the understanding that in all cases, uniformity and equality are required under the laws of the Commonwealth of Virginia with respect to each class of property. All aspects of this reassessment program shall be conducted in accordance with the laws of the Commonwealth of Virginia.

The firm shall also visit, value, and complete a card for each mobile and manufactured home situated within Smyth County, provided that ownership is dependent upon the occupant providing the information to the appraiser.

The actual valuation process of the general\_reassessment portion of the program must begin on or after October 1, 2022 and be completed by November 30, 2023, unless otherwise agreed to by both parties. Assessment updates must be completed in accordance with a schedule to be determined by the Commissioner of Revenue.

The firm further agrees that a comprehensive sales data analysis will be conducted prior to the appraisal of any real property in Smyth County. This analysis will contain a sufficient number of valid real estate sales and/or transactions from the various classes of real estate within Smyth County. Certain pertinent information regarding these sales transactions will be recorded in a format agreed upon by the firm and the Commissioner of Revenue.

It is further agreed that this sales analysis will be made available to the Board of Assessors during the reassessment program and a copy shall become the property of Smyth County at the completion of said program.

## CONSTRUCTION COST ANALYSIS

The firm shall make an investigation of all items of construction costs through local contractors. These costs shall encompass material process in the van cue qualities and quantities normally used in residential, commercial, and industrial construction within the counties and cities. Wage scales, labor efficiencies, overhead and profit, and engineering and architectural fees, and all other items that reflect themselves upon building construction and its value within the counties and cities shall also be investigated.

When all such cost data has been determined and analyzed, unit construction costs of all items shall be established. These unit costs shall be for materials and labor in place, including all normal service charges and profit.

Separate unit costs shall be determined for the different types of construction such as residential, commercial, and industrial as well as paving, fencing, wells, septic systems, etc.

A check against buildings of known cost shall be made to provide the accuracy of local unit costs before being applied in the counties and cities.

#### RECORD CARDS

Suitable record cards shall be designed jointly by the firm and the County to meet the requirements of the County. The cards shall be designed to show all items of information in connection with the construction, age, size, condition, depreciation, and must include an outline sketch of all major building improvements, pricing data for each building together with the owner's name, address, legal description, map number, etc. Additionally, this card should show all criteria used in determining land value and classification, plus an area for recording total land and building values. Smyth County will furnish appraisal cards, to be processed by computer, to show existing name of owner, mailing address, property description, existing map number, and an indication as to whether improvements are presently assessed to the property. The County reserves the right to specify color or colors of cards and will work with the selected appraisal firm to build electronic property record cards, data base, or a hard copy record card system.

## PERSONNEL AND WORK SPACE

The firm shall use competent employees of good character and shall use an adequate number in order to expeditiously perform the work. All employees must have sufficient maturity, skill and experience to perform the work assigned them. Employees executing appraisals and other skilled work shall be not less than 21 years of age and shall have sufficient education, training, and experience in any phase of the work assigned to them to perform it properly and satisfactorily in the manner prescribed in the contract. Upon request, an employee shall provide, through the firm, satisfactory proof in affidavit form as to his/her appraisal or other experience in his/her particular field. Complete instruction and direction of all personnel connected with the reassessment program shall be supplied by the firm.

The firm shall furnish to the County for acceptance or rejection a list of all persons to be employed. The County may require the firm to remove from the project any person the County considers to be unqualified or negligent in the performance of his duties, or who is guilty of misconduct, and such person shall not be reemployed again without the County's written consent.

The firm shall furnish file layouts for all data files with magnetic media. Data must be submitted at the same time the property record cards are delivered. Magnetic data must include all data printed on the property record cards including the property sketch data.

Any addendum record cards (i.e. reworks, new construction and additions) must be accompanied by data on magnetic media.)

The firm shall make available qualified personnel to instruct the Commissioner of Revenue and staff in the methods and procedures used during the course of the reassessment program.

The County will provide a maximum of 400 square feet of office space with furnishings (desks, tables, phones, computer and locking files only) and a maximum of two clerical employees.

## FIELD LISTING AND APPRAISAL OF RESIDENTIAL PROPERTIES

The firm's employees shall be responsible for making a complete exterior and reasonable interior inspection, which will include measuring and sketching each residence and other major building improvements. The type of construction shall be recorded by component parts, such as foundations, basement area, wall construction, insulation, roof, floors, interior finish, heating system, fireplaces, plumbing fixtures, number of rooms, number of bedrooms, year built (if attainable) year remodeled, exterior and interior condition, physical depreciation, functional and economic obsolescence, general quality of construction, rent (if rented), and recent sales data, All information so gathered shall be recorded on the fieldwork cards.

Suburban and farm dwellings shall be visited and inspected in the same manner as other residential buildings. All other farm buildings and structures shall be measured, spotted, and numbered in relation to the main dwelling on the field work card sketch and listed according to their use, type of construction, size, age, and condition. These improvements shall be appraised at their fair market value.

## COMMERCIAL PROPERTIES

Commercial properties shall be handled in the same complete manner as residential properties. Buildings shall be accurately measured and a complete description shown for each. The basic cost data shall be applied to existing construction for the determination of accurate and consistent replacement costs, less any physical depreciation, functional or economic obsolescence. In addition, income and expense data and market sales comparison data will be used where applicable and available to assist in appraising the properties.

The firm shall solicit information from owners of all commercial properties to include, without limitation, the following information based on the most recent 48-month period for which such

data is available at the time of reporting: description of use of property, percentage occupancy by non-owner entities, and average revenue and expense per square foot calculated on gross square footage of the structure. The income approach to value must be considered in commercial property appraisals and, where actual rents are not available, economic rental estimates will be used.

The firm shall provide written justification and data in support of the amount of market rental or expense estimates applied for the purpose of assessing commercial property.

<u>The County reserves the right to remove large commercial properties from the reassessment and</u> <u>assign the appraisal of this classification of property to another firm if the County has any</u> <u>questions about the ability of the selected firm to perform these types of appraisals.</u>

All apartments of two or more dwelling units designed or redesigned for such occupancy, and all groups of apartment buildings are to be classified as apartment properties. The appraisal of apartments is to be complete with analysis of income and expense data, if obtainable. The income approach to value must be considered in apartment appraisals and where actual rents are not available economic rental estimates will be used.

## INDUSTRIAL PROPERTIES

Small industrial plants shall be appraised in the same manner as other commercial properties. For the more complex industrial properties considered to be major industrial complexes, a complete, separate report, summarized, typed, and bound shall be furnished. This report shall include a building-by-building component part description of construction and fixed equipment taxable as real estate, showing individual replacement value and depreciation for each. All yard improvements shall be listed individually and shall be priced and depreciated separately.

Drawings of all buildings shall be made with buildings numbered, and shown in their proper location and size with the name of the building as known to the industry shown. The market and income approach to value shall be utilized, if applicable.

The County reserves the right to remove large industrial complexes and properties from the reassessment and assign the appraisal of this classification of property to another firm if the County has any questions about the ability of the selected firm to perform these types of appraisals.

## OTHER PROPERTY

All other real property not covered previously and required by law to be appraised by the County will be appraised at market value using acceptable appraisal standards.

#### **BUILDING PERMITS**

The firm agrees to coordinate their efforts with the Commissioner of the Revenue's office in appraising new construction and additions during the term of this program. Every reasonable effort will be made to ensure that this function is not duplicated by either the firm or the County

or omitted by both. Future assistance will be provided on an annual basis to assess future permits.

## INFORMAL PUBLIC HEARINGS

Prior to the informal hearings, reassessment notices will be prepared by the County and mailed to all real property owners. The informal, face-to-face (in person) public hearings will be conducted by qualified firm representatives and the Board of Assessors in a mutually agreed upon place furnished by the County. The County will cooperate by giving public notification of these meetings.

The firm supervisor in charge of this project and sufficient other qualified personnel satisfactory to the County shall be assigned to explain, discuss, and hear all complaints concerning values established. Firm employees shall immediately make any necessary field review of all properties of disputed value. They shall also be expected to assist the Board of Assessors in substantiating the assessed value in question and the methods employed in the reappraisal as a whole. Additionally, they shall furnish recommendations for the disposition of any such complaints.

In the event of appeal to the courts, the firm shall furnish such competent witness or witnesses and supporting evidence as may be required to defend the valuations of the properties in question. It is specifically understood that the firm shall furnish said witness or witnesses and evidence for all court appeals filed within three years from January 1 or the year in which the appraisal is effective without additional cost to the County.

#### **RECORDS AND MAPS**

All maps, sketches, plats, tax records, data, and information in possession of the County pertaining to properties covered by these specifications will be made available to the firm. This is to include the use of all information currently existing on the County's property record cards. Original property record cards, however, are not to be removed from the courthouse.

The system approved by the Commissioner of Revenue shall be employed for keeping an accurate account of all such information used by the firm from the County's files. Such information shall be carefully preserved and shall be returned to the County's files as soon as use of the same has been completed.

#### NOTICE TO BIDDERS

The County reserves the right to reject any and all bids, or to contact any or all vendors prior to bid award for clarification or definition. Further, the County reserves the right to select the vendor to provide service in their jurisdiction from among the proposals received in response to this *Request for Proposals*. Such selection shall be at the discretion of the governing body of Smyth County. The County will not discriminate against any vendor on any basis.

#### **INSURANCE**

The firm should submit with their proposal a valid certificate of insurance indicating the limits of their coverage for public liability, workman's compensation, and general liability. The respected

firm will subsequently be required to show the County as an insured payee. The County will be "held harmless" from any claims or actions resulting from the firm's conduct of the general reassessment project. The County shall be added to the selected firm's insurance policy as an insured entity.

Upon entry into a contract for services, the parties agree that any dispute, which may arise related to such contract, shall, when possible, be resolved administratively. If a dispute cannot be fully resolved administratively, it is agreed that the parties will attempt through non-binding arbitration to reconcile their differences. The matters remaining in dispute shall be referred to an arbitration board.

The arbitration board shall consist of three persons, one selected by each party and the third to be selected by the two arbitrators already selected.

#### ARBITRATION

After due notice of a date, time, and location in the County for a hearing, at which a verbatim record will be kept, the three arbitrators will meet and hear the parties and within 10 days after the hearing issue their opinion in writing. A majority vote of the arbitration board decided and all expenses are to be borne by the losing party.

#### TERMS OF PAYMENT

Invoices will be submitted to the County on a monthly basis after the work has begun, based on the percent of parcels appraised less a 10 percent retainage as a performance guarantee. This retainage will be due and payable upon delivery and acceptance; of all appraisal work by the County's Board of Assessors.

#### STATE SALES RATIOS

The firms submitting on this contract will, in addition to the information requested, provide to the selection team the past 5 years post appraisal sales ratios as determined by the state on all Virginia Reappraisals.

#### ADDITIONAL INFORMATION

Additional information may be obtained from the Commissioner of Revenue (276-782-4040) or County Administrator's office (276-706-8302) or by email at <u>pharvey@smythcounty.org</u>.

# All contracts awarded pursuant to these specifications will be governed by all applicable state and federal laws.

Female and minority businesses are encouraged to respond. Smyth County is an E.O.E.

Proposals will be received until 2:00 pm on Monday, August 15, 2022.

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

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

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

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

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

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

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

- A. Automobiles as described in subdivision A 3 of § 58.1-3503;
- B. Trucks of less than two tons as described in subdivision A 4 of § 58.1-3503;
- C. Trucks and other vehicles as described in subdivision A 5 of § 58.1-3503;
- D. Motor vehicles with specially designed equipment for use by the handicapped as described in subdivision A 9 of § 58.1-3503; and
- E. Motorcycles, mopeds, all-terrain vehicles, off-road motorcycles, campers, and other recreational vehicles as described in subdivision A 10 of § 58.1-3503.

It is further ORDANIED that the classification of personal property identified herein shall be taxed for the 2022 taxable year and succeeding years at such rate as the Board may determine by resolution, or as otherwise provided by law.

This Ordinance was duly add	opted this	of	, 2022.
THIS ORDINANCE SHALL BE E	FFECTIVE IMMED	IATELY.	
Member	Vote		
Charles E. Atkins Lori H. Deel S. Courtney Widener Michael L. Sturgill Kristopher S. Ratliff, DPh Charles P. Stevenson Roscoe D. Call			
Clerk	7		



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

County Administrator Asst. County Administrator – Operations Asst. County Administrator – Development Shawn M. Utt Lisa Richardson Clegg Williams

## MEMO

To: Shawn Utt, County Administrator

From: Christy Bise – Accounts Payable (Buse

Date: June 29, 2022

Subject: Fund 746 Sheriff Asset Forfeiture – Federal Appropriation Request

I am requesting the Board's consideration of an appropriation for Fund 746 so invoices can be paid from that fund. The current remaining balance for that appropriation is \$922.22. I have invoices to be paid out of Fund 746 that total more than the remaining appropriated balance.

As of May 31, 2022 the checking account balance for that fund was \$51,824.59.

Should you have any questions please let me know.



Smyth County Board of Supervisors Ph. (276) 783-3298 | Fax (276**) 28**3-9314 | www.smythcounty.org A meeting of the Smyth County Ordinance Committee was held at the County Office Building Thursday, July 7, 2022 at 2:00 p.m.

**Committee Members Present:** 

Park District Supervisor Kris Ratliff, Chair Atkins District Supervisor Charles Atkins

Committee Members Absent:

Chilhowie District Supervisor Michael Sturgill

Staff Members:

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

Park District Supervisor Kris Ratliff called the meeting to order at 1:55 p.m.

County Administrator Shawn Utt presented the following proposed Ordinance amendments for review:

<u>Nuisance Ordinance</u> – Mr. Williams discussed the current nuisance ordinance and added that in order to make the nuisance enforcement more efficient he would recommend some amendments. He noted that the current timeline required a public hearing with the Board of Supervisors prior to staff making attempts to reach compliance. Staff would like to recommend adjusting the order of progress to allow for the staff to engage the potential violators prior to triggering a full public hearing. Mr. Williams suggested making the first step of sending a notice of the violation to the offending property owner and if owner doesn't comply, they schedule a public hearing. He added that the Board member from the respective district where the potential violation occurs would also be notified with a copy of notice of violation. Mr. Atkins and Dr. Ratliff both noted that they like the idea of staff starting the process instead of automatically requiring a public hearing. Discussion continued.

After further discussion, the following motion was made:

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

<u>Festival Permit</u> – Mr. Williams discussed the possibility of amending the *Music, Entertainment, and Festival Ordinance* to allow for some administrative review/approval for certain types of events, such as the Rich Valley Fair. The committee discussed ways to provide specific exemptions to some events that are annual events versus ones that are considered "one-offs". Mr. Atkins noted that it seemed that we are doing the same thing year after year for not big gain so a change would be appropriate. Discussion continued.

After further discussion, the following motion was made:

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

<u>Subdivision Ordinance</u> – Mr. Williams discussed the section of the Subdivision Ordinance that requires the County Attorney to approve the form of all deeds of vacation. Mr. Williams noted that the current review process included him, as Subdivision Agent, the GIS Coordinator who reviews plat details for all deeds of vacation for accuracy and the Real Estate Clerk in the Commission of Revenue's office who reviews to ensure the accuracy of land record details. He noted that when the County had an attorney on staff, it was not a difficult issue to deal with getting an additional signature to prove that the form of the deed was correct. However, this step is proving to be an unnecessary step in the process. He would like to recommend changing the policy to remove the requirement related to deeds of vacation plats.

After further discussion, the following motion was made:

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

With no further business to discuss, the meeting was adjourned at 2:20 p.m.

A meeting of the Personnel Committee was held at the County Office Building Thursday, July 7, 2022 at 2:30 p.m.

**Committee Members Present:** 

Atkins District Supervisor Charles Atkins, Charles Atkins Park District Supervisor Kris Ratliff, Chair

Committee Members Absent:

Chilhowie District Supervisor, Mike Sturgill

Staff Members:

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

Park District Supervisor Kris Ratliff called the meeting to order at 2:21 p.m.

County Administrator, Shawn Utt presented the following for discussion:

**<u>Proposed Personnel Policy amendments</u>** – Mr. Utt discussed the following recommended amendments for the personnel policy:

Section 6.9 Types of Leave – With the current policy related to use of holiday leave is to require any accumulated leave to be used within 45-days from the holiday worked unless approved by the County Administrator. Rather than having to review several requests, Mr. Utt recommended the deadline be extended to 6 months or 12 months, preferably. Mr. Utt advised that he did not expect any additional cost associated with the transition but added that it would be a better fit for employees who are required to work on holidays.

Mr. Utt advised that moving to a 12-month period would not be burdensome to the administrative side as we have a duplicated process for tracking the time presently and the change will likely make it easier to track. Discussion continued.

After discussion the following motion was made:

- A motion was made by Atkins District Supervisor Charles Atkins to recommend extending the current personnel policy requirement to use holiday leave within 45days to a 12-month period. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.
- Marijuana Policy Mr. Utt discussed the recent changes to the marijuana laws in Virginia that potentially affect the employment policies of the County. Mr. Utt

provided a handout from VACO regarding the updated laws for informational purposes only.

The committee discussed the current policy and possible changes for the future. Mr. Utt noted the County is still an alcohol and drug-free workplace, marijuana included. The committee discussed looking at the State policy. Discussion continued and no action was taken as staff agreed to report back at the next committee meeting.

With no further business to discuss, the meeting was adjourned at 2:43 p.m.



# Smyth County Public Safety Committee Meeting

July 21, 2022 Smyth County Board Room

#### Call to Order 11:06 a.m.

Lori Deel called meeting to order;

#### Attendance

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

Staff- Lisa Richardson, Assistant County Administrator; Curtis Crawford, Emergency Services Coordinator; B.C. Shuler, Sheriff; Johnny Joannou, Chief Deputy SCSO; Dr. Peter Bruzzo, Operational Medical Director; Paula Harvey, Administrative Assistant; Gabriel Dempsey, Director of Smyth County Information Technology

Guest- Greg Hogston, Blue Line Solutions; Adam Nelson, Federal Engineering

#### **Blue Line Solutions**

G. Hogston gave a brief overview of the BLS program and the contract that was drafted for the County. This contract will be for 2 years to match the term of the Sheriff. It mirrors counties such as Wythe County. He advised if the board decides to move forward with the contract, BLS would work with county law enforcement to begin public information which is the first step of the process to implement.

M. Sturgill asked when cases go to court, who represents the County. G. Hogston advised if someone did contest that they were not operating the vehicle, which by code is the only contestable component, then they (BLS) would provide the documentation to the Sheriff who would present the information in court. If the contest is on the calibration of the equipment, then BLS would provide the supporting documentation as well.

C. Widener asked if it had to be posted that there are hand-held devices, to which G. Hogston advised that signs must be clearly visible within 1,000 feet of the zone. Permanent signs will eventually go up, once permitting is complete with VDOT obtaining access to the rights-of-way.

Motion is made by C. Widener to recommend approval of the contract for Blue Line Solutions and authorize County Administrator to execute the necessary documents. Seconded by M. Sturgill. Approved Unanimous.

#### Radio Study

C. Crawford advised that he was taking lead on the radio study at this time and is working with Federal Engineering to complete the RFP. A. Nelson made a small presentation about the current RFP draft and the data within. C. Crawford advised that there was 4 pieces of data still needed to be completed in the RFP. Committee consensus was to hold any action on the document until the next meeting.

C. Crawford discussed the roll of the PSAP/Dispatch center in this process including necessary upgrades and replacements. This is included in the RFP and is a needed item. The proposed radio technician position interview is set up for the first of August and this position will help in the next phase of the RFP process. M. Sturgill advised that he had spoken with Shannon Williams, and he advised that 45% of the county had full coverage and idealistically, we want to get as much financial assistance as possible. C. Crawford advised that the RFP would improve the overall radio signal coverage. A. Nelson advised that the proposed system should have as much as 95% coverage. C. Widener asked if Federal Engineering feels confident that the RFP will get a decent response. C. Crawford feels confident that the County will get 3 companies responding. After lessons learned from the Twin County process, we have improved our process to gain more responses.

#### 911 Coordinator

C. Crawford discussed the departure of the 911 Coordinator. G. Dempsey is assuming oversight of the IT infrastructure of the 911 position (software, hardware, etc.) D. Greer will be assuming responsibility over road signs (new and replacements). M. Street has already assumed responsibility for 911 street addressing. C. Crawford spoke with APCO about EMD, and the County is in good shape at this time. Dr. Bruzzo advised we have exceeded the APCO requirements at this time.

#### Smyth County Active Threat Workshop (SCATW)

C. Crawford discussed the SCATW that took place in June. Moving forward, the information will be compiled, and a report will be finalized. A county plan will then be created that moves us to a tabletop exercise in the next year. Dr. Bruzzo advised that he hopes that we keep the wind in the sail and move as quickly as possible to keep this a priority.

#### Other Business

C. Crawford advised the Chiefs' Meeting was held in Sugar Grove the Monday before. He advised that the County has experienced a 20% increase in calls for services across the board.

National Night Out will be in Chilhowie August 2<sup>nd</sup>.

LEPC meeting is scheduled for August 18<sup>th</sup> and Phil Hysel will be presenting for the Storm Ready Certification for Smyth County.

The Smyth County Fire and EMS Training Center is moving along, looking to have a grand opening around October. Will inform and invite state representatives.

L. Deel asked if Marion FD is participating in Auto Aid at this time. C. Crawford advised no at this time. Discussion followed but no action was taken.

Meeting Adjourned 12:46 p.m.



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

Direct Phone: (276) 706-8317 buildingandzoning@smythcounty.org **ATTACHMENT 9** 

Department Administrator Building Inspector Building Inspector Administrative Assistant Administrative Assistant GIS Coordinator Clegg Williams Danny Wilson Kenneth Pennington Becca Creasy Kelsey Marchant Manuel Street

To: Board of Supervisors and Planning Commission Members

From: Clegg Williams

Date: July 15, 2022

RE: Public Hearings scheduled for July 28, 2022

Because I will out of town on July 28<sup>th</sup>, I wanted to take an opportunity to provide you with my thoughts and comments on the three applications being considered.

#### Gross, Tommy and Phyllis – SUP for an accessory building without a main building

When we first adopted the zoning ordinance, there wasn't a mechanism to construct an "accessory building" on a vacant lot. After several requests to address the matter, an amendment to the ordinance was adopted. Afterward, accessory buildings proposed on vacant lots could be approved by issuance of a special use permit. In this case, the applicant is proposing an accessory building on a lot where they usually park their RV. Considering the property is part of Saddlebrook Farms, a recreational subdivision filled with cabins, RVs, and manufactured homes, I seriously doubt there will be any issues with the proposal.

#### **Community Connection Support Services LLC – SUP for a Group Care Facility**

Because Community Connection Support Services plan to provide care for disabled adults during the day and no overnight services will be provided, they are, by our definition, a *Group Care Facility*. Considering their proposed site was once a church, I believe the building, itself, is well equipped for their proposed use. While considering this application, I suggest the general standards found in Section 6-2.3 be carefully considered. Requirements from the ordinance are italicized and my comments to each are in blue:

(a) It is designed, located and operated so the public health, safety and welfare will be protected; Considering the proposal is to provide a day care facility for adults with a development disability, I believe an argument could be made that the "public health and welfare" is being improved with this proposal. Provided the proposed location meets VDOT's highway entrance requirements, and the Department of Health's sewage disposal requirements, I believe the public health, safety, and welfare are being protected.

(b) It will not adversely affect other property in the area which it is located; Should there be any concerns voiced about the proposed use, please see my below comments.

(c) It is within the listing of items requiring a special use permit as set forth in this ordinance; I direct you to Section 3-2.2 (cc).

# (d) It conforms to all applicable provisions of this Ordinance for the district in which it is to be located;

The lot exceeds the minimum lot size requirements found in Section 3-2.3 and the existing structure complies with the setback requirements found in Section 3-2.4.

(e) It must have direct access on a public road which can safely and adequately handle the automobile and truck traffic generated;

While I suspect the commercial entrance approved for the church is sufficient for the proposed group care facility, I suggest VDOT be contacted to confirm that fact.

(f) There must be adequate safeguards to prevent soil erosion on the site and sedimentation on neighboring downhill and downstream properties during and after development;

To my knowledge, there won't be any land disturbed because of this proposal. If it is, and it is greater than 10,000 SF, reminding them of the requirement to obtain the required land disturbing permit would be prudent.

(g) There is satisfactory plan for and methods for sewage disposal as approved by state regulatory agencies;

While a septic system was installed when the church was constructed, I am usure how the requirements for a church (meeting once or twice a week) compare to a group care facility that will operate daily. Consequently, it is my recommendation they apply to the Virginia Department of Health for a Safe, Adequate, and Proper permit.

 (h) There is suitable provision for the protection of privacy on adjoining property which is now in residential use or which may develop in residential use under the provisions of this Ordinance. In this section, protection of privacy shall mean effective screening against visual intrusion.
 Please see my below comments.

Subsections (i), (j), and (k) are not applicable to this application.

Should there be concerns from the neighbors and you feel they could be mitigated with a condition being placed on the SUP, please remember Section 6-2.4. It provides you the opportunity to impose conditions to assure the above conditions are met. If, for example, there are concerns with the potential noise or visual impacts from the outdoor play area, a privacy fence or landscape barrier could be considered as a possible condition. Should there be concerns with early morning or late-night disturbances, limiting the hours of operation could be considered.

#### **Ernest Junior Trent – Proposed Map Amendment**

When the zoning map was created, the zoning classification for most every tract of land in Smyth County was determined by the way it was being used when the ordinance was adopted. Because this property was being used as a retail (furniture) store, and the two properties to the west were being used commercially, all three were zoned Commercial. Because most of the properties to the east were being used residentially, they were zoned Agricultural/Rural.

As far as my recommendation, I can make an argument on both sides of the fence for this application. Our comprehensive plan identifies the entire area as Commercial/Industrial. Based on that, I would have to say the request shouldn't be approved.

For those that feel the request should be approved, there are eight (8) properties to the east that adjoin the subject tract and they are all zoned Agricultural/Rural. Approving it can easily be considered an extension of that area.

**ATTACHMENT 10** 

# APPLICATION FOR SPECIAL USE PERMIT Accessory Building above 150 ft<sup>2</sup>, without a main building

Applicant:Tommy and Phyllis GrossSite:Bear Lick Lane, Sugar GroveTax Map No.:Tax Map No. 74A-3-73

#### **Background Information**

Robert J. Gross Revocable Trust owns several vacant lots on Bear Lick Lane in Sugar Grove. The Trustees, Robert J. Gross and Kathleen M. Christy, are allowing Robert's brother and sister-inlaw, Tommy and Phyllis Gross, to apply for a Special Use Permit to place an accessory building on Lot 73 for their personal use to store tools used to maintain the property. The property is identified as being Tax Map No. 74A-3-73 and is zoned Agricultural/Rural. The Comprehensive Plan identifies this property as Conservation/Recreation on the Future Land Use Map.

#### **Relevant Zoning Ordinance Sections**

3-2.2 (y) Accessory Building above 150 ft<sup>2</sup> in size, without a main building
 10-1 Definition—Accessory Building
 Article VI: Special Use Permits

## **Adjoining Property Owners**

Gary M. Terry Eli Terry P. O. Box 25 Rural Retreat, VA 24368	David Troy Lineberry Carolyn Marie Lineberry 5554 Foster Store Road Liberty, NC 27298	Bobby & Sharon Daniels P. O. Box 2528 Grundy, VA 24614
Jack Jackson P. O. Box 343 Nora, VA 24272	Wade Dye, et al 8901 Garden Creek Road Oakwood, VA 24631	Douglas Gentry Smith Tammy Sue Smith 3170 Conaway Road Big Rock, VA 24603



## **Smyth County Building and Zoning Department**

121 Bagley Circle, Suite 120, Marion, VA 24354 Phone (276) 706-8317 Fax (276) 783-9314 buildingandzoning@smythcounty.org

**Zoning Ordinance** Floodplain Ordinance Subdivision Ordinance **Erosion Control Ordinance** Manufactured Home Ordinance Virginia Uniform Statewide Building Code

## APPLICATION FOR SPECIAL USE PERMIT

**Article VI of Zoning Ordinance** Date: 6-3- 2022 **Application Fee: \$250.00** Name of Applicant Jommy - Phyllis Gross Mailing Address P. D Box 96 Tazewell VA. 24651 (Cell) 276 976-3774 (Email) Mommaw Phylis Byahoo, com Phone: (Home) Property Owner's Name (if not Applicant) Robert Gross Mailing Address 2286 Turkey TrailkathyGrosswife Phone: (Home) Road Sugar grove vg (Cell) 1276 7818/69 (Email) 24375 Preferred Method of Contact (circle one): Home Cell Email 911 Site Address or Adjoining 911 Address 161 Bearlick Lane # 73 Syndk Brook Tax Map No. Existing Use of Property: \_\_\_\_\_ Vacant Proposed Use as defined in the Zoning Ordinance: accessivy building Storage Uses of immediately adjoining properties: Secreq tional \_\_\_\_ Means of Sewage Disposal: \_\_\_/ Source of Water:

#### Attach a Site Plan showing the following information:

- a. Shape and dimensions of lot
- b. Existing structures with distances to lot lines.
- c. Dimensions and locations of all proposed buildings or structures (including additions or alterations) with distances to lot lines.
- d. Existing and intended uses of the land and of each building or part of a building
- e. Significant natural features, such as woods, streams, etc.
- f. Existing and proposed roads and driveways
- g. Existing public water and sewer lines
- h. Off-street parking spaces

Zoning District:

Attach a list of names and addresses of all abutting property owners and property owners directly across the street.

Robert Gross Gary Terry

#### AFFIDAVIT:

I swear that: (check one)

 $\checkmark$  No member of the Smyth County Planning Commission or Smyth County Board of Supervisors or no member of the immediate household of any member of the Planning Commission or the Board of Supervisors has any interest in the property for which this Special Use Permit is requested, either individually, by ownership of stock in a corporation owning such land, partnership, as the beneficiary of a trust, or the settlor of a revocable trust; or

Members of the Smyth County Planning Commission or Smyth County Board of Supervisors or members of the immediate household of members of the Planning Commission or the Board of Supervisors who have an interest in the property for which this Special use permit is requested, either individually, by ownership of stock in a corporation owning such land, partnership, as the beneficiary of a trust, or the settlor of a revocable trust are listed below.

#### Disclosure of Ownership of Property for which this Special Use Permit is requested:

Names of all owners of the property, including in the case of corporate ownership, the name of stockholders, officers and directors, and in any case the names and addresses of all of the real parties of interest. (Requirement of listing names of stockholders, officers and directors shall not apply to a corporation whose stock is traded on a national or local stock exchange and having more than 500 shareholders.)

la G. **NOTARY PUBLIC** STATE/COMMONWEALTH OF City/County of Tazewel 1740 The foregoing signature(s) were subscribed and sworn before me this day of June 2022 by Tommy Gross & Phy and Orolin H Hu Notary Put MINIMUM COL NOTARY PUBLIC BIN H. HUD xpires -2024 My Registration No. 291156

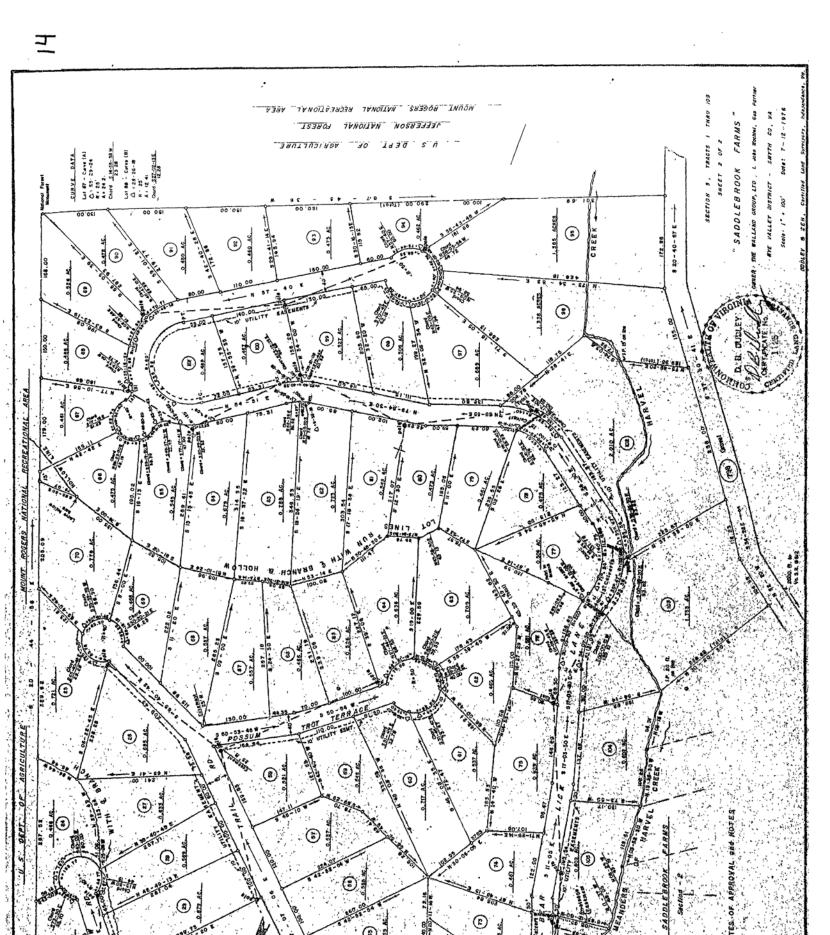
Kathleen M. Christy

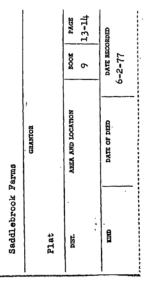
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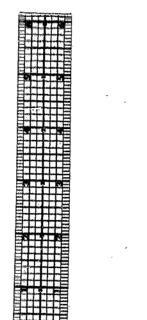
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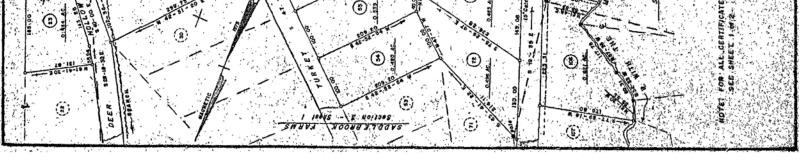
SMYTH COUNTY, VA	121 Bagley Marion, V Direct Phone	Coning Department Circle, Suite 120 Virginia 24354 e: (276) 706-8317 ing@smythcounty.org	Department Administrator Building Inspector Building Inspector Administrative Assistant Administrative Assistant GIS Coordinator	Clegg Williams Danny Wilson Kenneth Pennington Becca Creasy Kelsey Marchant Manuel Street
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GRANTEE

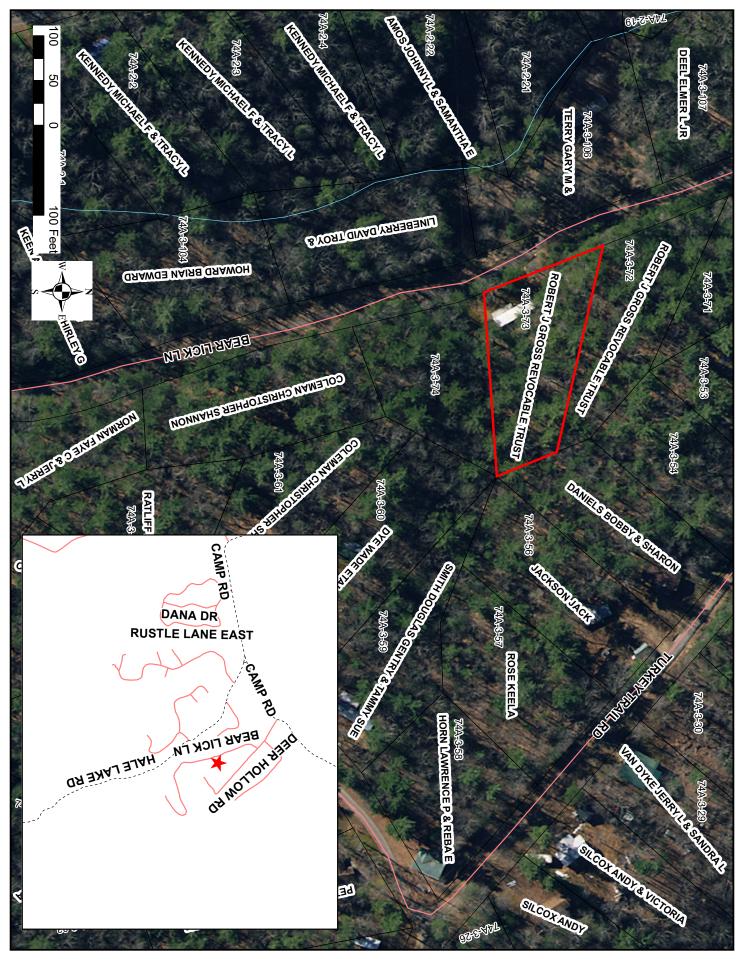






Tommy and Phyllis Gross Bear Lick Lane, Sugar Grove Special Use Permit – Accessory Building above 150 ft<sup>2</sup>, without a main building





## APPLICATION FOR SPECIAL USE PERMIT Group Care Facility

Applicant:	Community Connection
Site:	2510 Highway 16, Marion
Tax Map No.:	Tax Map Nos. 58G-3-1 through 58G-3-15

#### **Background Information**

Community Connections proposes to purchase 2510 Highway 16 in Marion to operate a *Group Care Facility*. Considering a *Group Care Facility* is not a use allowed by right in the Agricultural/Rural Zoning District, they are applying for a Special Use Permit in order to operate in compliance with the County's Zoning Ordinance. The property is identified as being Tax Map Nos. 58G-3-1 through 58G-3-15 and is zoned Agricultural/Rural. The Comprehensive Plan identifies this property as Rural/Residential on the Future Land Use Map.

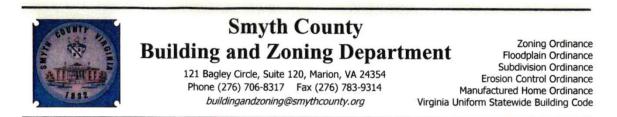
#### **Relevant Zoning Ordinance Sections**

3-2.2(cc)	Group Care Facility with SUP in A/R District
10	Definition—Group Care Facility
Article VI:	Special Use Permits

#### **Adjoining Property Owners**

Brian H. Stiefel Amy C. Stiefel 2525 Hwy 16 Marion, VA 24354 Blessed Hope Baptist Church P. O. Box 606 Marion, VA 24354 George D. and Mindy D. Lee 320 Thomas Heights Marion, VA 24354

Jared W. & Brittany M. Shuler 2486 Hwy 16 Marion, VA 24354 Deborah Leah B. Thweatt 3345 Park Blvd Marion, VA 24354



APPLICATION FOR SPECIAL USE PERMIT

Date: 000000000000000000000000000000000000	
Name of Applicant Arnuld & Chemy 1 Grimm with Community Connection Mailing Address 7836 CONTONION Pike Galax, UA 24333 Phone: (Home) 276 233-2817 (Cell) 276-233-0128 (Email) Churyl OCCSSIC. Org	
Property Owner's Name (if not Applicant) Juliovah Witness Church - Not ome Spached Mailing Address 2510 VA 16 Marion, UA 24354 Phone: (Home) 276 - 783 - 2468 (Cell) (Email)	Currer
Preferred Method of Contact (circle one): 🗌 Home 🔀 Cell 🔀 Email	
911 Site Address or Adjoining 911 Address <u>2510 VA - 16 Manian</u> , UA 24354 Tax Map No.	
Existing Use of Property: <u>Church</u> Proposed Use as defined in the Zoning Ordinance: <u>Graup Corre Facility</u> - Congre Uses of immediately adjoining properties: <u>Vacant</u> - <u>Church</u> are A	egate Uonu
Source of Water:       Public       Means of Sewage Disposal:       Supric         Attach a Site Plan showing the following information:       a.       Shape and dimensions of lot       b.         b.       Existing structures with distances to lot lines.       c.       Dimensions and locations of all proposed buildings or structures (including additions or alterations) with distances to lot lines.         d.       Existing and intended uses of the land and of each building or part of a building         e.       Significant natural features, such as woods, streams, etc.         f.       Existing and proposed roads and driveways         g.       Existing public water and sewer lines	
h. Off-street parking spaces	

Zoning District:

Attach a list of names and addresses of all abutting property owners and property owners directly across the street.

AIR

AFFIDAVIT: AFFirm I swear that: (check one)

No member of the Smyth County Planning Commission or Smyth County Board of Supervisors or no member of the immediate household of any member of the Planning Commission or the Board of Supervisors has any interest in the property for which this Special Use Permit is requested, either individually, by ownership of stock in a corporation owning such land, partnership, as the beneficiary of a trust, or the settlor of a revocable trust;

Members of the Smyth County Planning Commission or Smyth County Board of Supervisors or members of the immediate household of members of the Planning Commission or the Board of Supervisors who have an interest in the property for which this Special use permit is requested, either individually, by ownership of stock in a corporation owning such land, partnership, as the beneficiary of a trust, or the settlor of a revocable trust are listed below.

#### Disclosure of Ownership of Property for which this Special Use Permit is requested:

Names of all owners of the property, including in the case of corporate ownership, the name of stockholders, officers and directors, and in any case the names and addresses of all of the real parties of interest. (Requirement of listing names of stockholders, officers and directors shall not apply to a corporation whose stock is traded on a national or local stock exchange and having more than 500 shareholders.)

Ole 010 2022 Signature of Applicant
NOTARY PUBLIC
STATE/COMMONWEALTH OF Virginia
The foregoing signature(s) were subscribed and sworn before me this <u>left</u> day of <u>lune</u> , 2000 by <u>Kari Roberts</u> ar
Ribieca & Creasy Notary Public
My Commission Expires 23126 My Registration No. 246516
REBECCA L. CREASY NOTARY PUBLIC REGISTRATION # 246516 DMMONWEALTH OF VIRGINIA

#### REASON FOR REQUESTING VARRIANCE AT ADRESS 2510 VA-16, MARION, VA 24354

We are an agency who's mission is; to support adult individuals whom have been diagnosed with a developmental disability (i.e. autism, down syndrome, mental retardation). Our goal is to give these folks a sense of purpose after completion of school, somewhere to go Monday thru Friday and keep a similar school routine. We wish to provide a day support center at the current Jehovah Witness church building located at 2510 VA-16, Marion, VA 24354. A day support center defined by the department of behavioral health is: structured programs of training, assistance, and specialized supervision in the acquisition, retention, or improvement of self-help, socialization, and adaptive skills for adults with a developmental disability provided to groups or individuals in community-based settings. In simpler terms; a place for this population to be served within their community with like peers to gain independence, while supporting the families of these individuals. Without such program these individuals would set at home with elderly family members trying to finagle a way to work full time and locate care for their loved one. We plan to be open for operation Monday thru Friday from 8am-3:30pm with individuals arriving and leaving around those times. We have successfully operated this program in Fancy Gap, VA for over a year with extensive success; we are aware of the need in the Smyth County, VA aera and wish to expand our program for your community as well.



CONCRETE: STREET AND A STREET AND A STREET



# ABOUT COMMUNITY CONNECTION SUPPORT SERVICES

https://www.ccssllc.org/about-us/

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Since our inception in 2016 Community Connection Support Services has sought to become the premier provider in our area for developmentally disabled individuals. We have assembled an outstanding and experienced team of professionals with varied experience in all aspects of service provision. Our team oriented family approach was developed based on many years of experience in this field. We are here for you!



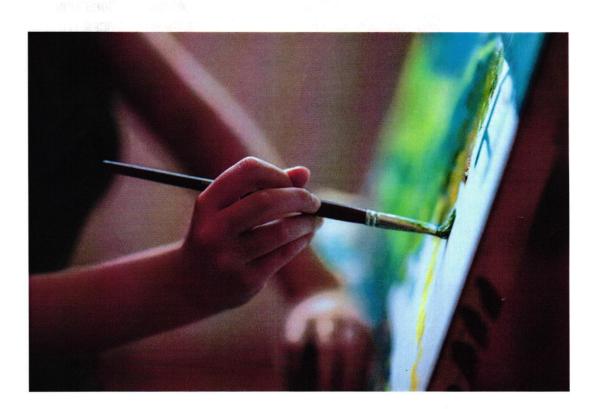
Website Designed and Developed by two22pm

COMMUNITY CONNECTION SUPPORT SERVICES, LLC 7836 Carrollton Pike Galax, VA 24333 (276) 601-2157

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# DAY SERVICES



Group Day offers individuals that are receiving services the chance to participate in activities of their choosing. Individuals can choose activities such as board games, various card games, puzzles, worksheets, arts and crafts, social groups, and various other interactive, fun activities. Staff are present to assist everyone during each activity as needed.

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#### Day Services - Community Connection Support Services

Staff also assist individuals receiving services in continuing with educational skills such as time, math, and reading that are applied in real-life scenarios. They are assisted with ADL's as needed that enable him or her in building more independence in their lives. Individuals receiving services are encouraged to build upon their ADL's and are interactive with cleaning, laundry care, and self-care.



Website Designed and Developed by two22pm

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COMMUNITY CONNECTION SUPPORT SERVICES, LLC 7836 Carrollton Pike Galax, VA 24333 (276) 601-2157



## Smyth County Building and Zoning Department

121 Bagley Circle, Suite 120, Marion, VA 24354 Phone (276) 706-8317 Fax (276) 783-9314 buildingandzoning@smythcounty.org Tent Floodplain Ordinance Subdivision Ordinance Erosion Control Ordinance Manufactured Home Ordinance Virginia Uniform Statewide Building Code

OWNER'S CONSENT FORM			
I/we hereby g	rant permiss	ion for <u>Kari</u> Roberts	
to seek a:	X s	pecial Use Permit	
		Map Amendment (Rezoning)	
	_	Variance to the Subdivision Ordinance	
	_	Variance to the Zoning Ordinance	
Tax Map No.	/we own at	2510 HWY 16 SOUTH, MARION, VA 3-1 THRU 58G-3-16 Nobert N. Newy JA Owner's Signature	14354
06/12/ Date	2022	Robert V. Kinney Jr. 540 Print Name Rouloop M. Winderley Owner's Signature BOTTAM P. WINBURING ST. Print Name	

## **NOTARY PUBLIC**

STATE/COMMONWEALTH OF VIRGINIA City/County of ROANOKE

The foregoing signature(s) were subscribed and $\mathcal{TVNE}$ , 2022 by	sworn before me this <u>12th</u> day of RICHARD WIMBERLEY	and	
ROBERT KINNEY JR.			
Rito le hygal Notary Public			
My Commission Expires 7/31/2023	My Registration No. 228713		

	Smyth County Building and Zoning Departu 121 Bagley Circle, Suite 120, Marion, VA 24354 Phone (276) 706-8317 Fax (276) 783-9314 buildingandzoning@smythcounty.org	The sector of th
2	OWNER'S CONSENT FOR	RM
	mission for <u>AQVI</u> Roberts	
to seek a:	Special Use Permit	
	Map Amendment (Rezoning)	
	Variance to the Subdivision Ordinance	
	Variance to the Zoning Ordinance	
	Other:	
for property I/we ow	'TI at2510 Hwy 16 Marion, VA 24354	
Tax Map No. 58G-3-	1-16	
10-6-28 Date	A M. M	
<u>lo-lo-202</u> Date	2 Cherge Signature	276-233-0128 Telephone
Dure	CheryL Grimm Print Name	<b>276 233 - 28</b> 17 Telephone

NOTARY PUBLIC

STATE/COMMONWEALTH OF Wirginia	ALLINES
City/County of	P. S.
The foregoing signature(s) were subscribed and sworn before me this day of	NOTARY P
June 20 kg by Hanold Echery/ Crimm	REG. # 7888786
t for the second	EXPIRES 11/30/2026
Mid m Xnu	Ma VIR UNIT
Notary Public	ALTH OF MUNICIPALITY
My Commission Expires 11/30/26 My Registration No. 78927	18 Le.
My Commission Expires 11/30/26 My Registration No. 78 921	A CALTH OF VIRGINI

BOX 1038 PAGE 0620

SHALL CAULTY VIRGINIA

Pursuant to §58.1-811 (D), of the Code of Virginia, 1950, as amended, no recordation tax shall be required for this Deed of Gift.

Pursuant to §17.1-223 (B), of the Code of Virginia, the existence of title insurance is unknown to the preparer of this instrument.

Prepared by: Michael Hirsh, - Virginia Bar Number: 36569

Return to: West Congregation of Jehovah's Witnesses, Roanoke, Virginia 3359 Colonial Avenue, SW, Roanoke, VA 24018

Property Address: 2510 VA-16, Marion, VA 24354 Tax ID: 58G-3-1 through 58G-3-16

THIS DEED OF GIFT, made this <u>/4</u> day of <u>*Tune*</u>, 20<u>/9</u>, by and between RONNIE CHARLES <u>BLEVINS</u>, JERRY <u>BLACKBURN</u> and BOBBY RAY <u>CRAIGHEAD</u>, as Trustees of the <u>MARION CONGREGATION OF JEHOVAH'S WITNESSES</u>, (hereinafter, "Grantor") and ROBERT <u>KINNEY</u>, RICHARD <u>WIMBERLEY</u>, AND MICHAEL <u>KINNEY</u>, Trustees of the <u>WEST CONGREGATION OF JEHOVAH'S WITNESSES</u>, ROANOKE, <u>VIRGINIA</u>, (hereinafter, "Grantee") whose tax mailing address is: 3359 Colonial Avenue, SW, Roanoke, VA 24018.

#### WITNESSETH:

That for and in consideration of the love and affection among the parties, and other good and valuable consideration, the receipt and or acceptance of which is hereby acknowledged, the said Grantor does hereby grant, bargain, sell, and convey, with GENERAL WARRANTY AND ENGLISH COVENANTS OF TITLE unto the said Grantee, in fee simple, the following described property, to-wit:

#### Tract One:

All of that certain tract or parcel of land, lying and being on State Route 16, about two miles south of the Town of Marion, in the Royal Oak District, Smyth County, Virginia, and described as follows:

## BOOK 1038 PAGE 0621

Designated as Lots Numbered 1 through 16, both inclusive, containing 4.4 acres, more or less, as shown on a plat of survey of the George M. Atkins Property, of record in the Clerk's Office of the circuit Court of Smyth County, Virginia, in Plat Book 4, Page 24, which is incorporated herein and made a part hereof, and to which reference is made for a more particular description of the property herein.

LESS and EXCEPT from this conveyance is that 1.4 acre tract conveyed to R. C. Tollner, et als, Trustees for the Marion Congregation of Jehovah's Witnesses, by Deed dated May 7, 1992, and of record in Deed Book 425, Page 444.

Being the same property conveyed to Ron C. Blevins and Vernon M. Simon, Trustees for Marion Congregation of Jehovah's Witnesses, by Deed of Gift recorded in Book 696, Page 120, in the Office of the clerk of the Circuit Court of Smith County, Virginia.

#### Tract Two:

That certain tract or parcel of land lying and being in the Royal Oak Magisterial District, Smyth County, Virginia, and described as Tract Number 1, containing 1.4 acres, more or less, on a plat dated May 4, 1992, entitled, "James C. Patterson", completed by Kenneth M. Sells, C.L.S. The property herein conveyed is described according to said survey as follows:

BEGINNING at a point on the southern right-of-way line of Virginia Route 16, corner to Tract Number 2; thence with Route 16, N 60° 06' 47" E 271.35 feet to a point; thence continuing with Route 16, N 65° 22' 46" E 84.71 feet to a point, corner with Lot Number 3; thence with Lot Number 3, S 27° 43' 20" E 182.42 feet to a point, corner with Tract Number 2; thence leaving Lot Number 3 and with Tract Number 2, S 60° 56' 10" W 308.94 feet to a point; thence continuing with Tract Number 2. N 36° 09' 58" W 127.91 feet to a point; thence N 59° 06' 19 "W 47.20 feet to a point; thence N 39° 17' 33" W 17.52 feet to the point of BEGINNING.

Being the same property conveyed to R.C. Tollner, Ron C. Blevins and Vernon M. Simon, Trustees for Marion Congregation of Jehovah's Witnesses, by Deed recorded in Book 425, Page 444, in the Office of the Clerk of the Circuit Court of Smyth County, Virginia.

WHEREAS, the Congregation may remove a Trustee and appoint a Substitute Trustee to act in the place of any Trustee who may die, resign, or become disqualified to act as Trustee;

By Order entered on March 19, 2019, in Chancery No. CL19-200, and recorded in Book 2019, Page 457, in the Office of the Clerk of the Circuit Court of Smyth County, Virginia, Bobby Ray Craighead was confirmed as Trustee for the Marion Congregation of Jehovah's Witnesses to act as such with the continuing Trustees, Ronnie Charles Blevins and Jerry Blackburn.

By Order entered on April 10, 2019, in Chancery No. CL19-390, and recorded in Book 2019, Page 573, in the Office of the Clerk of the Circuit Court of Smyth County, Virginia, it was ordered that the abovementioned property be gifted by the Trustees, Ronnie Charles Blevins, Bobby Ray Craighead and Jerry Blackburn, of the Marion Congregation of Jehovah's Witnesses, to Robert Kinney, Richard Wimberley, and Michael Kinney, Trustees of the West Congregation of Jehovah's Witnesses, Roanoke, Virginia. By Order entered on March 8, 2019, in Chancery No. CL19-556, in the Office of the Clerk of the Circuit Court of the City of Roanoke, Virginia, Robert Kinney, Richard Wimberley and Michael Kinney were confirmed as Trustees for the West Congregation of Jehovah's Witnesses, Roanoke, Virginia.

This conveyance is made expressly subject to conditions, restrictions, reservations and easements of record, if any, constituting constructive notice.

This conveyance is made subject to all easements, and building or use restrictions of record, including, but not limited to, those for public roads and highways, restrictive covenants, utilities, railroads, and pipelines. The conveyance is also subject to all applicable zoning, ordinances, statutes, rules, or regulations, as amended.

WITNESS the following signature and seal:

HAZEL L WAGONER Notary Public Commonwealth of Virginia Registration No. 7039965 Commission Expires Aug 31, 2022

RONNIE CHARLES BLEVINS, as Trustee of the MARION CONGREGATION OF JEHOVAH'S WITNESSES

(seal) **RONNIE CHARLES BLEVINS, as Trustee** 

STATE/COMMONWEALTH OF Virginia CITY/COUNTY OF SMUTT to-wit:

I, the undersigned Notary Public, in and for the City/County and State aforesaid, do hereby certify that RONNIE CHARLES BLEVINS, as Trustee of the MARION CONGREGATION OF JEHOVAH'S WITNESSES, has personally signed the same before me in the City/County and State aforesaid, on this 26 day of June 2019

Notary Public Print Name: LONPA Registration Number: 70399 My Commission Expires:

# BOX 1038 PAGE 0623

7 ( C

JERRY BLACKBURN, as Trustee of the MARION CONGREGATION OF JEHOVAH'S WITNESSES bur By (seal) BLACKBURN, Trustee HAZEL L WAGONER Notary Public Commonwealth of Virginia Registration No. 7039965 My Commission Expires Aug 31, 2022 STATE/COMMONWEALTH OF Virginia ł CITY/COUNTY OF Smyth to-wit: I, the undersigned Notary Public, in and for the City/County and State aforesaid, do hereby certify that JERRY BLACKBURN, as Trustee of the MARION CONGREGATION OF JEHOVAH'S WITNESSES, has personally signed the same before me in the City/County and State aforesaid, on this  $20 \mu$  day of June,  $20 \mu$ Maner Notary Public 110 Haze Print Name: oner Registration Number: 22399 15 My Commission Expires: Augu 31

1.4

## BOK | 038 ME0624



BOBBY RAY CRAIGHEAD, as Trustee of the MARION CONGREGATION OF JEHOVAH'S WITNESSES

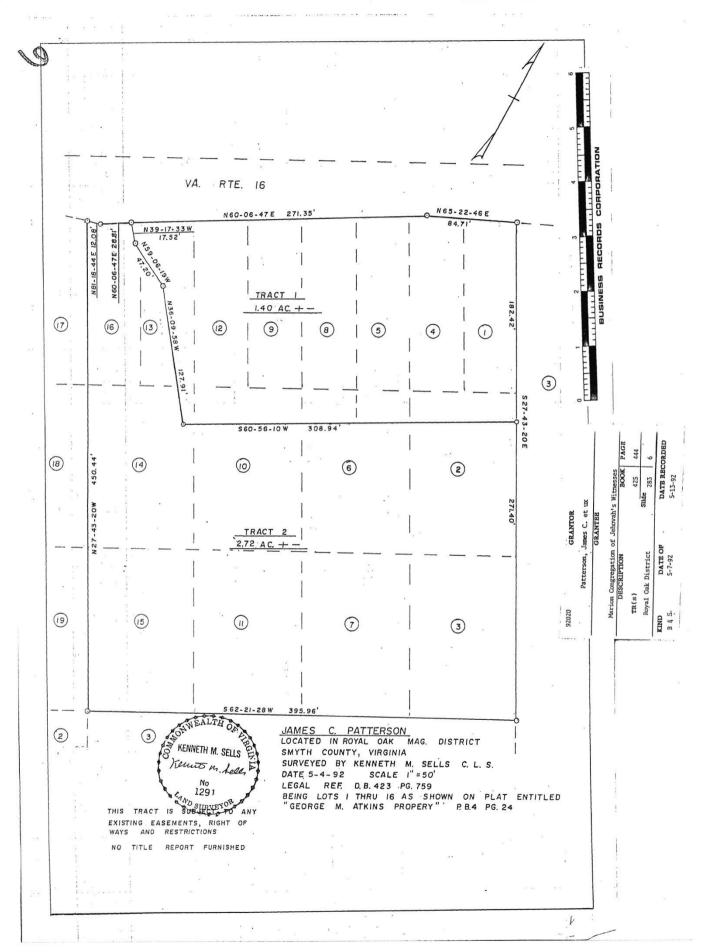
RAY CRAIGHEAD, Trustee

STATE/COMMONWEALTH OF VA CITY/COUNTY OF Marin Smy L to-wit:

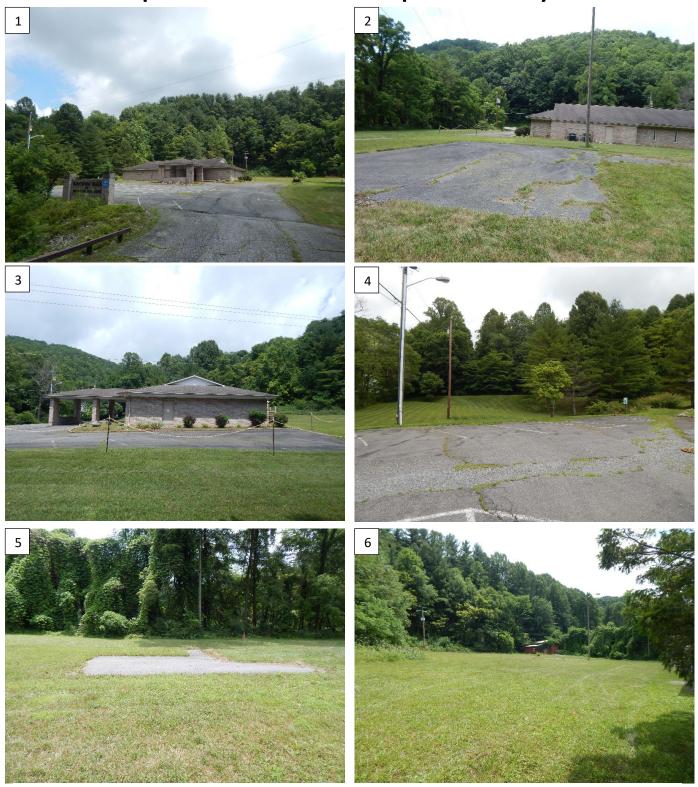
I, the undersigned Notary Public, in and for the City/County and State aforesaid, do hereby certify that BOBBY RAY CRAIGHEAD, as Trustee of the MARION CONGREGATION OF JEHOVAH'S WITNESSES, has personally signed the same before me in the City/County and State aforesaid, on this 1/4 day of June, 20/9.

num NONUL Notary Public MALISSA T BOWMAN Print Name: 341419 Registration Number: My Commission Expires: 2 28/2

**INSTRUMENT 190001573** RECORDED IN THE CLERK'S OFFICE OF SKYTH CIRCUIT COURT ON JULY 10, 2019 AT 02:02 PH JOHN H. GRAHAH, CLERK RECORDED BY: SLB TO: Duone Garnichaud

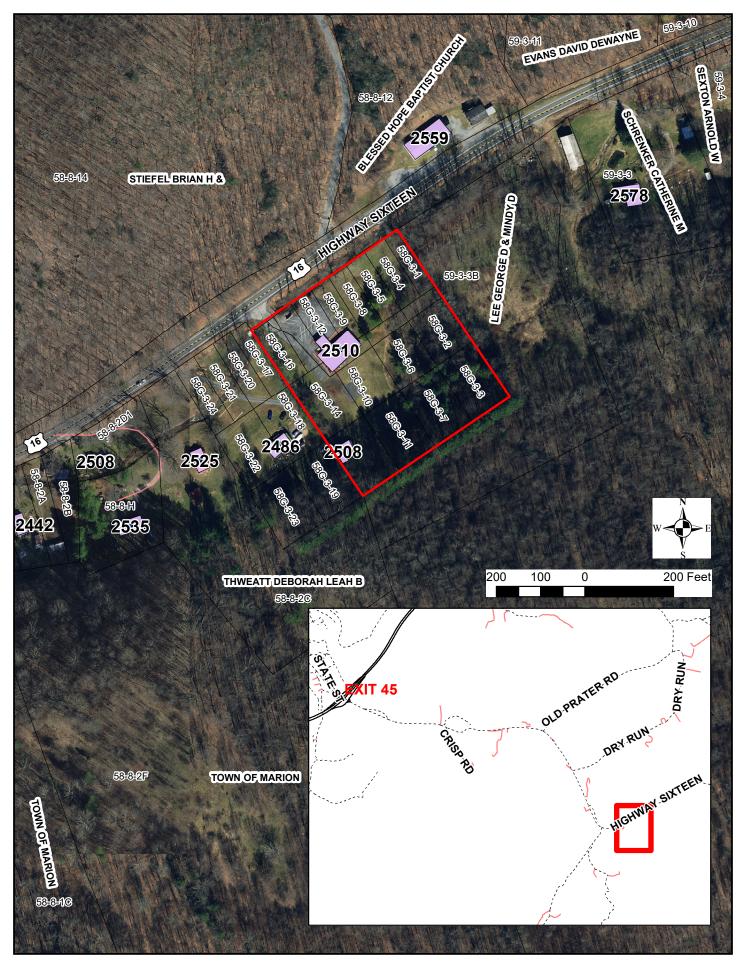


# **Community Connection Support Services LLC** 2510 Highway 16, Marion Special Use Permit - Group Care Facility



- 1. Entrance from Highway 16
- 3. Side of Church
- 5. Basketball Court area behind Church

- 2. Back of Church
- 4. Parking area behind Church
- 6. Grassed area behind Church



## APPLICATION FOR MAP AMENDMENT Commercial to Agricultural/Rural

Owner:Ernest Junior TrentSite:behind 5276 Lee Hwy, AtkinsTax Map No.:Tax Map Nos. 48C-1-4 and 48C-1-5

## **Background Information**

Ernest Junior Trent Jr. owns Lots 4 and 5 of the J. Arthur Peery Farm containing approximately 0.85 acres. Mr. Trent proposes to install a 28' x 48' Manufactured Home behind the building addressed as 5276 Lee Highway in Atkins. He has requested his property be rezoned Agricultural/Rural. Smyth County has identified this property as Commercial/Industrial on the *Future Land Use Map* in the Comprehensive Plan.

## **Relevant Zoning Ordinance Sections**

§ 3-4 Commercial District (current zoning designation) § 3-2 Agriculture/Rural District (proposed zoning designation) Article IX Amendments

## **Adjoining Property Owners**

Dale Eugene Atwell Sr. Connie Sue Atwell 5286 Lee Hwy Atkins, VA 24311 Walter S. McCoy Jr. P. O. Box 185 Atkins, VA 24311 The Grove Car Wash LLC 3180 Lee Hwy Marion, VA 24354

VDOT Abingdon Residency ATTN: Allan D. Sumpter 700 East Main Street Abingdon VA 24210



## Smyth County Building and Zoning Department

121 Bagley Circle, Suite 120, Marion, VA 24354 Phone (276) 706-8317 Fax (276) 783-9314 buildingandzoning@smythcounty.org Tent Zoning Ordinance Floodplain Ordinance Subdivision Ordinance Erosion Control Ordinance Manufactured Home Ordinance Virginia Uniform Statewide Building Code

## APPLICATION TO AMEND ZONING ORDINANCE OR MAP Article IX of Zoning Ordinance

Date <u>10-2-22</u>	Application Fee: \$250.00
Name of Applicant Michael Smith Mailing Address 299 Browns Sudbivison A Telephone: (Home) 276-780-9086 (Cell) Same	(Email)
Property Owner (if not applicant) <u>Errorest S Trent</u> Mailing Address <u>527 flatwoods</u> <u>Rd Marion</u> Telephone: (Home) <u>276-378-5675</u> (Cell) <u>276-780</u>	VA 24354
Preferred Method of Contact (circle one): Home	Cell Email
911 Site Address or Adjoining Address 5276 Lee H	twy, Atkins VA24311
Legal Description of Property: Tax Map Number 48C-1-4 \$48C-1-5 Deed Bo Subdivision Name Perry Land	ook 1084 Page 364
Proposed Map Amendment: Existing Zoning District Proposed Zoning D	istrict AR
Proposed Text Amendment: Existing Text:	
Proposed Text:NA	
ricioni	Alam 2 m
Has the same or substantially same amendment been propo	osed previously? NO
	ings or structures (including additions of building or part of a building
<ul> <li>f. Existing and proposed roads and driveways</li> <li>g. Source of water and means of sewage disposal</li> <li>h. Existing public water and sewer lines</li> <li>i. Off-street parking spaces</li> </ul>	REBECCA L. CREASY NDTARY RUBLIC REGISTRATION # 246516

Attach a list of names and addresses of all abutting property owners and property owners directly across the street.

### **AFFIDAVIT:**

I swear that: (check one)

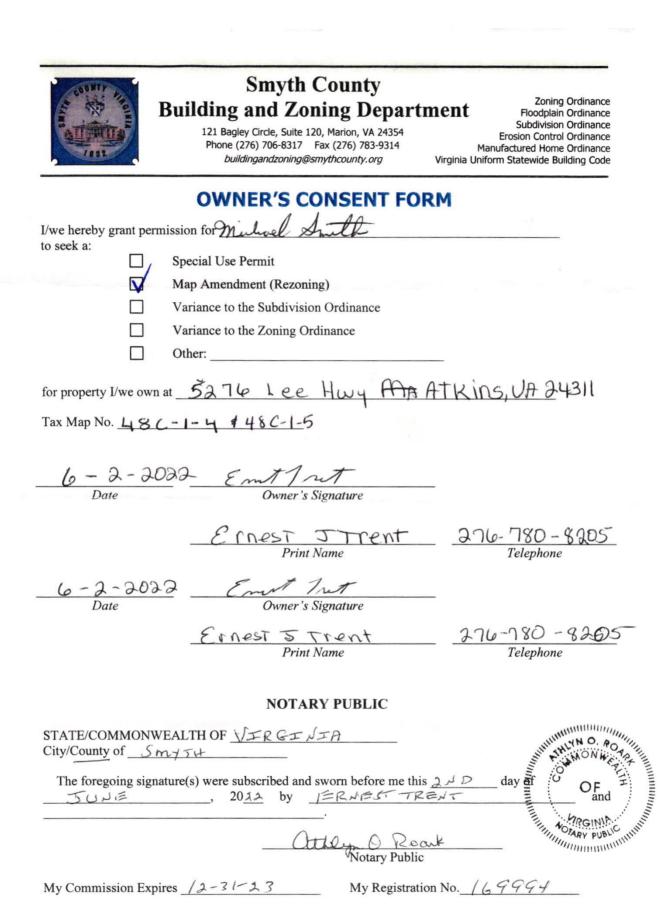
No member of the Smyth County Planning Commission or Smyth County Board of Supervisors or no member of the immediate household of any member of the Planning Commission or the Board of Supervisors has any interest in the property for which this Special Use Permit is requested, either individually, by ownership of stock in a corporation owning such land, partnership, as the beneficiary of a trust, or the settlor of a revocable trust; or

Members of the Smyth County Planning Commission or Smyth County Board of Supervisors or members of the immediate household of members of the Planning Commission or the Board of Supervisors who have an interest in the property for which this Special use permit is requested, either individually, by ownership of stock in a corporation owning such land, partnership, as the beneficiary of a trust, or the settlor of a revocable trust are listed below.

#### Disclosure of Ownership of Property for which this Special Use Permit is requested:

Names of all owners of the property, including in the case of corporate ownership, the name of stockholders, officers and directors, and in any case the names and addresses of all of the real parties of interest. (Requirement of listing names of stockholders, officers and directors shall not apply to a corporation whose stock is traded on a national or local stock exchange and having more than 500 shareholders.)

1 2 1 2	La Carton and Carton a
2.4	
6-2-2022	milael Smith
Date	Signature of Applicant
	NOTARY PUBLIC
STATE/COMMONWEALTH OF Vira	ginia
The foregoing signature(s) were sul	bscribed and sworn before me this <u>lett</u> day of by <u>Michael Smith</u> and
1	Zubicea & Creasy Notary Public
My Commission Expires 123126	My Registration No. 246516
REBECCA L. CREASY NOTARY PUBLIC REGISTRATION # 246516 DMMONWEALTH OF VIRGINIA	



## BOOK | 084 PAEC 0364

Tax Map No: 48C-1-4 and 5 Tax Value: \$99,200.00 Title Ins: N/A VSB No. 29781 CIRCUIT COURT CLERK SMYTH COUNTY VIRGINIA 2022 MAY -4 AM 11: 36

THIS DEED, made this 2<sup>nd</sup> day of May, 2022, between **ERNEST NEAL** <u>ANDERSON</u> and **MINNIE P. <u>ANDERSON</u>**, husband and wife, GRANTORS, and <u>C.</u> <u>ERNEST JUNIOR TRENT, JR.</u>, GRANTEE, whose tax mailing address is <u>527</u> Flatwoods Road, Marion, Virginia 24354 ;

#### :WITNESSETH:

THAT FOR and in consideration of the sum of One Hundred Fifteen Thousand Dollars (\$115,000.00) cash in hand paid by the Grantee to the Grantors, the Grantors hereby bargain, sell, grant and convey unto the Grantee, with General Warranty and the English Covenants of Title, the following described property:

All that certain tract of land, with all improvements and appurtenances thereunto, lying and being on the south side of U.S. Highway No. 11, in the Atkins Magisterial District, Smyth County, Virginia, and described as follows:

Designated as Lots No. 4 and 5 on Plat No. 2 of the J. Arthur Peery Farm, as shown on a plat of survey by Joe T. Gollehon, C.S., dated July 1961, entitled, "Plat No. 2 J. Arthur Peery Farm - Atkins, Smyth County, Virginia," of record in the Clerk's Office of the Circuit Court of Smyth County, Virginia, in Plat Book 6, Page 160 (Slide 91), which is incorporated herein and made a part hereof, and to which reference is made for a more particular description of the property herein conveyed.

This is the same property conveyed to Ernest Neal Anderson and Minnie P. Anderson, husband and wife, by deed of George E. Murray

> Prepared By J. Patton Graham 111 North Park Street Marion, Virginia 24354

and Pauline B. Murray, husband and wife, dated December 5, 1967, and of record in the Clerk's Office of the Circuit Court of Carroll County, Virginia, in Deed Book 223, Page 595.

This property is sold in its current "As Is" condition.

This conveyance is made subject to the reservations, restrictions, conditions and easements of record in this chain of title.

WITNESS the following signatures and seals:

(SEAL)

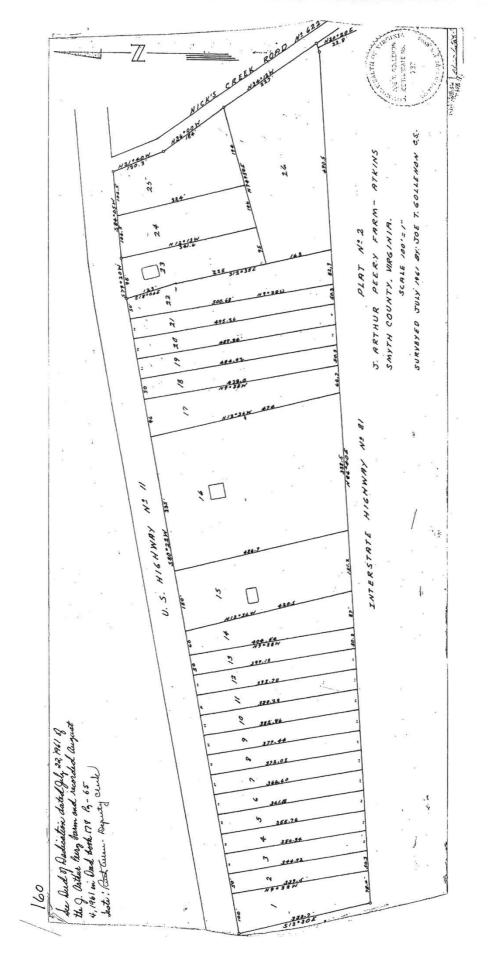
Minn Anderson

COMMONWEALTH OF VIRGINIA County of Smyth, to wit;

The foregoing instrument was subscribed and sworn to before me, a Notary Public, by Ernest Neal Anderson and Minnie P. Anderson on this 5 day of May, 2022.

J. Patton Gr Commonwealth o Notary Pul	of Virginia	Philip
Commission No My Commission Expire	. 169731	Notary Public
My commis	sion expires 3-3	1-23
Notary Re	gistration No. 16	9731
1		

INSTRUMENT 220001061 RECORDED IN THE CLERK'S OFFICE OF SHYTH CIRCUIT COLRT ON HAY 4, 2022 AT 11:38 AM \$115.00 GRANTOR TAX WAS PAID AS REQUIRED BY SEC 58.1-802 OF THE VA. CODE STATE: \$57.50 LOCAL: \$57.50 JOHN H. GRAHAM, CLERK RECORDED BY: AAH Prepared By J. Patton Graham 111 North Park Street Marion, Virginia 24354



# Ernest Junior Trent 5276 Lee Hwy, Atkins Map Amendment C to A/R





1-2. View looking at 5276 Lee Hwy (Anderson Furniture building). Proposed site is on hill behind building.

- 3. Proposed site on the hill
- 4. Driveway leaving proposed site

5. Proposed site looking toward Lee Hwy, roof of building at 5276 Lee Hwy.





