

Board of Supervisors



SMYTH
COUNTY, VA

Thursday, June 9, 2022

#SMYTHSTRONG



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

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

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

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

Shawn M. Utt
Lisa Richardson
Clegg Williams

MEETING AGENDA SMYTH COUNTY BOARD OF SUPERVISORS Thursday, June 9, 2022 5:00 PM

- 1) **CALL MEETING TO ORDER** Board Chair
Pledge of Allegiance & Invocation
- 2) **AMENDMENTS TO AGENDA** Board Chair
- 3) **PRESENTATIONS** *none scheduled* Board Chair
- 4) **PUBLIC HEARINGS** Board Chair
a. Rich Valley Fair Request Pg. 4-14
- 5) **MINUTES OF PREVIOUS MEETINGS** Board Chair
Minutes of the May 26, 2022, meeting Pg. 15-41
- 6) **FINANCIAL STATUS REPORT** Board Chair
- 7) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** Pg. 42-106 Board Chair
- 8) **CITIZENS TIME** Board Chair
The Board welcomes your input. You may address the Board using the sign-in sheet located in the rear of the room. At this time, you may address the Board on items that may or may not be on the agenda. Time limit is three (3) minutes.
- 9) **OLD BUSINESS** Board Chair
a. Committee Reports / Recommendations
i. Appointment Committee Pg. 107-108
ii. Budget Committee
iii. Public Safety Committee Pg. 109-110
iv. Solid Waste Committee Pg. 111-114
v. Water & Sewer Committee Pg. 115-125
- 10) **NEW BUSINESS** Board Chair
- 11) **REPORT FROM COUNTY ATTORNEY** Scot Farthing, County Att'y
- 12) **REPORT FROM COUNTY ADMINISTRATOR / STAFF** County Admin. / Staff
- 13) **SUPERVISOR COMMENT TIME** Board Members
- 14) **CLOSED SESSION** *none scheduled*



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June 6, 2022

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – June 9, 2022, Board meeting

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

1. **Call to Order, Pledge of Allegiance & Invocation** – The pledge of allegiance will be led by Christy Bise, Accounts Payable. The invocation will be provided by a local pastor.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Presentations** *none scheduled*
4. **Public Hearings**
 - a. **Rich Valley Fair request** – The RVFA is once again planning to hold their annual fair this summer. As required by County code, a public hearing has been advertised and will be necessary prior to moving forward. For your information, **enclosed (Att. 1)** is a packet submitted by the RVFA.
5. **Minutes of Previous Meeting(s)** – the minutes of the May 26, 2022, meeting are **enclosed (Att. 2)** for the Board's review and approval.
6. **Financial Status Report** – Staff will report on the most recent financials. The Treasurer's office did not have it available before we had to get these packets prepared. We will have them for you at the meeting.
7. **Payment of Invoices/Accounts Payable** – Accounts payable items from May 2022 are **enclosed (Att. 3)** for your review and consideration
8. **Citizen's Time** – Time has been set aside for citizens to provide comments to the Board on general items of interest or concern.
9. **Old Business Items:**

a. **Committee Reports / Recommendations**

- i. Appointment Committee – minutes of the meeting are **enclosed** for your information (**Att. 4**). In addition, items related to committee recommendations are also **enclosed** for your review.
- ii. Budget Committee – minutes of the meeting will be provided at the Board meeting since it is to be held after the preparation of this packet. Specifically, the Budget Committee's planned agenda will include the need to schedule a final public hearing on June 23rd for budget amendment #11 due to additional anticipated funding from the state for schools and some end of year budget adjustments.
- iii. Public Safety Committee – minutes of the meeting are **enclosed** for your information (**Att. 5**). In addition, items related to committee recommendations are also **enclosed** for your review.
- iv. Solid Waste Committee – minutes of the meeting are **enclosed** for your information (**Att. 6**). In addition, items related to committee recommendations are also **enclosed** for your review.
- v. Water & Sewer Committee – minutes of the meeting are **enclosed** for your information (**Att. 7**). In addition, items related to committee recommendations are also **enclosed** for your review.

10. New Business Items: *none scheduled*

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

12. Report from County Administrator/Staff: Time has been reserved on the agenda to allow the County Administrator and/or staff to provide input and various updates as needed.

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

14. Closed Session under Code of Virginia Section 2.2-3711(a) *none scheduled*

PUBLIC HEARING NOTICE

ATTACHMENT 1

The Smyth County Board of Supervisors will conduct a public hearing on Thursday, June 9, 2022, at 5:00 p.m., or soon thereafter, in the Smyth County Office Building, 121 Bagley Circle, Marion, Virginia, to consider the following application for an Annual Musical or Entertainment Festival permit under the Code of Smyth County, Virginia:

The Rich Valley Agricultural and Fair Association has submitted a festival application for an eleven-day event to be held at the Rich Valley Fairgrounds, 325 Long Hollow Road, Saltville, Virginia, 24370 during the following dates/times:

Saturday, July 23, 2022 – 3:00 p.m. to 11:00 p.m., except music events which will end by midnight per the Smyth County Code Section 5-98

Sunday, July 24, 2022 – 3:00 p.m. to 9:00 p.m., except music events which will end by midnight per the Smyth County Code Section 5-98

Friday, July 29, 2022 – 4:00 p.m. to midnight, except music events which will end by midnight per the Smyth County Code Section 5-98

Saturday, July 30, 2022 – 10:00 a.m. to completion, except music events which will end by midnight per the Smyth County Code Section 5-98

Sunday, July 31, 2022 – 9:00 a.m. to 10:00 p.m., except music events which will end by midnight per the Smyth County Code Section 5-98

Monday, August 1, 2022 – 10:00 a.m. to 11:00 p.m., except music events which will end by midnight per the Smyth County Code Section 5-98

Tuesday, August 2, 2022 – 10:00 a.m. to 11:00 p.m., except music events which will end by midnight per the Smyth County Code Section 5-98

Wednesday, August 3, 2022 – 6:00 p.m. to 11:00 p.m., except music events which will end by midnight per the Smyth County Code Section 5-98

Thursday, August 4, 2022 – 7:00 a.m. to 11:00 p.m., except music events which will end by midnight per the Smyth County Code Section 5-98

Friday, August 5, 2022 – 8:00 a.m. to completion, except music events which will end by midnight per the Smyth County Code Section 5-98

Saturday, August 6, 2022 – 9:00 a.m. to completion, except music events which will end by midnight per the Smyth County Code Section 5-98

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

A copy of this application along with their maps and plans are on file in the Office of the County Administrator of Smyth County at the address given above, and may be viewed Monday through Friday, 8:00 a.m. to 5:00 p.m.

In compliance with the Americans with Disabilities Act, persons requiring special assistance to attend and participate in the public hearing should contact Clegg Williams, Smyth County ADA Coordinator, at (276) 783-3298 x8315 at least (48) hours prior to the public hearing.

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

DATE & TIME RECEIVED: 5-4-2022 12:30pm PH

SMYTH COUNTY
 121 Bagley Circle, Suite 100 - Marion, VA 24354
 Phone: 276-783-3298 Ext. 1

**APPLICATION FOR AN ANNUAL MUSICAL
 OR ENTERTAINMENT FESTIVAL(s)**

PLEASE PRINT AND ATTACH ALL INFORMATION

Note: The submission of this application does not guarantee the approval of the listed event(s). **All** information listed on this application is required to help determine if the event(s) complies with the Code of Smyth County.

Date Application Filed: _____
 Applicant/Contact Name: Larry P Gillespie
 Address: 128 Long Hollow Rd, Saltville, Va 24370
 Phone: 276 624 3502 276 780 1247

Name of Organization: Rich Valley Fair
 Location of event(s): 325 Long Hollow Rd, Saltville, Va 24370

Pursuant with section 5-97 of the Smyth County Code (**revised code is attached, please read carefully**), the above organization hereby submits an application for a permit to conduct musical or entertainment festival(s) in Smyth County, Virginia, on the following date(s):

Day of the Week:	Date:	TIME: From	TIME: To
Saturday	July 23, 2022	3:00pm	11:00pm
Sunday	July 24, 2022	3:00pm	9:00pm
Friday	July 29, 2022	4:00pm	12:00mn
Saturday	July 30, 2022	10:00am	event ends
Sunday	July 31, 2022	9:00am	10:00pm
Monday	August 1, 2022	10:00am	11:00pm

Pursuant to Section 5-96 (b) of the County Code, this application shall be filed by the last business day of the month of February or at least sixty (60) days prior to the first date of such festival(s).

DATE & TIME RECEIVED: _____

SMYTH COUNTY
 121 Bagley Circle, Suite 100 - Marion, VA 24354
 Phone: 276-783-3298 Ext. 1

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 OR ENTERTAINMENT FESTIVAL(s)**

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Day of the Week:	Date:	TIME: From	TIME: To
Tuesday	August 2, 2022	10:00am	11:00pm
Wednesday	August 3, 2022	6:00pm	11:00pm
Thursday	August 4 2022	7:00am	11:00pm
Friday	August 5, 2022	8:00am	event ends
Saturday	August 6, 2022	9:00am	event ends
			11:00pm

Pursuant to Section 5-96 (b) of the County Code, this application shall be filed by the last business day of the month of February or at least sixty (60) days prior to the first date of such festival(s).

1. The Rich Valley Fair is backed and promoted by the Rich Valley Fair Association.

2. The Fair is located on the Rich Valley fair grounds, 325 Long Hollow Rd.

a. See map attachment #1

b. See map attachment #1

c. Will use the whole property

d. Owned by Rich Valley Fair Association

e. 19 - a -51; 19 - a - 36b; 19 - a - 36c

f. See map attachment #1

g. See map attachment #1

h. See map attachment #1

i. All county water and AEP power

j. Grounds are fenced all around

k. 88th annaul fair - same plans as years past

l. Call Larry Gillespie (276)624-3502 / (276) 708-1247 / (276) 780-3884

3. Plan:

a. Port-a johns in place, Smyth Co. trash pick up and dumpster in place

b. Fair Concession - see attachment #6 Health Department

c. See attachments #2 and #4

d. See attachment #3

e. See attachment #4

f. Tickets sold at gates, last years attendance approxamently 10,000 for entire week, a booster pass may be purchased for entire week

4. Lighting: all lights are in place and remain the same as in previous years.

5. Music will be played at a reasonable audible level to stay within our property and shall end by midnight per The Smyth Co code section 5-98.

6: N/A - Administration and Public Notice of Music Events Sunday July 24th Gospel Singing,
Wednesday aug 3ed local band - all music wil end before midnight.

7. Payment check of \$200.00 is attached

8. Certificate of Liability Insurance see attachment #5

9. Comply with section 5 - 97

Adjoining property owners:

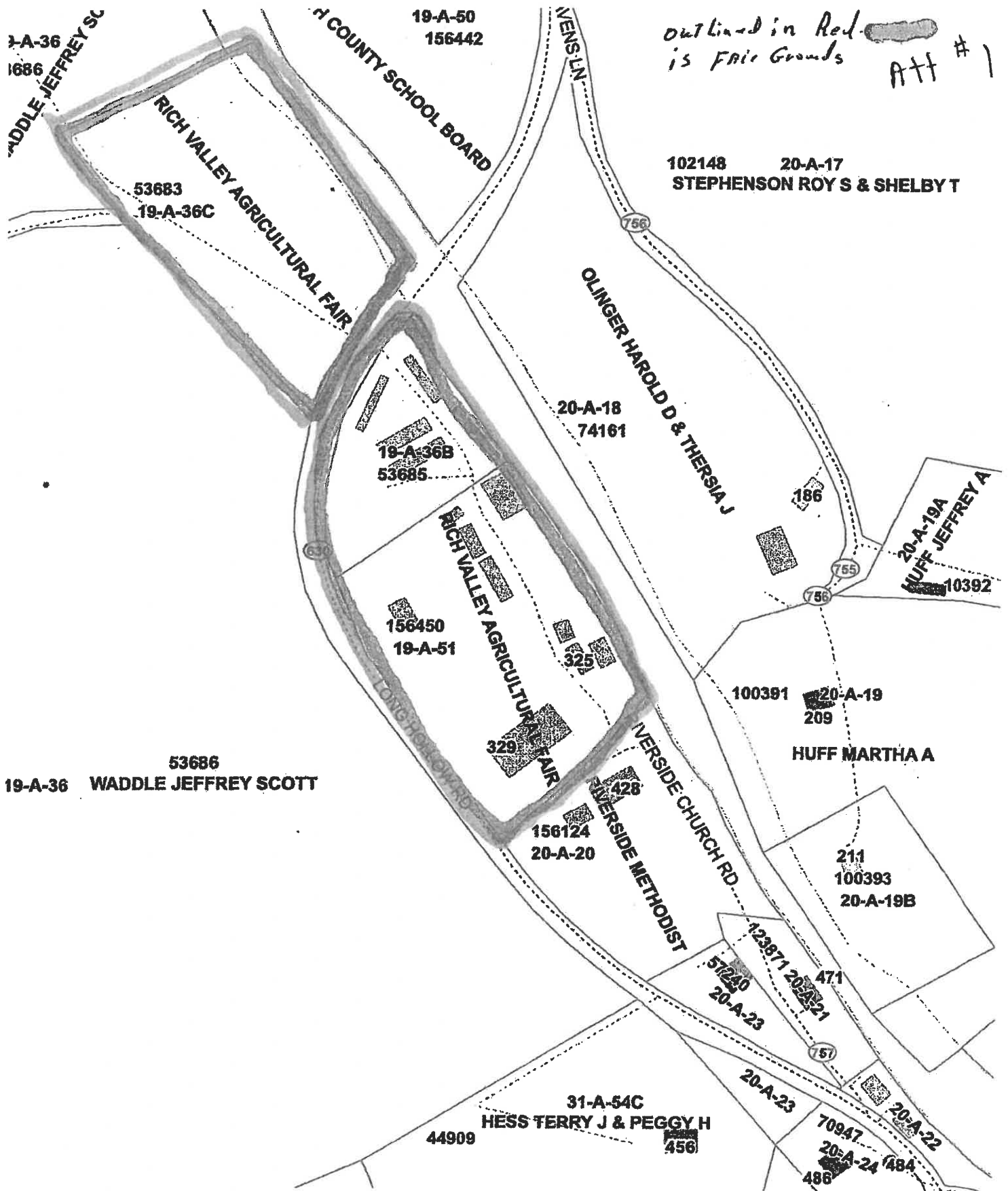
Jeffrey S & Shelley W Waddle 326 Long Hollow Rd, Saltville, Va 24370

Smyth Co School Board 121 Bagley Circle, Suite 300, Marion, Va 24354

Harold D & Theresia J Olinger 186 Heavens Lane, Saltville, Va. 24370

Riverside Methodist Church 4505 Valley Rd, Saltville, Va 24370

Martha A Huff 209 Heavens Lane, Saltville, Va 24370



Att 2



Saltville EMS

126 Battleground Ave / PO Drawer D
Saltville, VA 24370
Emergency Dial 911
Phone: (276) 496-4531 / Fax: (276) 496-5651
Email: office.saltvilleems@gmail.com

**Rich Valley Fair
4505 Valley Rd
Saltville, VA 24370
(276)624-3502**

To Whom It May Concern:

Saltville EMS has been approached by Rich Valley Fair for EMS assistance during their horse show and fair. The dates of these events fall between the last two weeks of July 2022 and the first week of August 2022. Saltville EMS hereby agrees to provide an ambulance for EMS coverage during the Rich Valley Fair event dates that fall within the dates noted above.

Best Regards,

**Kyle Brewster
EMS Director, Saltville EMS**

Smyth County Sheriff's Office

ATT #3



B.C. "Chip" Shuler
Sheriff

Major J.A. Joannou
Chief Deputy

Captain Mark Blevins
Patrol

Captain A.K. Powers
School Resource

Captain Bill Eller
Criminal Investigation

819 Matson Drive • Marion, Virginia 24354
Phone: (276) 782-4056 • Fax: (276) 782-4058

May 3, 2022

Shaun Utt
County Administrator
Smyth County Board of Supervisors
121 Bagley Circle, Suite 100
Marion, VA 24354

RE: Rich Valley Fair and Horse Show
Rich Valley Fairground
The Fair on July 23rd through August 6th, 2022
Application for Musical/Entertainment Permit

Dear Shaun:

In reference to the above-mentioned application for a permit to conduct a musical or entertainment festival in Smyth County on July 23rd through August 6th, 2022. I find the following:

I feel the grounds are adequate to hold this event, and I see no other safety concerns regarding the grounds.

The road in this rural community should be sufficient for the traffic volume and should not pose a hazard. Deputies from our office will be assigned to the festival for security and traffic control.

Sincerely,

A handwritten signature in dark ink, appearing to read "BC Shuler".

B. C. Shuler

BCS/km

**Nebo Volunteer Fire Department
and First Responders**

422 Old Wilderness Road
Saltville, VA 24370

A United Way sponsored organization.

ATT # 4

Rich Valley Fair Association

4505 Valley Road

Saltville, VA 24370

Fair Association membership.

Nebo Volunteer Fire Department understands that your organization has to furnish the Smyth County Board of Supervisors a Fire Protection Plan in order to obtain an event permit for the fair.

The Rich Valley Fairground is within the boundary of both Nebo's fire and medical response area. Here is Nebo Fire Department's Fire protection plan for the Rich Valley Fair.

Nebo fire department will have fire members and fire equipment at the fair as much as our manpower levels allow. In times where members are not available to be physically on the fairgrounds our membership will respond to all calls to the fairground during the fair from wherever we may be when the call is dispatched by the Smyth County. If at any time, while we are either at the fairground or responding to it for a call, if we think that we do not have enough members or equipment on the scene or responding to extinguish any fire or handle any other situation that may occur we will request additional assistance just as we would on any other call. We will ask dispatch to send Saltville, Tannersville, Chilhowie or any other fire department as needed to assist us in anyway needed. This is more or less normal operating procedure for all fire departments and will allow us to respond to any situation that may occur during the Rich Valley Fair or any other time as is always our plan to handle emergency calls anytime anywhere.

Nebo Fire Chief

Ronnie Waddle



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/28/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Slomp Brant Saunders & Assoc., Inc. 116 W. Main St. P.O. Box 887 Marion VA 24354	CONTACT NAME: Ben Reedy
	PHONE (A/C No. Ext): (276) 783-5146 FAX (A/C No.): (276) 783-6116
INSURED Rich Valley Fair Association, Inc. P O Box 1034 Saltville VA 24370	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A: CSU Producer Resources, Inc.
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES**CERTIFICATE NUMBER:** CL2242806867**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:		CSU0023108	10/29/2021	10/29/2022	EACH OCCURRENCE \$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
		MED EXP (Any one person) \$ 0				
		PERSONAL & ADV INJURY \$ 1,000,000				
					GENERAL AGGREGATE \$ 2,000,000	
					PRODUCTS - COMP/OP AGG \$ 2,000,000	
						\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE					EACH OCCURRENCE \$
						AGGREGATE \$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☐ N	N/A			PER STATUTE ☐ OTH-ER ☐
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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LOCAL HEALTH DEPARTMENTS
SERVING THE PEOPLE OF

Bland
Wythe
Carroll
Galax
Grayson
Smyth
Washington
Bristol



Att # 6

Noelle Bissell, MD, Acting Director
Phone: 276-781-7450
Fax: 276-781-7455

Email
noelle.bissell@vdh.virginia.gov

COMMONWEALTH of VIRGINIA

Mount Rogers Health District

*201 Francis Marion Lane
Marion, VA 24354*

April 29, 2022

Shawn Utt
Smyth County Administrator
121 Bagley Circle
Marion, VA 24354

Dear Mr. Utt,

Tom Hess contacted the Smyth County Health Department concerning the Rich Valley Fair, sponsored by the Rich Valley Agriculture and Fair Association, to be held on July 23rd and July 29th through August 6, 2022.

Since the Rich Valley Agriculture and Fair Association is the sponsor of this event, they will be asked to complete a coordinator's application for the temporary food to show the proposed food vendors.

There is potable water on site, and the sewage facilities will be portable toilets to meet the guideline of the building code. They will also have a handwashing station.

If further information is needed, please contact me at the Smyth County Health Department. The phone number is 276-781-7450.

Sincerely,

A handwritten signature in cursive script that reads "Lavonda Brickey".

Lavonda Brickey
Environmental Health Specialist, Sr.
Smyth County Health Department

ATTACHMENT 2

The Smyth County Board of Supervisors held its regular meeting on Thursday, May 26, 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; Park District Supervisor Kris Ratliff; Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Courtney Widener; Saltville District Supervisor Roscoe Call; North Fork District Supervisor Phil Stevenson

ABSENT: None

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

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

 5/26/2022 5:01 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 5/26/2022 5:02 PM Joanna Bryant, Utilities Clerk led the Pledge of Allegiance and Economic Development Project Manager, Kendra Hayden gave the invocation.

 5/26/2022 5:03 PM *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to amend the agenda to include the VDOT Quarterly Report under Section IV (a).*

North Fork District Supervisor Phil Stevenson seconded the motion.

After consideration, the motion PASSED by the following vote:

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

*Chilhowie District Supervisor Michael Sturgill, and
Park District Supervisor Kris Ratliff*

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

 5/26/2022 5:04 PM Mr. Alan Sumpter presented the VDOT Secondary Six-Year Road Plan. Mr. Sumpter reported that moving forward, all future projects instead of the usual tar and gravel will now be a paved surface, which will last longer. Mr. Sumpter discussed current projects as well as two new future paving projects that will take place on Carriage Road and Rt. 601 on Pugh Mountain Road, both in the Rye Valley District.

 5/26/2022 5:14 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing regarding the VDOT Secondary Six-Year Road Plan.

Public Hearing Notice

The Virginia Department of Transportation and the Board of Supervisors of Smyth County, in accordance with Section 33.1-70.01 of the Code of Virginia, will conduct a joint public hearing in the Board Meeting Room of the Smyth County Government Center Building, 121 Bagley Circle, Marion, Virginia 24354 at **5:00 p.m. or as soon thereafter as possible on Thursday, May 26th, 2022.** The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2022/23 through 2027/28 in Smyth County and on the Secondary System Construction Budget for Fiscal Year 2022/23. Copies of the proposed Plan and Budget may be reviewed by contacting the Abingdon Residency Office of the Virginia Department of Transportation at (276) 676-5582 or at the Smyth County offices located at 121 Bagley Circle, Marion, Virginia 24354.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

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.

 5/26/2022 5:15 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed the public hearing.

 5/26/2022 5:16 PM *A motion was made by Chilhowie District Supervisor Michael Sturgill to waive the Rules for Public Hearings for this specific public hearing.*

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

After consideration, the motion PASSED by the following vote:

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *None.*

 *5/26/2022 5:16 PM A motion was made by Chilhowie District Supervisor Michael Sturgill to adopt the VDOT Secondary Six-Year Road Plan for the FY2022/2023 and FY2027/2028 Construction Priority List.*

**RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS
IN SUPPORT OF THE SECONDARY SIX-YEAR ROAD PLAN**

At a regular meeting of the Board of Supervisors of the County of Smyth, held at the Smyth County Administration Building on Thursday, May 26th at 5:00p.m.

The following Board members were present were:

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

On motion by Chilhowie District Supervisor Michael Sturgill, seconded by Rye Valley District Supervisor Lori Deel and carried:

WHEREAS, Sections 33.2-358 and 33.2-331 of the Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan; and,

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2023 through 2028) as well as the Construction Priority List (2028) on May 26th, 2022 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List; and,

WHEREAS, Allan Sumpter, Residency Administrator, Virginia Department of Transportation, appeared before the board and recommended approval of the Six-Year Plan for Secondary Roads (2023 through 2028) and the Construction Priority List (2028) for Smyth County; and,

NOW, THEREFORE, BE IT RESOLVED that since said Plan appears to be in the best interests of the Secondary Road System in Smyth County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2023 through 2028) and Construction Priority List (2028) are hereby approved as presented at the public hearing.

Adopted this the 26th day of May, 2022.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles E. Atkins, Chair

COST FIGURES UPDATED - May 16, 2022

Route #	Road Name	Magisterial Dist.	Cost Estimate	Previous Funding	Add'l Funding Required	2022-23	2023-24	2024-25	2025-2028	2026-27	2027-28	TOTAL Allocated
Rt 622	Nick's Creek Road	Atkins	2,290,864.00	2,609,275.00	(318,411.00)	-	-	-	-	-	-	2,609,275.00
Rt 765	Cornett Road	Royal Oak	175,000.00	175,000.00	-	-	-	-	-	-	-	175,000.00
Rt 760	Old Slash Road	Rye Valley	195,500.00	195,500.00	-	-	-	-	-	-	-	195,500.00
Rt 729	Kegley Lane	Atkins	83,850.00	44,585.00	39,265.00	39,265.00	-	-	-	-	-	83,850.00
Rt 652	Rosenbaum Hollow Road	Rye Valley	136,850.00	-	136,850.00	136,850.00	-	-	-	-	-	136,850.00
Rt 653	Tilson Hollow Road	Rye Valley	279,500.00	-	279,500.00	4,696.00	192,774.00	82,030.00	-	-	-	279,500.00
Rt 798	Hale Lake Road	Rye Valley	39,100.00	-	39,100.00	-	-	39,100.00	-	-	-	39,100.00
Rt 624	Mildam Road	North Fork	402,480.00	-	402,480.00	-	-	71,644.00	175,927.00	154,909.00	-	402,480.00
Rt 651	Carriage Road	Rye Valley/Chilhowie	45,400.00	-	45,400.00	-	-	-	-	21,018.00	24,382.00	45,400.00
Rt 601	Pugh Mountain Road	Rye Valley	151,545.00	-	151,545.00	-	-	-	-	-	151,545.00	151,545.00
Anticipated VDOT SYP Allocation						180,811.00	192,774.00	192,774.00	175,927.00	175,927.00	175,927.00	

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

After consideration, the motion PASSED by the following vote:

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

Park District Supervisor Kris Ratliff

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *None.*

 5/26/2022 5:17 PM County Administrator, Shawn Utt, discussed the details of the FY 21/22 Budget Amendment #10 for the Board's consideration regarding ESSER Funds related to the School Board and American Rescue Plan Act (ARPA) funds establishing line items for those projects that have been approved by the Board that will allow payments to be processed.

 5/26/2022 5:18 PM Chair, Atkins District Supervisor Charles Atkins, opened the Public Hearing for the FY21/22 Budget Amendment #10.

**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, May 26, 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 \$3,352,887 for additional School Board funds and American Rescue Plan Act (ARPA) funding designations. The new budget amount will be \$105,681,553.

All interested persons may express their views by emailing pharvey@smythcounty.org prior to the meeting. Written comments may also be mailed to 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, May 26, 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 – 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**

 5/26/2022 5:18 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins, closed the public hearing.

 5/26/2022 5:19 PM A motion was made by Chilhowie District Supervisor Michael Sturgill to waive the rules for public hearings for this specific hearing. Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

 5/26/2022 5:19 PM A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the FY2021/2022 Budget Amendment #10 as presented:

RESOLUTION

SMYTH COUNTY BUDGET FISCAL YEAR 2021-2022 – AMENDMENT #10

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, the aggregate amount of budget amendment #10 is \$3,352,887 which would increase the Fiscal Year 2021-2022 budget to a total of \$105,771,553 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 \$105,771,553.

BE IT FURTHER RESOLVED, the approval of this budget amendment #9 shall indeed constitute an appropriation of the same funds.

Adopted this the 26th day of May, 2022

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

Exhibit A
FY 2021-22
Budget Amendment #10 (-22)

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 009	State School Funds	009-021010-0230	VA DOE ESSER Funds	\$ (3,119,948.19)	\$	\$ (3,119,948.19)	
FUND 004	Economic Development Authority	010000-0008	Smyth Strong Fund	\$	\$ (300,000)	\$ (300,000)	Additional ESSER Reimbursements
FUND 502	Grant Funded Projects	502-011010-0001	SSS DQO Grant	\$	\$ (75,000)	\$ (75,000)	APRA Funding for Small Business Programming
FUND 502	Grant Funded Projects	502-012010-0001	MSPPC-Rt 16 Sewer	\$	\$ (25,000)	\$ (25,000)	Grant for sewer study on Route 16
FUND 777	APRA Fund	777-010000-0001	Res. from Federal-APRA	\$	\$ (942,887)	\$ (942,887)	Establishing APRA Fund (Fund 777)
Total Revenues With Amendment				\$ (3,352,887)	\$	\$ (3,352,887)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 006	Smyth County School Operations	006-099990-5801	Instruction	\$ 37,809,472	\$ 1,300,000	\$ 39,109,472	ESSER Grant Project
FUND 009	Smyth County School Operations	009-099990-5802	Administration/Attendance	\$ 1,598,805	\$ 88,000	\$ 1,686,805	ESSER Grant Project
FUND 009	Smyth County School Operations	009-099990-5804	Facilities	\$ 6,577,216	\$ 512,000	\$ 7,089,216	ESSER Grant Project
FUND 009	Smyth County School Operations	009-099990-5805	Food Service	\$ 3,948,438	\$ 310,000	\$ 4,258,438	ESSER Grant Project
FUND 004	Economic Development Authority	004-012010-5404	Smyth Strong APRA Fund	\$	\$ 300,000	\$ 300,000	APRA Funding for Small Business Programming
FUND 502	Capital Improvements Fund	502-012010-0285	Route 16 Sewer Study	\$	\$ 200,000	\$ 200,000	Grant Funded Project
FUND 777	APRA Fund	777-010000-0001	County Wide Water Study	\$	\$ 85,000	\$ 85,000	APRA Project
FUND 777	APRA Fund	777-010000-0002	Blue Ridge Discovery Center	\$	\$ 250,000	\$ 250,000	APRA Project
FUND 777	APRA Fund	777-010000-0003	MURP - Talent Solutions	\$	\$ 110,000	\$ 110,000	APRA Project
FUND 777	APRA Fund	777-010000-0004	Chilhowie Fire/EMS Academy	\$	\$ 364,500	\$ 364,500	APRA Project
FUND 777	APRA Fund	777-010000-0005	Smyth County Tourism	\$	\$ 50,000	\$ 50,000	APRA Project
FUND 777	APRA Fund	777-010000-0006	Smyth Co. 911-Radio Study	\$	\$ 83,387	\$ 83,387	APRA Project
Total Expenditures With Amendment				\$ (3,352,887)	\$	\$ (3,352,887)	

Revenues	\$ (3,352,887)	\$ (3,352,887)	\$ (3,352,887)
Expenditures	\$ 102,328,666	\$ 3,352,887	\$ 105,681,553
Difference	\$	\$	\$

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: Chilhowie District Supervisor Michael Sturgill

ABSENT: None.

 5/26/2022 5:20 PM Mr. Allan Sumpter, Residency District Engineer for VDOT thanked the Board for allowing VDOT staff some time on the agenda to provide their quarterly update. Mr. Sumpter advised the Board he would be back in August, 2022 to provide the next VDOT Quarterly update and turned the presentation over to Matthew Lewis, Assistant Resident Engineer.

Matthew Lewis, VDOT, Abingdon Residency presented updates on various projects throughout the County. Mr. Lewis discussed the motor grader patching project on Harris Lane and advised that W&L will be coming back with a more permanent patch to address concerns the citizens have expressed to him and several Board members. Mr. Lewis said he was proud to report that 100% of the primary route mowing was completed at this time and that they are working on secondary routes.

North Fork District Supervisor Phil Stevenson advised that even though the motor grader work does look rough, it does a good job.

Park District Supervisor Kris Ratliff asked for clarification on the repair on the Harris Lane motor grading project and advised he had spoken with a few upset constituents from his District and would pass the information along with what Mr. Lewis discussed.

Chilhowie District Supervisor Michael Sturgill thanked Mr. Lewis and VDOT for the fantastic work they did at Chilhowie Elementary School.

Chair, Atkins District Supervisor Charles Atkins thanked VDOT for their work on Crowe Hollow Road and said the water is now going in the drains and the paving was a lot better.

 5/26/2022 5:35 PM Debbie Thomas spoke regarding Harris Lane and expressed her concerns with the recent patching job. Ms. Thomas said she and her neighbors are upset at the patching job and asked VDOT to take care of correcting the issue. Ms. Thomas said it was a safety hazard for motorists and inquired about adding an additional speed limit sign on Harris Lane.

 5/26/2022 5:42 PM *A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the May 12, 2022, meeting as presented.*

North Fork District Supervisor Phil Stevenson seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *None.*

 5/26/2022 5:43 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

 5/26/2022 5:43 PM Charles Wassum, 321 Wassona Circle, Marion, spoke regarding the recent tragedy in Texas and said he was happy that each of the Smyth County Schools has a School Resource Officer. Mr. Wassum read an article and passed out booklets about Disarming America.

 5/26/2022 5:45 PM With no one else wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

 5/26/2022 5:46 PM County Administrator Shawn Utt, read the minutes from the Budget Committee meeting and presented the following recommendations:

Chair, Atkins District Supervisor discussed the recommendation for the 3.5% utility rate increase and said he is not in favor of the 3.5% increase and believes it needs to be closer to a 5% increase. Mr. Atkins said he doesn't want to pay more either but added that he feels it is necessary in order to make the utility department more self-sufficient. Saltville District Supervisor Roscoe Call agreed but said with the potential for additional revenue next fiscal year that it may not be necessary to raise the utility rates. North Fork District Supervisor Phil Stevenson said he doesn't disagree with the rate increase, but after seeing the predictions for fuel prices that he would not be the one to add it this fiscal year. Royal Oak District Supervisor Courtney Widener said if the utility rate increase is considered, he would like to take the lower end due to the potential additional revenue to help offset the increase but added that it is still unknown at this time. Mr. Widener said he feels citizens are already taxed to death and that everything is already expensive and continuing to go up. Vice Chair, Rye Valley District Supervisor Lori Deel said while looking at 5% this year she thinks with the 3.5% this fiscal year and 3.5% the following fiscal year still reaches the same goal but thinks it's fair to spread out evenly. Park District Supervisor Kris Ratliff said he would go ahead with the 5% increase because people still choose what they want to spend their money on and such but if the County doesn't raise the rates that in the long run it will have effects. Discussion continued.

- *A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to recommend setting the water utility rate increase at 3.5% effective July 1, 2022. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

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

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

*NAYS: Chair, Atkins District Supervisor Charles Atkins,
North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

ABSTAINERS: None.

ABSENT: None.

The following motion was made regarding the following Water & Sewer Ordinance setting the increase at 3.5%, effective July 1, 2022.

- *A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the Ordinance setting fixed charges and volume charges for Water & Sewer Service, to be effective July 1, 2022.*

**ORDINANCE SETTING FIXED CHARGES AND VOLUME CHARGES FOR
WATER AND SEWER SERVICE, TO BE EFFECTIVE JULY 1, 2022**

WHEREAS, the Board of Supervisors for Smyth County, Virginia has studied the rates for water and sewer utility services throughout the County with assistance from Davenport & Company; and,

WHEREAS, the study resulted in the recommendation for the Board of Supervisors to consider a long-term approach to ensuring the necessary funding available to operate the County's water and sewer utility system as efficiently and effectively as possible; and,

WHEREAS, the recommendation for the fiscal year set to begin July 1, 2022 is to provide for an across-the-board increase of 3.5% in water and sewer utility rates and fees; and,

WHEREAS, the Board of Supervisors conducted a duly noticed public hearing on May 12, 2022 to received comments from the public on the proposed increases in the water and sewer utility rates, wherein the comments from the public could be heard.

NOW, THEREFORE, be it **ORDAINED** by the Board of Supervisors of Smyth County, Virginia, sitting in regular session this 26th day of May, 2022, that the utility service charges for both water and sewer services are hereby amended as set forth in **Appendix A** attached hereto and expressly made a part hereof as if set forth herein; and,

FURTHER ORDAINED, that this ordinance shall render null and void all previous ordinances setting fixed charges and volume charges for water and sewer utility service.

This Ordinance was duly considered following the required public hearing held on May 12, 2022 and was adopted by the Board of Supervisors of Smyth County, Virginia, at its regular meeting held on this, the 26th day of May, 2022 and shall be effective July 1, 2022, the members voting as follows:

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

Adopted this the 26th day of May, 2022.

Attest:

Clerk of the Smyth County Board of Supervisors

Appendix A

**Water & Sewer Utility Rate Schedule
(FY2022/23)**

Water Rates – Residential

0 – 1,000 gallons	\$23.29 minimum bill
1,001 – 6,000 gallons	\$10.09 per 1,000 gallons
6,001 and over	\$12.42 per 1,000 gallons

Water Rates – Commercial

0 – 4,000 gallons	\$54.32 minimum bill
Each additional 1,000 gallons	\$12.42 per 1,000 gallons

Water Rates –Industrial

0 – 25,000 gallons	\$252.21 minimum bill
Each additional 1,000 gallons	\$12.42 per 1,000 gallons

Sewer Rates – Residential

0 – 1,000 gallons	\$23.29 minimum bill
1,001 – 6,000 gallons	\$10.09 per 1,000 gallons
6,001 and over	\$12.42 per 1,000 gallons
Residential Flat Rate	\$51.54 per month

Sewer Rates – Commercial

0 – 4,000 gallons	\$54.32 minimum bill
Each additional 1,000 gallons	\$12.42 per 1,000 gallons

Sewer Rates –Industrial and Industrial Enterprise Zone

0 – 3,000 gallons	\$77.60 minimum bill
Each additional 1,000 gallons	\$12.94 per 1,000 gallons

Chilhowie District Supervisor Michael Sturgill seconded the motion.

After consideration, the motion PASSED by the following vote:

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

*NAYS: Chair, Atkins District Supervisor Charles Atkins,
North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

ABSTAINERS: None.

ABSENT: None.

- A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the fire department funding formula as presented. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None

Mr. Utt read information regarding the County's Land Use Tax Program that was discussed during the Budget Committee meeting. Mr. Utt noted he has spoken with Commissioner of Revenue, Jeff Richardson and stated Mr. Richardson suggested appointing a Land Use committee that can sit down and review the County Land Use Program policies and expectations. Vice Chair, Rye Valley District Supervisor Lori Deel said she wanted to clarify that she is in support of farmers and agriculture, but her only concern is with the forestry side. Mrs. Deel stated that her issue is that it is not fair for other citizens to have to pay full tax rates while a few own property in Smyth County but only use it a few times a year to hunt and not be a productive use. She stated that if you don't live here then you don't need a tax break. North Fork District Supervisor Phil Stevenson thanked Mrs. Deel for clarifying her support for farmers and agriculture because he doesn't want to hurt the farmers. Discussion continued.

 5/26/2022 6:14 PM Assistant County Administrator -Development, Clegg Williams read the minutes from the Comprehensive Plan Committee meeting and reported that Hill Studio has requested committee members to review an electronic survey and to offer any comments or suggestions by May 26, 2022. Mr. Williams reported that once the survey is finalized that it will be distributed electronically to the public through the website and local events. No action was taken.

 5/26/2022 6:17 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 proposal related to full design services with Draper Aden Associates for the Smyth County Transfer Station. Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

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

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *None*

 5/26/2022 6:19 PM Mr. Utt discussed the School Board Budget Resolution for consideration. Mr. Utt stated that it will be likely the County will have to reconsider their Budget depending on the actions of the General Assembly.

Atkins District Supervisor Charles Atkins commended Dr. Carter, School Resource Officers, and staff as a collective effort in keeping our schools safe.

 5/26/2022 6:22 PM *A motion was made by Saltville District Supervisor Roscoe Call to approve the Smyth County School Board Budget for Fiscal Year 2022/2023 from the May 12, 2022 Public Hearing.*

**A RESOLUTION APPROVING THE SMYTH COUNTY SCHOOL BOARD
BUDGET FOR THE FISCAL YEAR OF JULY 1, 2022 THROUGH JUNE 30, 2023
BY EXPENDITURE CLASSIFICATION/CATEGORY**

WHEREAS, the Smyth County School Board has approved and presented to the Board of Supervisors a budget for FY 2022-23 totaling \$59,940,121; and,

WHEREAS, §22.1-1-115 of the Code of Virginia establishes expenditure classifications or categories; and,

WHEREAS, the Smyth County School Board presented the budget in seven (7) categories; and,

WHEREAS, the Board of Supervisors has the legal authority and ability to approve the Smyth County School Board budget by category (§§ 22.1-94 and 95); and,

WHEREAS, given the magnitude of the County (Local Funds) contribution to the Schools' budget and to provide increase accountability for the expenditure of such funds, it is appropriate to approve the overall spending plan for the Smyth County School Board on a categorical basis.

NOW, THEREFORE, BE IT RESOLVED by the Smyth County Board of Supervisors duly assembled this 26th day of May, 2022 the Smyth County School Board FY2022-23 budget is hereby approved as follows:

<u>EXPENDITURES/EDUCACTION CATEGORY</u>	<u>2022-23</u>
Instruction	\$41,135,823
Administration, Attendance & Health	\$ 2,025,641
Transportation	\$ 2,813,181
Facilities	\$ 5,986,788
Food Service	\$ 4,088,368
Technology	\$ 1,720,053
Debt and Fund Transfers	\$ 2,170,267
TOTAL FUNDS BUDGETED	\$59,940,121

THIS RESOLUTION is hereby adopted this 26th day of May, 2022, in the County of Smyth, Virginia, by the Smyth County Board of Supervisors.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles E. Atkins, Chair

North Fork District Supervisor Phil Stevenson seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: *None.*

ABSTAINERS: *Chilhowie District Supervisor Michael Sturgill*

ABSENT: *None.*

 5/26/2022 6:23 PM Vice Chair, Rye Valley District Supervisor Lori Deel asked regarding the Personal Property tax relief percentage and Mr. Utt noted that it will be on the June meeting agenda once the rate is set. Assistant County Administrator -Operations, Lisa Richardson, said that Richmond County is looking at increasing the relief rate instead of changing the actual tax rate. Discussion continued.

 5/26/2022 6:26 PM A motion was made by Chilhowie District Supervisor Michael Sturgill to approve the Resolution setting 2022 Property Tax Rates for the period of July 1, 2022 – June 30, 2023.

**A RESOLUTION SETTING 2022 PROPERTY TAX RATES
FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023**

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

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

THEREFORE, BE IT RESOLVED that the Board of Supervisors make the following property tax rates for July 1, 2022 through June 30, 2023:

Real Estate	\$0.74 per hundred dollars of assessed valuation
Tangible Personal Property	\$2.30 per hundred dollars of assessed valuation
Airplanes	\$1.40 per hundred dollars of assessed valuation
Machinery and Tools	\$1.55 per hundred dollars of assessed valuation
Merchants Capital	\$0.40 per hundred dollars of assessed valuation

Adopted this the ____ day of _____, 2022

ATTEST:

SMYTH COUNTY
BOARD OF SUPERVISORS

Shawn M. Utt, Clerk

Charles E. Atkins, Chair

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

 5/26/2022 6:26 PM A motion was made by Saltville District Supervisor Roscoe Call to adopt the Resolution approving the Smyth County Budget for the Fiscal Year July 1, 2022 – June 30, 2023.

**A RESOLUTION ADOPTING THE BUDGET FOR
THE COUNTY OF SMYTH, VIRGINIA FOR THE FISCAL YEAR OF
JULY 1, 2022 THROUGH JUNE 30, 2023**

WHEREAS, pursuant to Chapter 25 of Title 15.2 of the Code of Virginia, The Smyth County Board of Supervisors has prepared a budget for this county setting forth the contemplated expenditures and the aggregate amount to be appropriated for the upcoming fiscal year; and,

WHEREAS, notice and publication and synopsis to the same were published in the newspaper of general circulation in Smyth County, Virginia, and a public hearing was held more than seven days prior to the approval of the budget as provided by Section 15.2-2506 of the Code of Virginia.

NOW, THEREFORE, BE IT RESOLVED AND ENACTED by the Board, after due notice, public hearing and mature consideration of said budget, that the budget, attached hereto as Appendix A be and is hereby adopted as the budget of the County of Smyth for the Fiscal Year beginning July 1, 2022 and ending June 30, 2023;

NOW, THEREFORE, BE IT FURTHER RESOLVED AND ENACTED that there is hereby levied a tax of \$0.74 on each \$100.00 of assessed value of real estate and improvements situated thereon in the County; a tax of \$2.30 per \$100.00 on assessed value of tangible personal property assessed by the County and segregated pursuant to Title 15.2, Chapter 25 of the Code of Virginia, and amendments thereto including tangible personal property of public utilities located and doing business with the County and upon all other properties subject to taxation by the County and herein otherwise provided for; a tax of \$1.55 per \$100.00 of assessed value on machinery and tools; and a tax of \$0.40 per \$100.00 of assessed value on Merchant's Capital;

NOW, THEREFORE, BE IT LASTLY RESOLVED AND ENACTED by the Smyth County Board of Supervisors that all other assessments, taxes and fees previously imposed by the County unless repeated are again levied, assessed and imposed as set forth previously by the Board and shall remain in full force and effect until otherwise changed by the Board.

THIS RESOLUTION is hereby adopted this 26th day of May, 2022, in the County of Smyth, Virginia, by the Smyth County Board of Supervisors and shall be effective July 1, 2022.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles E. Atkins, Chair

FY22/23 REVENUE SUMMARY**Budget
2022/23****FUND 001 - General Fund**

Real Property Taxes	11,580,000
Public Services	1,535,949
Minerals	6,089
Personal Property	4,170,421
Machinery & Tools	2,040,541
Merchants Capital	264,233
Lodging Tax	65,000
Meals Tax	400,000
Cigarette Tax	250,000
Penalties & Interest	635,300
Franchise License Taxes	-
Motor Vehicle License	480,669
Rolling Stock	32,235
Utility Licenses Tax	98,431
Consumer Utility Taxes	1,050,892
Permits & Other License	92,647
Fine & Forfeitures	188,221
Interest on Investments	60,000
Use of Property	194,628
Court Cost	9,172
Charges for Commonwealth Atty	3,295
Charges for Sanitation & Waste	891,000
Expenditure Refunds	5,762,816
Miscellaneous	237,907
State Grant Money	938,561
Revenue from the Commonwealth	490,168
PPTRA	1,804,316
Comprehensive Services Act	1,799,290
Commonwealth Attorney (Comp. Board)	785,914
Sheriff (Comp. Board)	2,216,826
Commissioner of Revenue (Comp. Board)	140,127
Treasurer (Comp. Board)	126,502
Registrar/Electoral Board	73,697
Clerk & Employee (Comp. Board)	393,065
Transfer from Local Sales	2,526,000
Categorical Aid - Other	139,175
Payment in lieu of Taxes	213,332

FY22/23 REVENUE SUMMARY**2022/23**

Special Assessments	4,800
Transfer to Other Funds	(17,294,635)
Animal License (Fund 003)	11,900
EDA Funds (Fund 004)	810,000
Court Reimbursements to Towns (Fund 006)	5,600
State/Federal School Funds (Fund 009)	48,530,057
Local Funds Transfer (Fund 009)	11,410,064
State/Federal Social Service Funds (Fund 013)	5,381,294
Local Social Service Funds (Fund 013)	1,270,427
School Text Book Revenue (Fund 037)	-
911 Wireless Revenue (Fund 038)	199,646
COVID Grant Money (Fund 040)	-
Revenue from Bonds (Fund 301)	-
CDBG Grant (Fund 303)	-
Water / Sewer Revenues (Fund 501)	2,503,009
Transfer from General Fund (Fund 502)	4,645,141
Grant Revenues (Fund 502)	-
Special Welfare SSI Revenues (Fund 734)	2,500
Special Welfare Collections (Fund 735)	70,610
Comm. Atty. Drug Asset (Fund 737)	50,000
Sheriff Restitution (Fund 738)	10,000
DARE Revenue (Fund 739)	10,000
DMV Highway Safety Revenue (Fund 740)	25,000
Courthouse Security (Fund 742)	303,234
Asset Forfeiture (Fund 743)	125,000
Police Activity Revenue (Fund 744)	753,012
Sheriff Federal Drug Asset Revenue (Fund 746)	60,000
Sheriff State Drug Asset Revenue (Fund 747)	30,000
Courthouse Misc. Equipment (Fund 748)	60,000
Recovery Court (Fund 749)	177,590
Commonwealth Atty Federal Funds (Fund 760)	20,000
Collections from Circuit Court (Fund 770)	5,000
CARES Act/COVID Funding (Fund 775)	-
ARPA Funding (Fund 777)	5,847,350
TOTAL - COUNTY OPERATING REVENUES	106,723,018

FY22/23 EXPENDITURE SUMMARY	Budget 2022/23
------------------------------------	---------------------------

FUND 001 - General Fund

Board of Supervisors	1,006,539
County Administration	414,530
County Attorney	100,000
Commission of Revenue	350,095
Assessor	-
Treasurer	455,381
Accounting Department	146,246
Information Systems	662,905
Registrar	267,537
Circuit Court	208,266
General District Court	14,930
Juvenile & Domestic Relations	160,864
Clerk of the Court	688,218
Sheriff	4,431,457
Law Library	1,000
Sheriff School Resource Officer Grant	218,002
Commonwealth Attorney's Office	823,939
Victim Witness Assistance Program	104,473
Central Dispatch	4,000
Smyth County Basic 911	280,683
Volunteer Fire Departments	504,745
Ambulance & Rescue Services	915,205
Forestry (Fire Service)	8,746
Southwest Virginia Regional Jail	2,228,006
Building & Zoning	401,875
Animal Control	522,810
Medical Examiner - Coroner	500
Emergency Management Coordinator	136,706
Collection & Disposal	1,483,937
Convenience Stations	460,253
Rye Valley Water Co.	25,922
Smyth County Tourism Assoc.	76,299
Courthouse Maintenance	295,295
Health Department Building Maintenance	104,358
County Office Building Maintenance	356,072
Local Health Department (Contribution)	333,442
Mental Health (Contribution)	195,982
Welfare & Social Services	4,200
Contributions - Other	345,739
Community College	69,064
Capital Improvements	1,902,913
Recreation	70,000

FY22/23 EXPENDITURE SUMMARY**2022/23**

Explorer's After-School Program	54,325
Library Administration	752,500
Planning Commission	3,750
Community Development	93,851
County Engineer	-
Economic Development Authority	563,442
Soil & Water Conservation	30,000
Cooperative Extension Program	110,243
Comprehensive Services Act	2,017,339
Animal Control (Fund 003)	11,900
General EDA Expenses (Fund 004)	810,000
Court Reimbursements to Towns (Fund 006)	5,600
County School Op's & Capital - Non-Local Funds (Fund 009)	48,530,057
County School Op's & Capital - Local Funds (Fund 009)	9,239,797
County School Debt Service - Local Funds (Fund 009)	2,170,267
Dept. of Social Services (Fund 013)	6,651,721
School Textbook Fund (Fund 037)	-
Emergency Dispatch Supp. (Fund 038)	199,646
Water/Sewer Operational Expense (Fund 501)	1,488,381
Water/Sewer Debt Retirement (Fund 501)	945,628
County Funded Projects (Fund 501)	69,000
Capital Projects (Fund 502)	4,645,141
Social Security Funds (Fund 734)	2,500
Social Security Funds (Fund 735)	70,610
Drug Asset Expense (Fund 737)	50,000
Sheriff Restitution (Fund 738)	10,000
Sheriff DARE Program (Fund 739)	10,000
Sheriff DMW Safety Grant (Fund 740)	25,000
Courthouse Security (Fund 742)	303,234
Asset Forfeiture (Fund 743)	125,000
Police Activity Expenses (Fund 744)	753,012
Sheriff Drug Asset Expenses (Fund 746)	60,000
Sheriff Drug Asset Expenses (Fund 747)	30,000
Purchase of Equipment (Fund 748)	60,000
Recovery Court (Fund 749)	177,590
Commonwealth Atty Federal Funds (Fund 760)	20,000
Expenses Circuit Court (Fund 770)	5,000
CARES Act/COVID Funding (Fund 775)	-
ARPA Funding (Fund 777)	5,847,350
TOTAL - COUNTY OPERATING EXPENDITURES	106,723,018

Chilhowie District Supervisor Michael Sturgill seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: North Fork District Supervisor Phil Stevenson

ABSTAINERS: None.

ABSENT: None.

 5/26/2022 6:27 PM County Attorney Report -

Scot Farthing reported he is working on several things and noted that he got the lawsuit filed today for Quail Run. Mr. Farthing also briefly discussed Riverside Drive and said they still have to get the owners served. Mr. Farthing noted that he has several other issues he is working on.

 5/26/2022 6:28 PM County Administrator Report -

Mr. Utt had nothing new to report.

 5/26/2022 6:28 PM Supervisor Comment Time -

Saltville District Supervisor Roscoe Call said he was glad to be here and work with everyone and hopes everyone stays healthy. Mr. Call expressed his concerns with the upcoming Meal's Tax and said he doesn't like it and would like to postpone it for another year. Mr. Call said God Bless everyone and for all to be careful on their way home.

- *Saltville District Supervisor Roscoe Call made a motion to postpone the Meal's Tax implementation until July 1, 2023.*

North Fork District Supervisor Phil Stevenson seconded the motion.

After consideration, the motion FAILED by the following vote:

*AYES: North Fork District Supervisor Phil Stevenson
Saltville District Supervisor Roscoe Call*

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

ABSTAINERS: None.

ABSENT: None.

Chilhowie District Supervisor Michael Sturgill thanked the Sheriff for interacting with the kids and keeping them safe. Mr. Sturgill said that Summer School starts next Tuesday and added that the schools will have a School Resource Officer there while in session and thanked them for all they do to keep a safe environment. Mr. Sturgill thanked the Board for supporting the SRO's and thanked the teachers and staff for a great, yet challenging school year.

North Fork District Supervisor Phil Stevenson said some of the things really bothered him, but said he was glad he only had a year of his term left. Mr. Stevenson expressed his concern with the County fire hydrants not being maintained as they should be.

Vice Chair, Rye Valley District Supervisor Lori Deel said it has been a solemn week with the tragedy that occurred in Texas and asked for everyone to keep those in your thoughts and prayers. Mrs. Deel commended the School Resources Officers for keeping our schools safe and said she personally thinks the teachers should be armed. Mrs. Deel noted that she appreciated staff and the Board for continuing to move the County forward and congratulated all County high school graduates.

Park District Supervisor Kris Ratliff had no comment.

Chair, Atkins District Supervisor Charles Atkins said he was glad the Budget was in place and was happy of the fact that people can speak their mind and thanked the Board for working together.

Royal Oak District Supervisor Courtney Widener mentioned to remember the families and residents in Texas. Mr. Widener congratulated all high school graduates. Mr. Widener noted that he had received an email from the Fire Marshall regarding the smoke alarm blitz that was held in the Hall Addition this past Saturday and said there were 70 smoke alarms installed by

the Red Cross and that 44 homes were made safer with 111 residents being served. Mr. Widener thanked the 60 plus volunteers that came to help.

 5/26/2022 6:42 PM Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to enter into closed session under Section 2.2-3711 a(3) Discussion or consideration of the acquisition of real property for public purpose, or of the disposition of publicly held real property regarding the Solid Waste property update.

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

 5/26/2022 7:03 PM Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to adopt the following resolution certifying the business conducted in closed session as follows:

**RESOLUTION
CERTIFICATION OF CLOSED SESSION**

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

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

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

the motion convening the closed session were heard, discussed or considered by the Smyth County Board of Supervisors.

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

 *5/26/2022 7:04 PM Chilhowie District Supervisor Michael Sturgill made a motion to appoint Patty Warren to the Department of Social Services Board to represent the Chilhowie District for a four (4) year term set to expire on June 30, 2026.*

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

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

 *5/26/2022 7:05 PM With no further business to discuss, the meeting was adjourned. The next meeting will be June 9, 2022, at 5:00 p.m.*

SMYTH COUNTY BOARD OF SUPERVISORS
THURSDAY, JUNE 9, 2022

ACCOUNTS PAYABLE LISTING

May 2022

Request approval of the following payables:

<u>General County</u>	
Accounts Payable Listing 5/1/2022 - 5/31/2022	\$1,526,452.39
Total General County	\$1,526,452.39
<u>Fund Accounts</u>	
EDA Fund 4	\$3,500.00
CDBG Food Pantry Grant Fund 303	\$0.00
Sheriff Fund 748	\$2,010.30
Recovery Court Fund 749	\$23,857.30
Comm Atty Federal Drug Assest Fund 760	\$688.89
Total Fund Accounts	\$30,056.49
TOTAL ACCOUNTS PAYABLE - MAY 2022	\$1,556,508.88

Regular Check Register May 2022

AP308WA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE	1			
P/O NO. ---	VEND. NO. ----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008738	TRI-CITIES/SWA REGIONAL	A512022 2160777	5/01/2022	4001-011010-3007-	-	2,247.18 2,247.18	66560	5/20/2022	Advertising	05659
						CHECK TOTAL					
0000000	007508	POINT BROADBAND	3450998	4/25/2022	4001-011010-5203-	-	487.09	66390	5/06/2022	Telecommunications	05651
0000000	007508	POINT BROADBAND	3451190	4/25/2022	4001-011010-5203-	-	1,806.97 2,294.06	66390	5/06/2022	Telecommunications	05651
						CHECK TOTAL					
0000000	006696	VERIZON WIRELESS	9904919840	4/23/2022	4001-011010-5203-	-	319.23 319.23	66422	5/06/2022	Telecommunications	05651
						CHECK TOTAL					
0000000	008592	ISOLVED BENEFIT SERVICES	I119759701	5/15/2022	4001-011010-5308-	-	2,075.51 2,075.51	66535	5/20/2022	General Liability Ins.	05659
						CHECK TOTAL					
0000000	007530	A-Z OFFICE RESOURCE, INC.	5365515-0	12/20/2021	4001-011010-5401-	-	13.00 13.00	66348	5/06/2022	Office Supplies	05651
						CHECK TOTAL					
0000000	008475	AMAZON CAPITAL SERVICES	1GCU-XHPC-MD37	4/28/2022	4001-011010-5401-	-	37.68 37.68	66355	5/06/2022	Office Supplies	05651
						CHECK TOTAL					
0000000	000871	WYTHEVILLE OFFICE SUPPLY	56473	5/03/2022	4001-011010-5401-	-	145.65 145.65	66429	5/06/2022	Office Supplies	05651
						CHECK TOTAL					
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-011010-5401-	-	56.85 56.85	66503	5/13/2022	Office Supplies	05657
						CHECK TOTAL					
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-011010-5401-	-	212.24 212.24	66566	5/20/2022	Office Supplies	05659
						CHECK TOTAL					
0000000	000546	MT ROGERS PLANNING DIST.	MAY22	5/04/2022	4001-011010-7006-	-	1,889.41 1,889.41	66385	5/06/2022	Mt. Rogers Planning Dist.	05654
						CHECK TOTAL					
0000000	008533	BRUMLEY LAW PLLC	9031060	4/22/2022	4001-011010-8100-	-	107.50 107.50	66364	5/06/2022	Court Appointed Atty. Fee	05651
						CHECK TOTAL					
0000000	006990	CONWAY LAW FIRM	8983944	4/12/2022	4001-011010-8100-	-	151.60 151.60	66368	5/06/2022	Court Appointed Atty. Fee	05651
						CHECK TOTAL					
0000000	008044	LACY, CAMPBELL & MUNIQUE	8557996	4/21/2022	4001-011010-8100-	-	151.59 151.59	66379	5/06/2022	Court Appointed Atty. Fee	05651
						CHECK TOTAL					
0000000	007294	PENNINGTON, JORDAN C.	9030832	4/06/2022	4001-011010-8100-	-	248.70 248.70	66388	5/06/2022	Court Appointed Atty. Fee	05651
						CHECK TOTAL					
0000000	004671	CAMPBELL & ASSOCIATES	9019683	5/06/2022	4001-011010-8100-	-	240.00 240.00	66519	5/20/2022	Court Appointed Atty. Fee	05659
						CHECK TOTAL					
0000000	007490	CASSELL & CREWE, PC	9175741	5/09/2022	4001-011010-8100-	-	123.43 123.43	66521	5/20/2022	Court Appointed Atty. Fee	05659
						CHECK TOTAL					
0000000	007016	FLEENOR J DOUGLAS	9031082	5/16/2022	4001-011010-8100-	-	169.59 169.59	66528	5/20/2022	Court Appointed Atty. Fee	05659
						CHECK TOTAL					

SMYTH COUNTY
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008623	LAW OFFICE OF RYAN COWER	8557985	5/13/2022	4001-011010-8100-	-	5/20/2022	Court Appointed Atty. Fee	05659
						CHECK TOTAL	240.00		
							240.00		
0000000	008730	TWISTED WIRE DESIGNS	456	5/04/2022	4001-011010-8887-1	-	5/13/2022	Litter Control Grant	05657
						CHECK TOTAL	1,512.00		
							1,512.00		
0002503	007087	4IMPRINT	22819237	4/28/2022	4001-011010-8887-1	-	5/20/2022	Litter Control Grant	05659
						CHECK TOTAL	4,983.07		
							4,983.07		
0000000	001116	MT ROGERS DEV PARTNERSHIP	MAY22	5/04/2022	4001-011010-8887-3	-	5/06/2022	VINA	05654
						CHECK TOTAL	8,175.83		
							8,175.83		
0000000	003096	NTA INC	670314	5/06/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	44.00		
							44.00		
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	86.39		
							86.39		
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	22.65		
							22.65		
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	224.53		
							224.53		
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	33.56		
							33.56		
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	75.21		
							75.21		
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	2.01		
							2.01		
0000000	002343	VISA	#3381 MAY22	4/29/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	54.00		
							54.00		
0000000	002343	VISA	#3381 MAY22	4/29/2022	4001-011010-8888-	-	5/13/2022	Supplemental Appropriatio	05657
						CHECK TOTAL	1,161.80		
							1,161.80		
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-011010-8888-	-	5/20/2022	Supplemental Appropriatio	05659
						CHECK TOTAL	162.15		
							162.15		
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-011010-8888-	-	5/20/2022	Supplemental Appropriatio	05659
						CHECK TOTAL	114.51		
							114.51		
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-011010-8888-	-	5/20/2022	Supplemental Appropriatio	05659
						CHECK TOTAL	87.73		
							87.73		
004083	004083	WALMART (COUNTY ADMIN)	1642029102	5/19/2022	4001-011010-8888-	-	5/27/2022	Supplemental Appropriatio	05662
						CHECK TOTAL	48.07		
							48.07		
004083	004083	WALMART (COUNTY ADMIN)	1642029102	5/19/2022	4001-011010-8888-	-	5/27/2022	Supplemental Appropriatio	05662
						CHECK TOTAL	20.82		
							20.82		
003096	003096	NTA INC	670778	5/06/2022	4001-011010-8888-2	-	5/13/2022	Employee Drug Testing	05657
						CHECK TOTAL	155.90		
							155.90		
008280	008280	SMYTH COUNTY COMMUNITY HO	76787	5/01/2022	4001-011010-8888-2	-	5/13/2022	Employee Drug Testing	05657
						CHECK TOTAL	50.00		
							50.00		
000665	000665	SMYTH WYTHE AIRPORT COMM.	MAY22	5/04/2022	4001-011010-8888-4	-	5/06/2022	Smyth-Wythe Joint Airport	05654
						CHECK TOTAL	3,350.91		
							3,350.91		
000862	000862	TREASURER WYTHE COUNTY	AIRPLANETAX2021	4/29/2022	4001-011010-8888-45	-	5/20/2022	Airport Taxes to Wythe Co	05659
						CHECK TOTAL	27,963.37		
							27,963.37		
005570	005570	ANTHEM	9A3232 MAY22	5/02/2022	4001-011010-8900-	-	5/06/2022	Insurance Recoveries	05651
						CHECK TOTAL	542.00		
							542.00		
						MAJOR ACCT. TOTAL	59,593.73		

AP308MA

SMYTH COUNTY
SMYTH COUNTY

A/P REGULAR CHECK REGISTER

TIME-16:01:56

PAGE 3

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007518	CIT	39919624	4/29/2022	4001-012010-3005-	-	137.99	66445	5/13/2022	Services Contracts-Maint.	05657
0000000	004936	PITNEY BOWES PURCHASE POW	APRIL 2022	4/25/2022	4001-012010-5201-	-	137.99	66389	5/06/2022	Postal Services	05651
0000000	008475	AMAZON CAPITAL SERVICES	1YGP-WFNN-3C74	4/07/2022	4001-012010-5401-	-	361.45	66355	5/06/2022	Office Supplies	05651
0000000	008475	AMAZON CAPITAL SERVICES	1YGP-WFNN-3C74	4/07/2022	4001-012010-5401-	-	24.49	66355	5/06/2022	Office Supplies	05651
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-012010-5401-	-	13.05	66503	5/13/2022	Office Supplies	05657
0000000	000871	WYTHEVILLE OFFICE SUPPLY	56613	5/06/2022	4001-012010-5401-	-	37.54	66505	5/13/2022	Office Supplies	05657
0000000	008475	AMAZON CAPITAL SERVICES	1YN3-LQ3V-H66V	1/12/2022	4001-012010-5401-	-	156.11	66514	5/20/2022	Office Supplies	05659
0000000	005043	CASKIE GRAPHICS INC.	35230	4/25/2022	4001-012010-5401-	-	168.07	66520	5/20/2022	Office Supplies	05659
0000000	008739	SMYTH CO NEWS & MESSENGER	JUN22 BOS RENEW	5/04/2022	4001-012010-5401-	-	471.75	66553	5/20/2022	Office Supplies	05659
0000000	003137	WILLIAMS, SHANNON	REIMB MAY22	5/13/2022	4001-012010-5503-	-	82.99	66570	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-012010-5504-	-	93.76	66503	5/13/2022	Travel (Conven. & Educati	05657
0000000	008744	UNIVERSITY OF VIRGINIA	RVLGMA38763	5/31/2022	4001-012010-5504-	-	175.00	66654	5/31/2022	Travel (Conven. & Educati	05669
MAJOR ACCT. TOTAL							2,098.33				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 4		
P/O NO. ---	VEND. NO. ---	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	007530	A-Z OFFICE RESOURCE, INC.	5424716-0	5/18/2022	4001-012090-5401-	-	66595	5/27/2022	Office Supplies	05662
					CHECK TOTAL	84.86	84.86			
0000000	001613	KEGLEY, SARA JONES	REIMB APR22	4/29/2022	4001-012090-5501-	-	66377	5/06/2022	Travel (Mileage)	05651
					CHECK TOTAL	95.94	95.94			
0000000	008590	COMMLS OF THE REVENUE ASS	2022-2023 DUES	5/09/2022	4001-012090-5801-	-	66448	5/13/2022	Dues & Association Member	05657
					CHECK TOTAL	315.00	315.00			
0000000	004490	TREASURER OF SMYTH COUNTY	MAY 2022	5/24/2022	4001-012090-5803-	-	66640	5/27/2022	Refunds	05662
					CHECK TOTAL	440.93	440.93			
0000000	008207	J.D. POWER	INVUS120523	5/23/2022	4001-012090-5805-	-	66621	5/27/2022	Professional Serv. (NADA	05662
					CHECK TOTAL	3,422.09	3,422.09			
					MAJOR ACCT. TOTAL	4,358.82				

AP308VA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56	PAGE	5			
P/O NO. ----	VEND. NO. ----	VENDOR NAME ----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
00000000	005857	TREASURER OF SMYTH COUNTY	B/I APR22	4/15/2022	4001-012130-3026-	57.90 57.90	66506	5/13/2022	Credit/Debit Card Charges	05657
					CHECK TOTAL					
00000000	005857	TREASURER OF SMYTH COUNTY	W/S APR22	4/15/2022	4001-012130-3026-	170.22 170.22	66507	5/13/2022	Credit/Debit Card Charges	05657
					CHECK TOTAL					
00000000	005857	TREASURER OF SMYTH COUNTY	MERCH FEE APR22	4/15/2022	4001-012130-3026-	574.67 574.67	66508	5/13/2022	Credit/Debit Card Charges	05657
					CHECK TOTAL					
00000000	005404	DMV	202212000371	4/30/2022	4001-012130-3028-	125.00 125.00	66453	5/13/2022	DMV Stop Charges	05657
					CHECK TOTAL					
00000000	008475	AMAZON CAPITAL SERVICES	1HCN-3GU7-491L	11/24/2021	4001-012130-5401-	254.40 254.40	66513	5/20/2022	Office Supplies	05659
					CHECK TOTAL					
00000000	006747	GREAT AMERICA FINANCIAL	31617012	5/10/2022	4001-012130-8001-	206.56 206.56	66531	5/20/2022	Lease/Rent of Equipment	05659
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	1,388.75				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 6			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	008475	AMAZON CAPITAL SERVICES	1GHP-XRW9-DPCR	4/09/2022	4001-012150-5401-	-	83.51	66600	5/27/2022	Office Supplies	05662
							83.51				
00000000	000871	WYTHEVILLE OFFICE SUPPLY	56969	5/19/2022	4001-012150-5401-	-	97.95	66651	5/27/2022	Office Supplies	05662
00000000	000871	WYTHEVILLE OFFICE SUPPLY	56988	5/20/2022	4001-012150-5401-	-	14.26	66651	5/27/2022	Office Supplies	05662
							112.21				
							195.72				
						MAJOR ACCT. TOTAL					

AP308VA	SWYTH COUNTY SWYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME-16:01:56	PAGE	7			
P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	BAI TREASURER'S USER GRP	SMYTH CO FY23	5/01/2022	4001-012200-3005-	-	CHECK TOTAL	Services Contracts-Maint.	05657
0000000	VISA	#3381 MAY22	4/29/2022	4001-012200-3005-	-	CHECK TOTAL	Services Contracts-Maint.	05657
0000000	AMAZON CAPITAL SERVICES	1LJD-YMDH-GLXT	6/01/2021	4001-012200-3005-	-	1,078.67	Services Contracts-Maint.	05661
0000000	AMAZON CAPITAL SERVICES	1X4D-TU63-WRC9	5/21/2021	4001-012200-3005-	-	324.99	Services Contracts-Maint.	05661
						1,403.66		
0000000	VISA	#2101 MAY22	4/28/2022	4001-012200-3005-	-	1.00	Services Contracts-Maint.	05659
						1.00		
0000000	POINT BROADBAND	3469002	5/10/2022	4001-012200-5203-2	-	2,432.94	Telecommunications-DS3	05659
						2,432.94		
0000000	POINT BROADBAND	MAY 2022	5/23/2022	4001-012200-5203-2	-	84.50	Telecommunications-DS3	05662
						84.50		
0000000	POINT BROADBAND	3469002	5/10/2022	4001-012200-5203-4	-	423.86	Telecommunications Sher O	05659
						423.86		
0000000	AMAZON CAPITAL SERVICES	1HH-WJ3W-FGX6	5/02/2022	4001-012200-5401-	-	255.93	Office Supplies	05651
						255.93		
0000000	TRI-CITY BUSINESS MACHINE	AR26987	4/20/2022	4001-012200-5401-	-	446.67	Office Supplies	05657
						446.67		
0000000	DE LAGE LANDEN	76400710	5/17/2022	4001-012200-5401-	-	61.86	Office Supplies	05662
						61.86		
0000000	VALGITE	SMYTHC-0001	5/06/2022	4001-012200-5801-	-	25.00	Dues & Association Member	05657
						25.00		
0000000	KING MOORE, INC.	4213	5/01/2022	4001-012200-9001-	-	3,097.50	Computer Hardware	05651
						3,097.50		
0000000	SHI INTERNATIONAL CORP	B15143285	4/27/2022	4001-012200-9001-	-	898.60	Computer Hardware	05651
						898.60		
						10,031.50		

AF308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 8	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0000000	004936	PITNEY BOWES PURCHASE POW	APRIL 2022	4/25/2022	4001-013020-5201-	-	5/06/2022	100.70	05651
						CHECK TOTAL		100.70	
0000000	008475	AMAZON CAPITAL SERVICES	1DFP-WHH-769M	7/29/2021	4001-013020-5401-	-	5/20/2022	39.16	05659
0000000	008475	AMAZON CAPITAL SERVICES	1T17-DE7K-637M	5/16/2021	4001-013020-5401-	-	5/20/2022	98.70	05659
						CHECK TOTAL		137.86	
0000000	002178	HUNGATE BUSINESS SERVICES	195248	2/04/2022	4001-013020-9006-	-	5/31/2022	8.25	05669
0000000	002178	HUNGATE BUSINESS SERVICES	196985	3/08/2022	4001-013020-9006-	-	5/31/2022	1.43	05669
						CHECK TOTAL		9.68	
						MAJOR ACCT. TOTAL		248.24	

AP308VA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56	PAGE	10		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	BATCH
0000000	006747	GREAT AMERICA FINANCIAL	31465632	4/18/2022	4001-021020-3005-	136.56	66374	5/06/2022	05651
					CHECK TOTAL	136.56			
0000000	002178	HUNGATE BUSINESS SERVICES	200001	4/27/2022	4001-021020-3005-	21.23	66461	5/13/2022	05657
					CHECK TOTAL	21.23			
0000000	005805	PITNEY BOWES GLOBAL	3315630419	4/27/2022	4001-021020-3005-	704.34	66482	5/13/2022	05657
					CHECK TOTAL	704.34			
0000000	002178	HUNGATE BUSINESS SERVICES	200969	5/17/2022	4001-021020-3005-	16.70	66533	5/20/2022	05659
					CHECK TOTAL	16.70			
0000000	000871	WYTHEVILLE OFFICE SUPPLY	56968	5/19/2022	4001-021020-9004-	2,294.74	66651	5/27/2022	05662
0000000	000871	WYTHEVILLE OFFICE SUPPLY	57076	5/24/2022	4001-021020-9004-	1,671.98	66651	5/27/2022	05662
					CHECK TOTAL	3,966.72			
					MAJOR ACCT. TOTAL	4,845.55			

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 11	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000503	TRI-CITY BUSINESS MACHINE	AR27100	4/25/2022	4001-021050-3005-	-	5/06/2022	Service Contracts Mainten	05651
						CHECK TOTAL			
						72.36			
						72.36			
0000000	007518	CIT	39912837	4/30/2022	4001-021050-3005-	-	5/13/2022	Service Contracts Mainten	05657
						CHECK TOTAL			
						78.09			
						78.09			
0000000	000923	APPALACHIAN JUVENILE COMM	MAY22	5/04/2022	4001-021050-3009-	-	5/06/2022	Service From Other Gov. E	05654
						CHECK TOTAL			
						12,348.00			
						12,348.00			
						MAJOR ACCT. TOTAL			
						12,498.45			

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 12				
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH	
00000000	008740	W.B. MASON CO INC	229664254	5/09/2022	4001-021060-5401-	-	CHECK TOTAL	81.48 81.48	66567	5/20/2022	Office Supplies	05659
00000000	007514	ELAVON	K2120101376	4/30/2022	4001-021060-5401-	-		5.73	66613	5/27/2022	Office Supplies	05662
00000000	007514	ELAVON	K2120101487	4/30/2022	4001-021060-5401-	-	CHECK TOTAL	95.15 100.88	66613	5/27/2022	Office Supplies	05662
00000000	002315	LINCOLN THEATRE	842	5/16/2022	4001-021060-5401-	-	CHECK TOTAL	200.00 200.00	66624	5/27/2022	Office Supplies	05662
00000000	000541	CLERK OF THE COURT	39412	5/24/2022	4001-021060-8888-1	-	CHECK TOTAL	9.21 9.21	66610	5/27/2022	Historical Projects -Cler	05662
							MAJOR ACCT. TOTAL	391.57				

AP308WA

SMYTH COUNTY
SMYTH COUNTY

A/P REGULAR CHECK REGISTER

TIME-16:01:56

PAGE 13

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-021070-3004-	- CHECK TOTAL	73.70 73.70	66566	5/20/2022	Repairs And Maintenance	05659
0000000	002178	HUNGATE BUSINESS SERVICES	200446	5/06/2022	4001-021070-3005-	- CHECK TOTAL	149.42 149.42	66533	5/20/2022	Services Contracts-Mainte	05659
0000000	006874	KNIK KAFE CO INC	3510:672647	5/05/2022	4001-021070-3005-	- CHECK TOTAL	46.00 46.00	66537	5/20/2022	Services Contracts-Mainte	05659
0000000	004373	LEXISNEXIS RISK DATA MGT	108247020220430	4/30/2022	4001-021070-3005-	- CHECK TOTAL	150.00 150.00	66539	5/20/2022	Services Contracts-Mainte	05659
0000000	004459	TRANE	312586217	4/20/2022	4001-021070-3005-	- CHECK TOTAL	3,000.00 3,000.00	66558	5/20/2022	Services Contracts-Mainte	05659
0000000	006747	GREAT AMERICA FINANCIAL	31629653	5/12/2022	4001-021070-3005-	- CHECK TOTAL	53.21 53.21	66617	5/27/2022	Services Contracts-Mainte	05662
0000000	001191	SHERIFF-PETTYCASH	904625	5/23/2022	4001-021070-3007-	- CHECK TOTAL	24.00 254.50 278.50	66636 66636	5/27/2022 5/27/2022	Advertising Advertising	05662 05662
0000000	003401	WALMART (SHERIFF)	1641409827	4/19/2022	4001-021070-3301-	- CHECK TOTAL	225.86 189.60 415.46	66504 66504	5/13/2022 5/13/2022	Litter Control Litter Control	05657 05657
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-3301-	- CHECK TOTAL	227.04 13.88 240.92	66648 66648	5/27/2022 5/27/2022	Litter Control Litter Control	05662 05662
0000000	000512	AEP/APPALACHIAN POWER CO	2603645900APR22	4/21/2022	4001-021070-5101-	- CHECK TOTAL	531.68 2,259.44 2,791.12	66511 66511	5/20/2022 5/20/2022	Electrical Service Electrical Service	05659 05659
0000000	000512	AEP/APPALACHIAN POWER CO	2262257716MAY22	5/17/2022	4001-021070-5101-	- CHECK TOTAL	9.12 9.12	66597	5/27/2022	Electrical Service	05666
0000000	002295	TOWN OF MARION, TREAS.	9997729 MAY22	5/15/2022	4001-021070-5103-	- CHECK TOTAL	66.56 66.56	66639	5/27/2022	Water and Sewer Services	05662
0000000	001191	SHERIFF-PETTYCASH	904622	5/12/2022	4001-021070-5201-	- CHECK TOTAL	18.45 18.45	66551	5/20/2022	Postal Services	05659
0000000	000920	AFTON COMMUNICATIONS CORP	280281	5/01/2022	4001-021070-5203-	- CHECK TOTAL	285.76 285.76	66512	5/20/2022	Telecommunications	05659
0000000	003139	CENTURYLINK	310014060 APR22	4/26/2022	4001-021070-5203-	- CHECK TOTAL	1,160.39 94.75 1,255.14	66522 66522	5/20/2022 5/20/2022	Telecommunications Telecommunications	05659 05659
0000000	006028	COMCAST	0103691 MAY22	5/08/2022	4001-021070-5203-	- CHECK TOTAL	17.00 17.00	66524	5/20/2022	Telecommunications	05659

AP308VA		SMITH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE	14		
P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH		
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0000000	VERIZON WIRELESS	9905596369	5/02/2022	4001-021070-5203-	-	1,907.86	5/20/2022	Telecommunications	05659		
					CHECK TOTAL	1,907.86					
0000000	VERIZON WIRELESS	9905596371	5/02/2022	4001-021070-5203-	-	121.14	5/27/2022	Telecommunications	05662		
					CHECK TOTAL	121.14					
003401	WALMART (SHERIFF)	1641409827	4/19/2022	4001-021070-5401-	-	10.98	66504	Office Supplies	05657		
003401	WALMART (SHERIFF)	1641409827	4/19/2022	4001-021070-5401-	-	151.90	66504	Office Supplies	05657		
003401	WALMART (SHERIFF)	1641409827	4/19/2022	4001-021070-5401-	-	66.86	66504	Office Supplies	05657		
003401	WALMART (SHERIFF)	1641409827	4/19/2022	4001-021070-5401-	-	14.33	66504	Office Supplies	05657		
					CHECK TOTAL	244.07					
005416	POLICE & SHERIFFS PRESS	161778	4/28/2022	4001-021070-5401-	-	47.95	66547	Office Supplies	05659		
005416	POLICE & SHERIFFS PRESS	162101	5/05/2022	4001-021070-5401-	-	17.58	66547	Office Supplies	05659		
					CHECK TOTAL	65.53					
001191	SHERIFF-PETTYCASH	904604	4/27/2022	4001-021070-5401-	-	254.20	66550	Office Supplies	05659		
001191	SHERIFF-PETTYCASH	904605	4/28/2022	4001-021070-5401-	-	95.06	66550	Office Supplies	05659		
001191	SHERIFF-PETTYCASH	904606	4/29/2022	4001-021070-5401-	-	36.14	66550	Office Supplies	05659		
					CHECK TOTAL	385.40					
001191	SHERIFF-PETTYCASH	904612	5/03/2022	4001-021070-5401-	-	53.81	66551	Office Supplies	05659		
001191	SHERIFF-PETTYCASH	904620	5/12/2022	4001-021070-5401-	-	63.78	66551	Office Supplies	05659		
					CHECK TOTAL	117.59					
007530	A-Z OFFICE RESOURCE, INC.	5418932-0	5/17/2022	4001-021070-5401-	-	315.74	66595	Office Supplies	05662		
					CHECK TOTAL	315.74					
003284	NATIONAL PEN CO LLC	112606005	4/11/2022	4001-021070-5401-	-	280.40	66631	Office Supplies	05662		
					CHECK TOTAL	280.40					
005416	POLICE & SHERIFFS PRESS	162568	5/13/2022	4001-021070-5401-	-	17.58	66633	Office Supplies	05662		
					CHECK TOTAL	17.58					
001191	SHERIFF-PETTYCASH	904628	5/18/2022	4001-021070-5401-	-	53.95	66636	Office Supplies	05662		
					CHECK TOTAL	53.95					
003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5401-	-	18.93	66648	Office Supplies	05662		
					CHECK TOTAL	18.93					
006904	GLADE SPRING VETERINARY	14688	5/03/2022	4001-021070-5402-1	-	462.68	66530	Dog-Supplies, Food, Train	05659		
					CHECK TOTAL	462.68					
001191	SHERIFF-PETTYCASH	904609	5/02/2022	4001-021070-5402-1	-	260.57	66550	Dog-Supplies, Food, Train	05659		
					CHECK TOTAL	260.57					
001191	SHERIFF-PETTYCASH	904627	5/17/2022	4001-021070-5402-1	-	75.51	66636	Dog-Supplies, Food, Train	05662		
					CHECK TOTAL	75.51					
007573	MANSFIELD OIL COMPANY	SQLCD-760328	5/01/2022	4001-021070-5406-	-	8,365.92	66625	Fuel	05662		
					CHECK TOTAL	8,365.92					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	003401	WALMART (SHERIFF)	1641409827	4/19/2022	4001-021070-5408-	-	70.34 70.34	66504 5/13/2022	Vehicle & Powered Equipme	05657
0000000	008339	ADVANCE AUTO PARTS	2440208430118	3/25/2022	4001-021070-5408-	-	7.89	66510 5/20/2022	Vehicle & Powered Equipme	05659
0000000	008339	ADVANCE AUTO PARTS	7651136442036	12/30/2021	4001-021070-5408-	-	165.07	66510 5/20/2022	Vehicle & Powered Equipme	05659
0000000	008339	ADVANCE AUTO PARTS	7651201723386	1/17/2022	4001-021070-5408-	-	170.31	66510 5/20/2022	Vehicle & Powered Equipme	05659
0000000	008339	ADVANCE AUTO PARTS	7651204524961	2/14/2022	4001-021070-5408-	-	84.48	66510 5/20/2022	Vehicle & Powered Equipme	05659
0000000	008339	ADVANCE AUTO PARTS	7651204925192	2/18/2022	4001-021070-5408-	-	116.57	66510 5/20/2022	Vehicle & Powered Equipme	05659
0000000	008339	ADVANCE AUTO PARTS	7651206537375	3/06/2022	4001-021070-5408-	-	92.75	66510 5/20/2022	Vehicle & Powered Equipme	05659
0000000	008339	ADVANCE AUTO PARTS	7651206626282	3/07/2022	4001-021070-5408-	-	55.47 692.54	66510 5/20/2022	Vehicle & Powered Equipme	05659
0000000	008560	BLEVINS HARDWARE LLC	277989	4/26/2022	4001-021070-5408-	-	35.98	66518 5/20/2022	Vehicle & Powered Equipme	05659
0000000	002981	COLLINS SERVICE CENTER	27852	3/15/2022	4001-021070-5408-	-	20.00 20.00	66523 5/20/2022	Vehicle & Powered Equipme	05659
0000000	007046	MARION TIRE	52023	4/22/2022	4001-021070-5408-	-	20.00	66540 5/20/2022	Vehicle & Powered Equipme	05659
0000000	007046	MARION TIRE	52116	5/02/2022	4001-021070-5408-	-	645.20	66540 5/20/2022	Vehicle & Powered Equipme	05659
0000000	007046	MARION TIRE	52223	5/10/2022	4001-021070-5408-	-	586.84	66540 5/20/2022	Vehicle & Powered Equipme	05659
0000000	007046	MARION TIRE	52259	5/12/2022	4001-021070-5408-	-	698.12 1,950.16	66540 5/20/2022	Vehicle & Powered Equipme	05659
0000000	000638	NAPA AUTO PARTS MARION	455554	4/26/2022	4001-021070-5408-	-	6.99	66545 5/20/2022	Vehicle & Powered Equipme	05659
0000000	002910	R & M AUTOMOTIVE	192264	4/22/2022	4001-021070-5408-	-	277.16 277.16	66548 5/20/2022	Vehicle & Powered Equipme	05659
0000000	002962	SALTVILLE AUTO SERVICE	4/19/22 SO	4/19/2022	4001-021070-5408-	-	91.00	66549 5/20/2022	Vehicle & Powered Equipme	05659
0000000	002962	SALTVILLE AUTO SERVICE	4/8/22 SO	4/08/2022	4001-021070-5408-	-	543.48 634.48	66549 5/20/2022	Vehicle & Powered Equipme	05659
0000000	001191	SHERIFF-PETTYCASH	904611	5/03/2022	4001-021070-5408-	-	419.40 419.40	66550 5/20/2022	Vehicle & Powered Equipme	05659
0000000	001191	SHERIFF-PETTYCASH	904614	5/10/2022	4001-021070-5408-	-	989.90	66551 5/20/2022	Vehicle & Powered Equipme	05659
0000000	001191	SHERIFF-PETTYCASH	904621	5/12/2022	4001-021070-5408-	-	54.95 1,044.85	66551 5/20/2022	Vehicle & Powered Equipme	05659
0000000	000511	THOMPSON TIRE	289660	5/10/2022	4001-021070-5408-	-	20.00 20.00	66556 5/20/2022	Vehicle & Powered Equipme	05659
0000000	008339	ADVANCE AUTO PARTS	244021422615	5/22/2022	4001-021070-5408-	-	88.03	66596 5/27/2022	Vehicle & Powered Equipme	05662
0000000	008339	ADVANCE AUTO PARTS	7651212524220	5/05/2022	4001-021070-5408-	-	60.98 149.01	66596 5/27/2022	Vehicle & Powered Equipme	05662
0000000	000638	NAPA AUTO PARTS MARION	465282	4/15/2022	4001-021070-5408-	-	233.99	66630 5/27/2022	Vehicle & Powered Equipme	05662
0000000	000638	NAPA AUTO PARTS MARION	465283	4/15/2022	4001-021070-5408-	-	196.99 430.98	66630 5/27/2022	Vehicle & Powered Equipme	05662

AP308MA SMYTH COUNTY
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	006735	CRAIG'S FIREARM SUPPLY IN	34249	5/11/2022	4001-021070-5409-	-	1,973.80	5/20/2022	Ammunition	05659
0000000	003680	GUN SHOP (THE)	48399	5/18/2022	4001-021070-5409-	-	1,973.80	5/20/2022	Ammunition	05662
0000000	008033	TRUBLU TACTICAL	4430-2972	5/06/2022	4001-021070-5410-	-	317.00	5/20/2022	Uniforms & Wearing Appare	05659
0000000	008033	TRUBLU TACTICAL	4430-2973	5/06/2022	4001-021070-5410-	-	482.79	5/20/2022	Uniforms & Wearing Appare	05659
0000000	006653	GALLS, ARAMARK CO, LLC	020890530	4/11/2022	4001-021070-5411-	-	10.52	5/20/2022	Books And Subscriptions	05659
0000000	006653	GALLS, ARAMARK CO, LLC	020902160	4/12/2022	4001-021070-5411-	-	27.78	5/20/2022	Books And Subscriptions	05659
0000000	006653	GALLS, ARAMARK CO, LLC	020916187	4/13/2022	4001-021070-5411-	-	9.73	5/20/2022	Books And Subscriptions	05659
0000000	006653	GALLS, ARAMARK CO, LLC	020916225	4/13/2022	4001-021070-5411-	-	9.52	5/20/2022	Books And Subscriptions	05659
0000000	006653	GALLS, ARAMARK CO, LLC	020939607	4/15/2022	4001-021070-5411-	-	109.93	5/20/2022	Books And Subscriptions	05659
0000000	006653	GALLS, ARAMARK CO, LLC	020992214	4/22/2022	4001-021070-5411-	-	10.03	5/20/2022	Books And Subscriptions	05659
0000000	006653	GALLS, ARAMARK CO, LLC	021036025	4/28/2022	4001-021070-5411-	-	11.31	5/20/2022	Books And Subscriptions	05659
0000000	008280	SMYTH COUNTY COMMUNITY HO	77172	5/01/2022	4001-021070-5415-3	-	120.00	5/20/2022	Drug Testing (Employees)	05659
0000000	001191	SHERIFF-PETTYCASH	904602	4/25/2022	4001-021070-5503-	-	687.66	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904603	4/25/2022	4001-021070-5503-	-	40.84	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904610	5/03/2022	4001-021070-5503-	-	201.03	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904615	5/10/2022	4001-021070-5503-	-	929.53	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904618	5/10/2022	4001-021070-5503-	-	695.00	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904619	5/10/2022	4001-021070-5503-	-	24.14	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904624	5/12/2022	4001-021070-5503-	-	19.58	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904624	5/12/2022	4001-021070-5503-	-	738.72	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904633	5/10/2022	4001-021070-5504-	-	93.97	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	001191	SHERIFF-PETTYCASH	904633	5/10/2022	4001-021070-5504-	-	93.97	5/20/2022	Travel (Subsist. & Lodgin	05659
0000000	000833	A&B PRINTING LLC	15812	5/17/2022	4001-021070-5504-	-	150.00	5/20/2022	Travel (Conference & Education	05659
0000000	000653	GALLS, ARAMARK CO, LLC	021094172	5/05/2022	4001-021070-5504-	-	150.00	5/20/2022	Travel (Conference & Education	05662
0000000	000653	GALLS, ARAMARK CO, LLC	021094603	5/05/2022	4001-021070-5504-	-	150.00	5/20/2022	Travel (Conference & Education	05662
0000000	001191	SHERIFF-PETTYCASH	904630	5/19/2022	4001-021070-5504-	-	1,580.85	5/27/2022	Travel (Conference & Education	05662
0000000	001191	SHERIFF-PETTYCASH	904631	5/20/2022	4001-021070-5504-	-	161.17	5/27/2022	Travel (Conference & Education	05662
0000000	001191	SHERIFF-PETTYCASH	904631	5/20/2022	4001-021070-5504-	-	76.82	5/27/2022	Travel (Conference & Education	05662
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5504-	-	237.99	5/27/2022	Travel (Conference & Education	05662
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5504-	-	95.06	5/27/2022	Travel (Conference & Education	05662
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5504-	-	54.38	5/27/2022	Travel (Conference & Education	05662
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5504-	-	149.44	5/27/2022	Travel (Conference & Education	05662
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5504-	-	56.58	5/27/2022	Travel (Conference & Education	05662
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5504-	-	6.48	5/27/2022	Travel (Conference & Education	05662

AP308WA	SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 17	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5504-	35.92	66648	5/27/2022	Travel (Conference & Education	05662
0000000	003401	WALMART (SHERIFF)	1642034043	5/19/2022	4001-021070-5504-	148.33	66648	5/27/2022	Travel (Conference & Education	05662
					CHECK TOTAL	247.31				
0000000	008195	MOBILE COMMUNICATIONS	352000354	5/17/2022	4001-021070-8888-82 -	3,347.84	66629	5/27/2022	Radio System	05662
0000000	008195	MOBILE COMMUNICATIONS	352000355	5/17/2022	4001-021070-8888-82 -	3,347.84	66629	5/27/2022	Radio System	05662
0000000	008195	MOBILE COMMUNICATIONS	352000356	5/17/2022	4001-021070-8888-82 -	3,794.88	66629	5/27/2022	Radio System	05662
0000000	008195	MOBILE COMMUNICATIONS	352000357	5/17/2022	4001-021070-8888-82 -	3,794.88	66629	5/27/2022	Radio System	05662
0000000	008195	MOBILE COMMUNICATIONS	352000358	5/17/2022	4001-021070-8888-82 -	3,794.88	66629	5/27/2022	Radio System	05662
					CHECK TOTAL	18,080.32				
0000000	001191	SHERIFF-PETTYCASH	904608	4/29/2022	4001-021070-8888-84 -	927.22	66550	5/20/2022	OSHA-Equipment staff/vehicles	05659
					CHECK TOTAL	927.22				
0000000	008033	TRUBHU TACTICAL	4430-2974	5/06/2022	4001-021070-8888-84 -	749.95	66562	5/20/2022	OSHA-Equipment staff/vehicles	05659
					CHECK TOTAL	749.95				
					MAJOR ACCT. TOTAL	60,632.97				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE	18	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	002178	HUNGATE BUSINESS SERVICES	200053	4/28/2022	4001-022010-3005-	-	5/06/2022	19.28 19.28	Services Contracts-Mainte	05651
						CHECK TOTAL				
0000000	002178	HUNGATE BUSINESS SERVICES	200445	5/06/2022	4001-022010-3005-	-	5/20/2022	10.69 10.69	Services Contracts-Mainte	05659
						CHECK TOTAL				
0000000	006747	GREAT AMERICA FINANCIAL	31617011	5/10/2022	4001-022010-3005-	-	5/27/2022	290.00 290.00	Services Contracts-Mainte	05662
						CHECK TOTAL				
0000000	008475	AMAZON CAPITAL SERVICES	1GMN-9UK6-XDJV	4/22/2022	4001-022010-5308-	-	5/06/2022	141.99 141.99	Reimbursed Office Supplie	05651
						CHECK TOTAL				
0000000	003760	MCCOLLUM BOTTLED WATER	1078334	4/29/2022	4001-022010-5308-	-	5/20/2022	12.50 12.50	Reimbursed Office Supplie	05659
						CHECK TOTAL				
0000000	003520	WALMART (COMM ATTY)	1642000059	5/07/2022	4001-022010-5308-	-	5/20/2022	64.98	Reimbursed Office Supplie	05659
0000000	003520	WALMART (COMM ATTY)	1642000059	5/07/2022	4001-022010-5308-	-	5/20/2022	42.72 107.70	Reimbursed Office Supplie	05659
						CHECK TOTAL				
0000000	003760	MCCOLLUM BOTTLED WATER	53162TL	4/29/2022	4001-022010-5401-	-	5/20/2022	32.31 32.31	Office Supplies	05659
						CHECK TOTAL				
0000000	000234	EVANS JR., ROY FRANKLIN	APR22 MILEAGE	5/01/2022	4001-022010-5501-	-	5/06/2022	67.86 67.86	Travel - Mileage	05651
						CHECK TOTAL				
0000000	000335	MUTTER VALERIE	MAY22 MILEAGE	5/10/2022	4001-022010-5501-	-	5/20/2022	33.93 33.93	Travel - Mileage	05659
						CHECK TOTAL				
0000000	007225	BLANKENSHIP KEITH	22 SPRING INST	4/27/2022	4001-022010-8888-50	-	5/27/2022	1,024.76 1,024.76	Reimbursed Training-CASC	05662
						CHECK TOTAL				
0000000	000234	EVANS JR., ROY FRANKLIN	22 SPRING INST	4/27/2022	4001-022010-8888-50	-	5/27/2022	681.40 681.40	Reimbursed Training-CASC	05662
						CHECK TOTAL				
0000000	008310	HAGWOOD, KATHRYN	22 SPRING INST	4/27/2022	4001-022010-8888-50	-	5/27/2022	1,056.12 1,056.12	Reimbursed Training-CASC	05662
						CHECK TOTAL				
0000000	006009	LAWSON, JILL KINSE	22 SPRING INST	4/27/2022	4001-022010-8888-50	-	5/27/2022	681.40 681.40	Reimbursed Training-CASC	05662
						CHECK TOTAL				
0000000	006605	ROCHE BRENDAN	22 SPRING INST	4/27/2022	4001-022010-8888-50	-	5/27/2022	1,056.12 1,056.12	Reimbursed Training-CASC	05662
						CHECK TOTAL				
						MAJOR ACCT. TOTAL		5,216.06		

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 19	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-022011-5203-	-		Telephone	05659
						CHECK TOTAL	51.81		
							51.81		
0000000	001787	WILLIAMS, SUSAN B.	REIMB MAY22	5/13/2022	4001-022011-5501-	-		Travel - Mileage	05659
						CHECK TOTAL	73.92		
							73.92		
						MAJOR ACCT. TOTAL	125.73		

AP308MA	SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56	PAGE	20
	SMYTH COUNTY						

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007530	A-Z OFFICE RESOURCE, INC.	5392830-0	5/04/2022	4001-031030-5401-	637.96	66509	5/20/2022	Office Supplies	05659
0000000	007530	A-Z OFFICE RESOURCE, INC.	5414583-0	5/04/2022	4001-031030-5401-	439.05	66509	5/20/2022	Office Supplies	05659
					CHECK TOTAL	1,077.01				
					MAJOR ACCT. TOTAL	1,077.01				

AP308WA	SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME-16:01:56	PAGE	21			
P/O NO.	VENDOR NAME	INVOICE NO.	INVOICES DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008535	PROFESS COMMUNIC SYSTEMS	80000140	5/01/2022	4001-031040-3005-	-	CHECK TOTAL	
							3,735.00	05651
							3,735.00	
0000000	003139	CENTURYLINK	309836212 APR22	4/26/2022	4001-031040-3005-	-	CHECK TOTAL	
							1,566.20	05657
							1,566.20	
0000000	008475	AMAZON CAPITAL SERVICES	13CT-WAVN-KYP4	11/16/2021	4001-031040-3005-	-	CHECK TOTAL	
							157.59	05662
							157.59	
0000000	008129	DTN	6130167	5/13/2022	4001-031040-3005-	-	CHECK TOTAL	
							2,796.00	05662
							2,796.00	
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201APR22	4/18/2022	4001-031040-5101-	-	CHECK TOTAL	
							53.17	05657
							85.41	05657
							61.39	05657
							199.97	
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201MAY22	5/17/2022	4001-031040-5101-	-	CHECK TOTAL	
							68.03	05666
							68.03	
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507MAY22	5/19/2022	4001-031040-5101-	-	CHECK TOTAL	
							121.08	05666
							121.08	
0000000	001191	SHERIFF-PETTYCASH	904616	5/10/2022	4001-031040-5401-	-	CHECK TOTAL	
							440.00	05659
							440.00	
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-031040-5801-	-	CHECK TOTAL	
							45.00	05659
							45.00	
0000000	001245	JACK OWENS PLUMBING & HEAT	7842836	5/15/2022	4001-031040-8888-25	-	CHECK TOTAL	
							236.00	05662
							236.00	
							9,364.87	
							MAJOR ACCT. TOTAL	

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56	PAGE	22		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	MAY22	5/04/2022	4001-032020-5604-2	-	66413	5/06/2022	Town of Marion Fire
						CHECK TOTAL	6,250.00		05654
							6,250.00		
0000000	003798	CHILHOWIE FIRE DEPT/EMS	MAY22	5/04/2022	4001-032020-5604-3	-	66367	5/06/2022	Town of Chilhowie Fire
						CHECK TOTAL	7,708.33		05654
							7,708.33		
0000000	000729	ADWOLFE VOL. FIRE DEPART.	MAY22	5/04/2022	4001-032020-5604-40	-	66350	5/06/2022	Adwolfe VFD
						CHECK TOTAL	3,083.33		05654
							3,083.33		
0000000	000731	ATKINS VOL. FIRE DEPART.	MAY22	5/04/2022	4001-032020-5604-41	-	66358	5/06/2022	Atkins VFD
						CHECK TOTAL	3,083.33		05654
							3,083.33		
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	MAY22	5/04/2022	4001-032020-5604-42	-	66387	5/06/2022	Nebo VFD
						CHECK TOTAL	3,083.33		05654
							3,083.33		
0000000	000728	SUGAR GROVE VOL FIRE DEPT	MAY22	5/04/2022	4001-032020-5604-43	-	66406	5/06/2022	Sugar Grove VFD
						CHECK TOTAL	3,083.33		05654
							3,083.33		
0000000	000725	SALTVILLE VOL. FIRE DEPT.	MAY22	5/04/2022	4001-032020-5604-44	-	66392	5/06/2022	Town of Saltville Fire
						CHECK TOTAL	3,083.33		05654
							3,083.33		
						MAJOR ACCT. TOTAL	29,374.98		

AP308WA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56	PAGE	23				
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	008182	TOWN OF MARION	MAY22 EMS	5/04/2022	4001-032030-5604-3	-	10,000.00	66413	5/06/2022	Town of Marion EMS	05654
						CHECK TOTAL	10,000.00				
00000000	003798	CHILHOWIE FIRE DEPT/EMS	MAY22 EMS	5/04/2022	4001-032030-5604-4	-	10,000.00	66367	5/06/2022	Town of Chilhowie EMS	05654
						CHECK TOTAL	10,000.00				
00000000	008586	TOWN OF SALTVILLE, TREAS	MAY22	5/04/2022	4001-032030-5604-6	-	10,000.00	66415	5/06/2022	Town of Saltville EMS	05654
						CHECK TOTAL	10,000.00				
00000000	000752	SUGAR GROVE LIFE SAV CREW	MAY22	5/04/2022	4001-032030-5604-7	-	3,083.33	66405	5/06/2022	Sugar Grove Rescue Squad	05654
						CHECK TOTAL	3,083.33				
						MAJOR ACCT. TOTAL	33,083.33				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 24	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0000000	005221	SOUTHWEST VA REGIONAL	MAY22 OP	5/04/2022	4001-033010-7001-	66403	5/06/2022	166,637.91	05654
0000000	005221	SOUTHWEST VA REGIONAL	MAY22 DEBT	5/04/2022	4001-033010-7002-	66403	5/06/2022	43,202.41	05654
					CHECK TOTAL			209,840.32	
					MAJOR ACCT. TOTAL			209,840.32	

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 25			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000000	004936	PITNEY BOWES PURCHASE POW	APRIL 2022	4/25/2022	4001-034010-5201-	1.59	66389	5/06/2022	Postal Services	05651	
					CHECK TOTAL	1.59					
00000000	002343	VISA	#1939 MAY22	4/29/2022	4001-034010-5401-	44.50	66503	5/13/2022	Office Supplies	05657	
					CHECK TOTAL	44.50					
00000000	002343	VISA	#2101 MAY22	4/28/2022	4001-034010-5504-	85.00	66566	5/20/2022	Travel (Convention & Educ	05659	
					CHECK TOTAL	85.00					
00000000	000541	CLERK OF THE COURT	C WILLIAMS	5/10/2022	4001-034010-5801-	10.00	66447	5/13/2022	Dues & Association Member	05657	
					CHECK TOTAL	10.00					
00000000	006403	CREASY, REBECCA	REIME MAY22	5/10/2022	4001-034010-5801-	39.90	66451	5/13/2022	Dues & Association Member	05657	
					CHECK TOTAL	39.90					
00000000	002343	VISA	#2101 MAY22	4/28/2022	4001-034010-5801-	45.00	66566	5/20/2022	Dues & Association Member	05659	
					CHECK TOTAL	45.00					
					MAJOR ACCT. TOTAL	225.99					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001797	SMYTH CO ANIMAL HOSPITAL	ACCT 11792	4/29/2022	4001-035010-3002-	-	253.99	66396	5/06/2022	Professional Services (Ve	05651
							253.99				
0000000	001797	SMYTH CO ANIMAL HOSPITAL	225396	5/10/2022	4001-035010-3002-	-	178.99	66486	5/13/2022	Professional Services (Ve	05657
							178.99				
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801APR22	4/25/2022	4001-035010-5101-	-	145.16	66351	5/06/2022	Electrical Services	05652
							145.16				
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 APR22	4/22/2022	4001-035010-5103-	-	55.65	66401	5/06/2022	Water And Sewer	05651
							55.65				
0000000	000920	AFTON COMMUNICATIONS CORP	280283	5/01/2022	4001-035010-5203-	-	47.80	66431	5/13/2022	Telecommunications	05657
							47.80				
0000000	003139	CENTURYLINK	309977725 MAY22	5/01/2022	4001-035010-5203-	-	212.50	66443	5/13/2022	Telecommunications	05657
							212.50				
0000000	000830	SMYTH PAINT & DECORATING	14337	3/03/2022	4001-035010-5407-	-	263.11	66555	5/20/2022	Building Repair & Maint.	05659
0000000	000830	SMYTH PAINT & DECORATING	14374	3/01/2022	4001-035010-5407-	-	185.52	66555	5/20/2022	Building Repair & Maint.	05659
							448.63				
0000000	000856	SMYTH FARM BUREAU	5/20/22 AC	5/20/2022	4001-035010-5407-	-	54.95	66637	5/27/2022	Building Repair & Maint.	05662
							54.95				
0000000	000582	ARMY & NAVY	53458	5/12/2022	4001-035010-5410-	-	153.00	66516	5/20/2022	Uniforms And Wearing Appa	05659
							153.00				
00002504	008305	COVETRUS NORTH AMERICA	WM04294	5/02/2022	4001-035010-5420-	-	759.00	66450	5/13/2022	Animal Control Supplies &	05657
							758.00				
0000000	006626	MARGARET B MITCHELL	1985639	5/03/2022	4001-035010-5802-	-	115.00	66381	5/06/2022	Spay and Neuter Program	05651
							115.00				
0000000	001797	SMYTH CO ANIMAL HOSPITAL	103121 2D BOSCO	5/10/2022	4001-035010-5802-	-	60.00	66486	5/13/2022	Spay and Neuter Program	05657
							60.00				
0000000	007995	ANIMAL CARE CLINIC	1227214D GILLEY	4/15/2022	4001-035010-5802-	-	60.00	66601	5/27/2022	Spay and Neuter Program	05662
							60.00				
							2,543.67				
						MAJOR ACCT. TOTAL					

AP308WA	SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56	PAGE	27		
	SMYTH COUNTY								
	P/O	VEND.	INVOICE	INVOICE	ACCOUNT	NET	CHECK	CHECK	
	NO.	NO.	NO.	DATE	NO.	AMOUNT	NO.	DATE	
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0000000	004085	TREASURER OF VIRGINIA	GIVENS, CHARLES	4/05/2022	4001-035030-3001-	20.00	66417	5/06/2022	
					CHECK TOTAL	20.00			Professional Health Servi
					MAJOR ACCT. TOTAL	20.00			BATCH
									05651

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0087	3/31/2022	4001-035050-3005-	-	-	Services Contracts -Maint	05657
0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0088	4/30/2022	4001-035050-3005-	-	-	Services Contracts -Maint	05657
						CHECK TOTAL	85.00		
0000000	006696	VERIZON WIRELESS	9905596370	5/02/2022	4001-035050-5203-	-	-	Telecommunications	05659
						CHECK TOTAL	38.78		
0000000	000511	THOMPSON TIRE	289525	4/27/2022	4001-035050-7001-	-	-	Machinery & Equipment	05651
						CHECK TOTAL	402.48		
0000000	008475	AMAZON CAPITAL SERVICES	1JTK4-MX1Y-JM4P	4/27/2022	4001-035050-7001-	-	-	Machinery & Equipment	05657
						CHECK TOTAL	41.35		
0000000	008475	AMAZON CAPITAL SERVICES	1CWH-FQKH-GHL9	11/05/2021	4001-035050-7001-	-	-	Machinery & Equipment	05659
0000000	008475	AMAZON CAPITAL SERVICES	1HPC-1M9H-TLHL	11/29/2021	4001-035050-7001-	-	-	Machinery & Equipment	05659
0000000	008475	AMAZON CAPITAL SERVICES	1HVF-TGT9-V69G	11/03/2021	4001-035050-7001-	-	-	Machinery & Equipment	05659
						CHECK TOTAL	139.47		
0000000	008475	AMAZON CAPITAL SERVICES	16QC-R6HK-JRDX	11/28/2021	4001-035050-7001-	-	-	Machinery & Equipment	05659
						CHECK TOTAL	125.00		
0000000	008430	WITMER PUBLIC SAFETY GROU	INV32733	5/06/2022	4001-035050-7001-	-	-	Machinery & Equipment	05659
						CHECK TOTAL	123.00		
0000000	008475	AMAZON CAPITAL SERVICES	11R6-WKQ3-6KKF	4/27/2022	4001-035050-7003-	-	-	HAZMAT Equipment	05651
						CHECK TOTAL	141.09		
0000000	008475	AMAZON CAPITAL SERVICES	17RQ-R74T-HNLF	12/05/2021	4001-035050-7005-	-	-	Printing/Advertising	05659
						CHECK TOTAL	34.81		
						MAJOR ACCT. TOTAL	1,130.98		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008065	JOHN DEERE FINANCIAL	2646940	5/31/2022	4001-042030-3024-	-	2,468.99	5/31/2022	Solid Waste Loader Paymen	05669
						CHECK TOTAL	2,468.99			
0000000	008342	TILSON, JASON	CUL PHYS REIMB	4/21/2022	4001-042030-3025-	-	79.00	5/06/2022	Landfill Maintenance	05651
						CHECK TOTAL	79.00			
0000000	008280	SMYTH COUNTY COMMUNITY HO	77563	5/01/2022	4001-042030-3025-	-	35.00	5/20/2022	Landfill Maintenance	05659
						CHECK TOTAL	35.00			
0000000	000638	NAPA AUTO PARTS MARION	466118	5/17/2022	4001-042030-3025-	-	210.40	5/27/2022	Landfill Maintenance	05662
						CHECK TOTAL	210.40			
0000000	000512	ABP/APPALACHIAN POWER CO	2091539508APR22	4/26/2022	4001-042030-5101-	-	33.62	5/06/2022	Electrical Service	05652
0000000	000512	ABP/APPALACHIAN POWER CO	2129876906APR22	4/26/2022	4001-042030-5101-	-	228.80	5/06/2022	Electrical Service	05652
						CHECK TOTAL	262.42			
0000000	000512	ABP/APPALACHIAN POWER CO	2459344905APR22	4/26/2022	4001-042030-5101-	-	30.16	5/06/2022	Electrical Service	05652
0000000	000512	ABP/APPALACHIAN POWER CO	2600444901APR22	4/26/2022	4001-042030-5101-	-	9.64	5/06/2022	Electrical Service	05652
						CHECK TOTAL	39.80			
0000000	004935	PITNEY BOWES PURCHASE POW	APRIL 2022	4/25/2022	4001-042030-5201-	-	9.54	5/06/2022	Postal Services	05651
						CHECK TOTAL	9.54			
0000000	003139	CENTURYLINK	309983928 MAY22	5/01/2022	4001-042030-5203-	-	140.00	5/20/2022	Telecommunications	05659
						CHECK TOTAL	140.00			
0000000	008475	AMAZON CAPITAL SERVICES	1XGP-WFWN-3C74	4/07/2022	4001-042030-5401-	-	26.32	5/06/2022	Office Supplies	05651
0000000	008475	AMAZON CAPITAL SERVICES	1XGP-WFWN-3C74	4/07/2022	4001-042030-5401-	-	23.91	5/06/2022	Office Supplies	05651
						CHECK TOTAL	50.23			
0000000	008722	ASM AG SERVICES	1186780	5/03/2022	4001-042030-5406-	-	9,078.59	5/13/2022	Fuel Cost	05657
						CHECK TOTAL	9,078.59			
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-042030-5406-	-	719.20	5/13/2022	Fuel Cost	05657
						CHECK TOTAL	719.20			
0000000	008722	ASM AG SERVICES	1188988	5/17/2022	4001-042030-5406-	-	10,779.50	5/27/2022	Fuel Cost	05662
						CHECK TOTAL	10,779.50			
0000000	000638	NAPA AUTO PARTS MARION	466119	5/17/2022	4001-042030-5406-	-	857.22	5/27/2022	Fuel Cost	05662
						CHECK TOTAL	857.22			
0002500	008723	WILKENS INDUSTRIES INC	32700	4/26/2022	4001-042030-5408-	-	93,133.00	5/06/2022	Vehicle & Powered Equip.	05651
						CHECK TOTAL	93,133.00			
0000000	008214	BEST ONE TIRE OF KNOX	2051004458	4/29/2022	4001-042030-5408-	-	2,321.50	5/20/2022	Vehicle & Powered Equip.	05659
						CHECK TOTAL	2,321.50			
0000000	008301	MEADE EQUIPMENT	11386166	4/27/2022	4001-042030-5408-	-	2,157.39	5/20/2022	Vehicle & Powered Equip.	05659
						CHECK TOTAL	2,157.39			

AP308MA	SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME-16:01:56	PAGE	30	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	
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0000000	007624	UNITY HYDRAULICS	32750	5/05/2022	4001-042030-5408-	CHECK TOTAL
						534.06
						534.06
0000000	008339	ADVANCE AUTO PARTS	7651211923705	4/29/2022	4001-042030-5408-	-
0000000	008339	ADVANCE AUTO PARTS	7651212232774	5/02/2022	4001-042030-5408-	-
						48.33
						66596
						5/27/2022
						Vehicle & Powered Equip.
						05662
						05662
0000000	007046	MARION TIRE	52094	4/29/2022	4001-042030-5408-	-
						25.00
						66626
						5/27/2022
						Vehicle & Powered Equip.
						05662
0000000	007938	PROGRESSIVE TRACTOR, INC.	01-61241	5/04/2022	4001-042030-5408-	-
						87.39
						66634
						5/27/2022
						Vehicle & Powered Equip.
						05662
0000000	005100	TRUCKPRO	253-0084478	5/02/2022	4001-042030-5408-	-
0000000	005100	TRUCKPRO	253-0084783	5/13/2022	4001-042030-5408-	-
0000000	005100	TRUCKPRO	253-0084828	5/17/2022	4001-042030-5408-	-
						56.71
						66641
						5/27/2022
						Vehicle & Powered Equip.
						05662
						05662
						Vehicle & Powered Equip.
						05662
0000000	007624	UNITY HYDRAULICS	32763	5/03/2022	4001-042030-5408-	-
						19.04
						66642
						5/27/2022
						Vehicle & Powered Equip.
						05662
0000000	008723	WILKENS INDUSTRIES INC	32700-1	4/26/2022	4001-042030-5408-	-
						6,000.00
						66649
						5/27/2022
						Vehicle & Powered Equip.
						05662
0000000	007993	UNIFIRST	1730003428	4/14/2022	4001-042030-5410-	-
0000000	007993	UNIFIRST	1730004501	4/21/2022	4001-042030-5410-	-
0000000	007993	UNIFIRST	1730005580	4/28/2022	4001-042030-5410-	-
						37.30
						66499
						5/13/2022
						Uniforms & Wearing Appare
						05657
						05657
0000000	000582	ARMY & NAVY	53495	5/17/2022	4001-042030-5410-	-
						148.50
						66602
						5/27/2022
						Uniforms & Wearing Appare
						05662
0000000	006145	W-L HAULING INC	05092202	5/09/2022	4001-042030-8888-26 -	CHECK TOTAL
						5,000.00
						66568
						5/20/2022
						Transfer Station Lease
						05659
0000000	004261	CITY OF BRISTOL VIRGINIA	9923	5/03/2022	4001-042030-8888-28 -	CHECK TOTAL
						37,997.10
						66446
						5/13/2022
						Trans. Station (Disposal)
						05657
0000000	008639	UNIVERSAL ENVIRONMENTAL S	INV0462087	5/10/2022	4001-042030-8888-28 -	CHECK TOTAL
						64.00
						66643
						5/27/2022
						Trans. Station (Disposal)
						05662
0000000	008550	EUROFINS LANCASTER LABS	4100096023	4/18/2022	4001-042030-8888-51 -	CHECK TOTAL
0000000	008550	EUROFINS LANCASTER LABS	4100096504	4/21/2022	4001-042030-8888-51 -	CHECK TOTAL
						280.00
						66456
						5/13/2022
						Ground Water Monitoring &
						05657
						05657
0000000	000932	DRAPER ADEN ASSOCIATES	2022040454	4/30/2022	4001-042030-8888-51 -	CHECK TOTAL
0000000	000932	DRAPER ADEN ASSOCIATES	2022040451	4/30/2022	4001-042030-8888-52 -	CHECK TOTAL
						4,960.83
						66526
						5/20/2022
						Ground Water Monitoring &
						05659
						05659
						Gas Monitoring & Flaring
						1,025.80
						66526
						5/20/2022
						180,263.27
						5,986.63
						MAJOR ACCT. TOTAL

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	AEF/APPALACHIAN POWER CO	2415660709APR22	4/22/2022	4001-042050-5101-	-	71.84	66352	5/06/2022	Electricity	05652
						CHECK TOTAL	71.84				
0000000	000512	AEF/APPALACHIAN POWER CO	2760316808APR22	4/26/2022	4001-042050-5101-	-	315.89	66353	5/06/2022	Electricity	05652
0000000	000512	AEF/APPALACHIAN POWER CO	2865726703APR22	4/22/2022	4001-042050-5101-	-	44.61	66353	5/06/2022	Electricity	05652
						CHECK TOTAL	360.50				
0000000	000512	AEF/APPALACHIAN POWER CO	2917564607APR22	4/25/2022	4001-042050-5101-	-	44.14	66354	5/06/2022	Electricity	05652
						CHECK TOTAL	44.14				
0000000	000512	AEF/APPALACHIAN POWER CO	2115311801MAY22	5/12/2022	4001-042050-5101-	-	15.33	66511	5/20/2022	Electricity	05659
0000000	000512	AEF/APPALACHIAN POWER CO	2425311806MAY22	5/12/2022	4001-042050-5101-	-	36.77	66511	5/20/2022	Electricity	05659
						CHECK TOTAL	52.10				
0000000	000512	AEF/APPALACHIAN POWER CO	2030186106MAY22	5/16/2022	4001-042050-5101-	-	27.95	66597	5/27/2022	Electricity	05666
						CHECK TOTAL	27.95				
0000000	000512	AEF/APPALACHIAN POWER CO	2327294308MAY22	5/18/2022	4001-042050-5101-	-	15.33	66598	5/27/2022	Electricity	05666
0000000	000512	AEF/APPALACHIAN POWER CO	2481843601MAY22	5/17/2022	4001-042050-5101-	-	28.43	66598	5/27/2022	Electricity	05666
						CHECK TOTAL	43.76				
0000000	000512	AEF/APPALACHIAN POWER CO	2607309206MAY22	5/17/2022	4001-042050-5101-	-	35.28	66599	5/27/2022	Electricity	05666
0000000	000512	AEF/APPALACHIAN POWER CO	2637294303MAY22	5/18/2022	4001-042050-5101-	-	33.52	66599	5/27/2022	Electricity	05666
0000000	000512	AEF/APPALACHIAN POWER CO	2762014005MAY22	5/16/2022	4001-042050-5101-	-	41.75	66599	5/27/2022	Electricity	05666
0000000	000512	AEF/APPALACHIAN POWER CO	2917309201MAY22	5/17/2022	4001-042050-5101-	-	7.82	66599	5/27/2022	Electricity	05666
						CHECK TOTAL	118.37				
0000000	000663	SMYTH COUNTY WATER & SEWE	280 APR22	4/22/2022	4001-042050-5103-	-	22.50	66401	5/06/2022	Water & Sewer	05651
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 APR22	4/22/2022	4001-042050-5103-	-	22.50	66401	5/06/2022	Water & Sewer	05651
0000000	000663	SMYTH COUNTY WATER & SEWE	646 APR22	4/22/2022	4001-042050-5103-	-	22.50	66401	5/06/2022	Water & Sewer	05651
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 APR22	4/22/2022	4001-042050-5103-	-	22.50	66401	5/06/2022	Water & Sewer	05651
0000000	000663	SMYTH COUNTY WATER & SEWE	783 APR22	4/22/2022	4001-042050-5103-	-	22.50	66401	5/06/2022	Water & Sewer	05651
0000000	000663	SMYTH COUNTY WATER & SEWE	839 APR22	4/22/2022	4001-042050-5103-	-	22.50	66401	5/06/2022	Water & Sewer	05651
						CHECK TOTAL	135.00				
0000000	005322	RYE VLY WATER AUTHORITY	RYW0002840APR22	4/29/2022	4001-042050-5103-	-	21.00	66485	5/13/2022	Water & Sewer	05657
						CHECK TOTAL	21.00				
0000000	000852	THOMAS BRIDGE WATER CORP.	1222 MAY22	5/02/2022	4001-042050-5103-	-	30.32	66491	5/13/2022	Water & Sewer	05657
						CHECK TOTAL	30.32				
0000000	003139	CENTURYLINK	309983928 MAY22	5/01/2022	4001-042050-5203-	-	774.36	66522	5/20/2022	Telecommunications	05659
						CHECK TOTAL	774.36				
						MAJOR ACCT. TOTAL	1,679.34				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 32	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008595	DUBLIN ELECTRICAL	3035	4/25/2022	4001-043020-3004-	-	5/13/2022	Repair And Maintenance	05657
						CHECK TOTAL		1,752.18	
								1,752.18	
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-043020-3004-	-	5/13/2022	Repair And Maintenance	05657
						CHECK TOTAL		27.37	
								27.37	
0000000	008475	AMAZON CAPITAL SERVICES	1PVM-69DQ-L7TG	4/30/2022	4001-043020-3004-	-	5/20/2022	Repair And Maintenance	05659
0000000	008475	AMAZON CAPITAL SERVICES	1PV7-HH4-XTLC	5/01/2022	4001-043020-3004-	-	5/20/2022	Repair And Maintenance	05659
						CHECK TOTAL		104.99	
								481.62	
0000000	008408	MEADE TRACTOR	26351150,	4/07/2022	4001-043020-3004-	-	5/20/2022	Repair And Maintenance	05659
						CHECK TOTAL		3,057.59	
								3,057.59	
0000000	004459	TRANE	312586217	4/20/2022	4001-043020-3005-	-	5/20/2022	Service Contracts-Mainten	05659
						CHECK TOTAL		3,000.00	
								3,000.00	
0000000	008035	VERTICAL SOLUTIONS, INC.	7128	4/29/2022	4001-043020-3005-	-	5/20/2022	Service Contracts-Mainten	05659
						CHECK TOTAL		400.00	
								400.00	
						MAJOR ACCT. TOTAL		8,718.76	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008319	NALCO COMPANY, LLC	6660090757	4/19/2022	4001-043040-3005-	-	66474	Service Contracts-Mainten	05657
						CHECK TOTAL	173.91		
							173.91		
0000000	004459	TRANE	312586217	4/20/2022	4001-043040-3005-	-	66558	Service Contracts-Mainten	05659
						CHECK TOTAL	3,000.00		
							3,000.00		
0000000	008035	VERTICAL SOLUTIONS, INC.	7128	4/29/2022	4001-043040-3005-	-	66565	Service Contracts-Mainten	05659
						CHECK TOTAL	100.00		
							100.00		
0000000	001443	SNVWHI	22-010NB	4/27/2022	4001-043040-5102-	-	66408	Heating Services	05651
0000000	001443	SNVWHI	22-011NB	4/27/2022	4001-043040-5102-	-	66408	Heating Services	05651
						CHECK TOTAL	1,327.41		
							4,217.01		
0000000	003760	MCCOLLUM BOTTLED WATER	502607L	4/01/2022	4001-043040-5103-	-	66382	Water/Sewer	05651
0000000	003760	MCCOLLUM BOTTLED WATER	516647L	4/15/2022	4001-043040-5103-	-	66382	Water/Sewer	05651
						CHECK TOTAL	17.33		
							34.66		
0000000	001443	SNVWHI	22-010NB	4/27/2022	4001-043040-5103-	-	66408	Water/Sewer	05651
0000000	001443	SNVWHI	22-011NB	4/27/2022	4001-043040-5103-	-	66408	Water/Sewer	05651
						CHECK TOTAL	495.14		
							537.10		
							1,032.24		
0000000	003760	MCCOLLUM BOTTLED WATER	1078750	4/29/2022	4001-043040-5103-	-	66468	Water/Sewer	05657
0000000	003760	MCCOLLUM BOTTLED WATER	531687L	4/29/2022	4001-043040-5103-	-	66468	Water/Sewer	05657
						CHECK TOTAL	8.00		
							9.84		
							17.84		
0000000	003760	MCCOLLUM BOTTLED WATER	547177L	5/13/2022	4001-043040-5103-	-	66627	Water/Sewer	05662
						CHECK TOTAL	9.84		
							9.84		
0000000	008560	BLEVINS HARDWARE LLC	277790	4/25/2022	4001-043040-5407-	-	66436	Repairs & Maintenance	05657
0000000	008560	BLEVINS HARDWARE LLC	277958	4/26/2022	4001-043040-5407-	-	66436	Repairs & Maintenance	05657
0000000	008560	BLEVINS HARDWARE LLC	278927	5/03/2022	4001-043040-5407-	-	66436	Repairs & Maintenance	05657
0000000	008560	BLEVINS HARDWARE LLC	279021	5/03/2022	4001-043040-5407-	-	66436	Repairs & Maintenance	05657
0000000	008560	BLEVINS HARDWARE LLC	279058	5/03/2022	4001-043040-5407-	-	66436	Repairs & Maintenance	05657
0000000	008560	BLEVINS HARDWARE LLC	279094	5/04/2022	4001-043040-5407-	-	66436	Repairs & Maintenance	05657
						CHECK TOTAL	1.79		
							197.06		
0000000	000830	SMYTH PAINT & DECORATING	14503	4/08/2022	4001-043040-5407-	-	66489	Repairs & Maintenance	05657
						CHECK TOTAL	17.27		
							17.27		
0000000	000830	SMYTH PAINT & DECORATING	14404	3/31/2022	4001-043040-5407-	-	66555	Repairs & Maintenance	05659
						CHECK TOTAL	405.47		
							405.47		
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-043040-5407-	-	66566	Repairs & Maintenance	05659
						CHECK TOTAL	35.73		
							35.73		
0000000	008736	BUCK'S AUTO SALES & SVC I	30396	5/05/2022	4001-043040-5408-	-	66441	Vehicle Repair/Expense-Ga	05657
						CHECK TOTAL	266.00		
							266.00		
0000000	002343	VISA	#1939 MAY22	4/29/2022	4001-043040-5408-	-	66503	Vehicle Repair/Expense-Ga	05657
						CHECK TOTAL	32.00		
							32.00		
						MAJOR ACCT. TOTAL	9,539.03		

AP308WA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56	PAGE 35		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE
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0000000	000855	SMYTH CO HEALTH DEPT.	MAY22	5/04/2022	4001-051010-5601-	30,835.41	66398	5/06/2022
					CHECK TOTAL	30,835.41		
					MAJOR ACCT. TOTAL	30,835.41		
								Local Health Department P
								BATCH
								05654

AP308WA	SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME-16:01:56	PAGE 37					
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008379	BLEVINS, ANGIE	SOCSEVMTG42622	4/26/2022	4001-053010-1006-	66360	5/06/2022	Board Member Payments	05651
						50.00			
					CHECK TOTAL	50.00			
0000000	008131	BRADLEY, JUSTINE	SOCSEVMTG42622	4/26/2022	4001-053010-1006-	66363	5/06/2022	Board Member Payments	05651
						50.00			
					CHECK TOTAL	50.00			
0000000	003244	HESS TOM	SOCSEVMTG42622	4/26/2022	4001-053010-1006-	66375	5/06/2022	Board Member Payments	05651
						50.00			
					CHECK TOTAL	50.00			
0000000	004528	WADDLE, PATSY	SOCSEVMTG42622	4/26/2022	4001-053010-1006-	66424	5/06/2022	Board Member Payments	05651
						50.00			
					CHECK TOTAL	50.00			
0000000	008379	BLEVINS, ANGIE	SOCSEV05242022	5/24/2022	4001-053010-1006-	66606	5/27/2022	Board Member Payments	05662
						50.00			
					CHECK TOTAL	50.00			
0000000	008131	BRADLEY, JUSTINE	SOCSEV05242022	5/24/2022	4001-053010-1006-	66609	5/27/2022	Board Member Payments	05662
						50.00			
					CHECK TOTAL	50.00			
0000000	003244	HESS TOM	SOCSEV05242022	5/24/2022	4001-053010-1006-	66620	5/27/2022	Board Member Payments	05662
						50.00			
					CHECK TOTAL	50.00			
0000000	000221	TEETERS NORMA PRATT	SOCSEV05242022	5/24/2022	4001-053010-1006-	66638	5/27/2022	Board Member Payments	05662
						50.00			
					CHECK TOTAL	50.00			
0000000	004528	WADDLE, PATSY	SOCSEV05242022	5/24/2022	4001-053010-1006-	66646	5/27/2022	Board Member Payments	05662
						50.00			
					CHECK TOTAL	50.00			
					MAJOR ACCT. TOTAL	450.00			

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER			TIME-16:01:56	PAGE	38			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000573	DISTRICT III GOV. COOP.	MAY22 COOP	5/04/2022	4001-056000-6002-	-	1,290.16	66371	5/06/2022	District III Gov. Co-Op	05654
0000000	000573	DISTRICT III GOV. COOP.	MAY22 TRANSP	5/04/2022	4001-056000-6003-	-	1,213.08	66371	5/06/2022	District III Gov Transpor	05654
					CHECK TOTAL		2,503.24				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	MAY22	5/04/2022	4001-056000-6004-	-	4,583.33	66366	5/06/2022	Smyth Co Cham of Comm-Ass	05654
					CHECK TOTAL		4,583.33				
0000000	006131	SMYTH COUNTY TOURISM ASSC	MAY22	5/04/2022	4001-056000-6005-	-	7,500.00	66400	5/06/2022	Smyth Co Tourism Associat	05654
					CHECK TOTAL		7,500.00				
0000000	001683	MUSEUM OF THE MIDDLE	MAY22	5/04/2022	4001-056000-6012-2	-	1,000.00	66386	5/06/2022	Museum of the Middle App.	05654
					CHECK TOTAL		1,000.00				
0000000	003376	SMYTH CO FREE CLINIC	MAY22	5/04/2022	4001-056000-6012-7	-	4,166.66	66397	5/06/2022	Smyth County Free Clinic	05654
					CHECK TOTAL		4,166.66				
0000000	002315	LINCOLN THEATRE	MAY22	5/04/2022	4001-056000-6014-	-	833.33	66380	5/06/2022	Lincoln Theatre	05654
					CHECK TOTAL		833.33				
0000000	008612	SMYTH ANIMAL RESCUE	MAY22	5/04/2022	4001-056000-6052-	-	1,250.00	66395	5/06/2022	Smyth Animal Rescue	05654
					CHECK TOTAL		1,250.00				
0000000	008415	BLUE RIDGE DISCOVERY CTR	MAY22	5/04/2022	4001-056000-6055-	-	1,250.00	66361	5/06/2022	Blue Ridge Discovery Center	05654
					CHECK TOTAL		1,250.00				
					MAJOR ACCT. TOTAL		23,086.56				

AP308WA		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 39	
SMYTH COUNTY		SMYTH COUNTY							
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0000000	000811	WYTHEVILLE COMM. COLLEGE	MAY22	5/04/2022	4001-064010-5604-	66428	5/06/2022	1,958.66	05554
								1,958.66	
									WYTHEVILLE COMMUNITY COLL
0000000	000514	VA HIGHLANDS COMM COLLEGE	MAY22	5/04/2022	4001-064010-5605-	66421	5/06/2022	4,116.25	05654
								4,116.25	
									VA HIGHLANDS COMMUNITY CO
								6,074.91	
									MAJOR ACCT. TOTAL

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 40	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	BATCH
0000000	008673	U S BANK OPERATIONS CENTE	2011-2 JUNE22	5/05/2022	4001-070000-8888-86 -	201,875.00	66419	5/06/2022	05651
0000000	008673	U S BANK OPERATIONS CENTE	2012-1 JUNE22	5/05/2022	4001-070000-8888-86 -	41,681.15	66419	5/06/2022	05651
					CHECK TOTAL	243,556.15			
					MAJOR ACCT. TOTAL	243,556.15			

AP308WA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 41	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008642	WRIGHT, J PAIGE	MAR-APR22	4/17/2022	4001-072000-5501-	220.54	66427	5/06/2022	Travel (Mileage)	05651	
					CHECK TOTAL	220.54					
0000000	008642	WRIGHT, J PAIGE	APR-MAY22	5/25/2022	4001-072000-5501-	315.90	66650	5/27/2022	Travel (Mileage)	05662	
					CHECK TOTAL	315.90					
					MAJOR ACCT. TOTAL	536.44					

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE	43
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007674	DAVIDSON JR, GRAHAM	PLANCOMM042822	5/02/2022	4001-081010-1006-1	-	66369	5/06/2022	Smyth Co Planning Comm. B
						CHECK TOTAL	75.00	75.00	05651
0000000	008095	DEAN, TONY	PLANCOMM042822	5/02/2022	4001-081010-1006-1	-	66370	5/06/2022	Smyth Co Planning Comm. B
						CHECK TOTAL	75.00	75.00	05651
0000000	007673	SHEPHERD, PAUL	PLANCOMM042822	5/02/2022	4001-081010-1006-1	-	66393	5/06/2022	Smyth Co Planning Comm. B
						CHECK TOTAL	75.00	75.00	05651
0000000	006058	SPENCE DAVID	PLANCOMM042822	5/02/2022	4001-081010-1006-1	-	66404	5/06/2022	Smyth Co Planning Comm. B
						CHECK TOTAL	75.00	75.00	05651
0000000	007116	WAGONER HAZEL	PLANCOMM042822	5/02/2022	4001-081010-1006-1	-	66425	5/06/2022	Smyth Co Planning Comm. B
						CHECK TOTAL	75.00	75.00	05651
0000000	007674	DAVIDSON JR, GRAHAM	PLANCOMM042822	5/02/2022	4001-081010-5501-	-	66369	5/06/2022	Travel (Mileage)
						CHECK TOTAL	8.86	8.86	05651
0000000	008095	DEAN, TONY	PLANCOMM042822	5/02/2022	4001-081010-5501-	-	66370	5/06/2022	Travel (Mileage)
						CHECK TOTAL	3.08	3.08	05651
0000000	007673	SHEPHERD, PAUL	PLANCOMM042822	5/02/2022	4001-081010-5501-	-	66393	5/06/2022	Travel (Mileage)
						CHECK TOTAL	7.70	7.70	05651
0000000	006058	SPENCE DAVID	PLANCOMM042822	5/02/2022	4001-081010-5501-	-	66404	5/06/2022	Travel (Mileage)
						CHECK TOTAL	6.93	6.93	05651
000000000	007116	WAGONER HAZEL	PLANCOMM042822	5/02/2022	4001-081010-5501-	-	66425	5/06/2022	Travel (Mileage)
						CHECK TOTAL	4.62	4.62	05651
						MAJOR ACCT. TOTAL	406.19		

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 44	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-081020-5201-	65666	5/20/2022	16.90	05659
0000000	002343	VISA	#2101 MAY22	4/28/2022	4001-081020-5201-	65666	5/20/2022	7.00	05659
					CHECK TOTAL	23.90			
0000000	004693	VEDA	200010272	5/09/2022	4001-081020-5504-	65501	5/13/2022	175.00	05657
					CHECK TOTAL	175.00			
0000000	008741	DVA WISE FOUNDATION	SWVAR22-10	5/20/2022	4001-081020-5504-	66644	5/27/2022	40.00	05662
					CHECK TOTAL	40.00			
0000000	000927	HURT & PROFFITT, INC.	70835	4/14/2022	4001-081020-8888-67 -	66534	5/20/2022	505.00	05659
0000000	000927	HURT & PROFFITT, INC.	71415	5/13/2022	4001-081020-8888-67 -	66534	5/20/2022	505.00	05659
					CHECK TOTAL	1,010.00			
					MAJOR ACCT. TOTAL	1,248.90			

AP308WA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56	PAGE 45					
P/O NO. ---	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----		
00000000	000512	ABP/APPALACHIAN POWER CO	2623899909APR22	4/26/2022	4001-081030-5101-	-	CHECK TOTAL	9.12 9.12	5/06/2022	Electrical Services	05652
00000000	000512	ABP/APPALACHIAN POWER CO	2159480405MAY22	5/18/2022	4001-081030-5101-	-	CHECK TOTAL	9.12 9.12	5/27/2022	Electrical Services	05666
00000000	008737	APPALACHIAN AGENCY SR CIT	BUILDING PERMIT	4/21/2022	4001-081030-8888-1	-	CHECK TOTAL	272.16 272.16	5/20/2022	Business Recruitment	05659
00000000	007099	SWVA ALLIANCE FOR MANUFAC	MAY22	5/04/2022	4001-081030-8888-3	-	CHECK TOTAL	3,630.58 3,630.58	5/06/2022	SVAM (Southwest VA Allian	05654
					MAJOR ACCT. TOTAL			3,920.98			

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 46	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	BATCH
0000000	000711	EVERGREEN WATER & SOIL	MAY22	5/04/2022	4001-082030-5604-4	2,500.00	66373	5/06/2022	05654
					CHECK TOTAL	2,500.00			
					MAJOR ACCT. TOTAL	2,500.00			
								Evergreen Soil & Water Co	

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 47	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008705	VA COOPERATIVE EXTENSION	202203	4/20/2022	4001-083030-2000-	66420	5/06/2022	VA Tech Reimbursement	05651
					CHECK TOTAL	14,594.93			
						14,594.93			
0000000	004642	VIRGINIA TECH	202203	4/20/2022	4001-083030-2000-	66502	5/13/2022	VA Tech Reimbursement	05657
					CHECK TOTAL	14,594.93			
						14,594.93			
					MAJOR ACCT. TOTAL	29,189.86			

SMYTH COUNTY
SMYTH COUNTY

AP308MA

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	002510	BLUE RIDGE COUNSELING SER	GRP7512-1	4/08/2022	4001-083040-5701-	1,080.00	66437	CSA - Pool Funds	05658
						1,080.00			
0000000	008607	BRALEY & THOMPSON - VA	05402900006318	4/15/2022	4001-083040-5701-	1,266.58	66439	CSA - Pool Funds	05658
0000000	008607	BRALEY & THOMPSON - VA	05402900006327	4/15/2022	4001-083040-5701-	3,689.00	66439	CSA - Pool Funds	05658
0000000	008607	BRALEY & THOMPSON - VA	05402900006330	4/15/2022	4001-083040-5701-	5,337.00	66439	CSA - Pool Funds	05658
0000000	008607	BRALEY & THOMPSON - VA	05402900006331	4/15/2022	4001-083040-5701-	3,033.97	66439	CSA - Pool Funds	05658
0000000	008607	BRALEY & THOMPSON - VA	05402900006333	4/15/2022	4001-083040-5701-	4,154.00	66439	CSA - Pool Funds	05658
0000000	008607	BRALEY & THOMPSON - VA	05402900006334	4/15/2022	4001-083040-5701-	4,154.00	66439	CSA - Pool Funds	05658
0000000	008607	BRALEY & THOMPSON - VA	05402900006335	4/15/2022	4001-083040-5701-	4,154.00	66439	CSA - Pool Funds	05658
0000000	008607	BRALEY & THOMPSON - VA	05402900006344	4/15/2022	4001-083040-5701-	3,689.00	66439	CSA - Pool Funds	05658
0000000	008607	BRALEY & THOMPSON - VA	05403100008531	4/15/2022	4001-083040-5701-	4,717.00	66439	CSA - Pool Funds	05658
						34,194.55			
0000000	008353	BURKE, HANNAH	GRP7471-1	4/06/2022	4001-083040-5701-	735.00	66442	CSA - Pool Funds	05658
						735.00			
0000000	008527	CHILDCARE NETWORK	GRP7472-1	4/06/2022	4001-083040-5701-	460.00	66444	CSA - Pool Funds	05658
0000000	008527	CHILDCARE NETWORK	GRP7473-1	4/06/2022	4001-083040-5701-	460.00	66444	CSA - Pool Funds	05658
						920.00			
0000000	000878	DEFAULTS COMMUNITY RESOURC	TFC338-IN	4/06/2022	4001-083040-5701-	2,480.00	66452	CSA - Pool Funds	05658
0000000	000878	DEFAULTS COMMUNITY RESOURC	TFC339-IN	4/06/2022	4001-083040-5701-	3,627.00	66452	CSA - Pool Funds	05658
0000000	000878	DEFAULTS COMMUNITY RESOURC	TFC340-IN	4/15/2022	4001-083040-5701-	4,154.00	66452	CSA - Pool Funds	05658
						10,261.00			
0000000	005880	ENCIRCLE	0052900-IN	5/02/2022	4001-083040-5701-	8,926.60	66455	CSA - Pool Funds	05658
0000000	005880	ENCIRCLE	0052901-IN	5/02/2022	4001-083040-5701-	4,926.60	66455	CSA - Pool Funds	05658
0000000	005880	ENCIRCLE	0052902-IN	5/02/2022	4001-083040-5701-	4,926.60	66455	CSA - Pool Funds	05658
0000000	005880	ENCIRCLE	0052903-IN	5/02/2022	4001-083040-5701-	4,926.60	66455	CSA - Pool Funds	05658
0000000	005880	ENCIRCLE	0052904-IN	5/02/2022	4001-083040-5701-	8,686.60	66455	CSA - Pool Funds	05658
0000000	005880	ENCIRCLE	0052905-IN	5/02/2022	4001-083040-5701-	4,926.60	66455	CSA - Pool Funds	05658
						37,319.60			
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7483-1	5/02/2022	4001-083040-5701-	2,682.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7484-1	5/02/2022	4001-083040-5701-	2,980.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7485-1	5/02/2022	4001-083040-5701-	3,278.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7486-1	5/02/2022	4001-083040-5701-	2,831.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7487-1	5/02/2022	4001-083040-5701-	447.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7488-1	5/02/2022	4001-083040-5701-	3,015.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7489-1	5/02/2022	4001-083040-5701-	2,980.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7490-1	5/02/2022	4001-083040-5701-	2,831.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7491-1	5/02/2022	4001-083040-5701-	3,278.00	66459	CSA - Pool Funds	05658
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7492-1	5/02/2022	4001-083040-5701-	3,129.00	66459	CSA - Pool Funds	05658
						27,451.00			
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-17	4/06/2022	4001-083040-5701-	3,100.00	66460	CSA - Pool Funds	05658
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-18	4/06/2022	4001-083040-5701-	2,325.00	66460	CSA - Pool Funds	05658
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-19	4/06/2022	4001-083040-5701-	2,635.00	66460	CSA - Pool Funds	05658
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-20	4/06/2022	4001-083040-5701-	3,439.00	66460	CSA - Pool Funds	05658
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-21	4/06/2022	4001-083040-5701-	3,579.00	66460	CSA - Pool Funds	05658

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-22	4/06/2022	4001-083040-5701-	-	-	3,129.00	CSA - Pool Funds	05658
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-23	4/06/2022	4001-083040-5701-	-	-	3,100.00	CSA - Pool Funds	05658
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-24	4/06/2022	4001-083040-5701-	-	-	152.13	CSA - Pool Funds	05658
0000000	004080	HOLSTON HOME FOR CHILDREN	0322-25	4/06/2022	4001-083040-5701-	-	-	152.13	CSA - Pool Funds	05658
						CHECK TOTAL		21,611.26		
0000000	006797	KARDIA HEALTH SERVICES	303	4/06/2022	4001-083040-5701-	-	-	950.00	CSA - Pool Funds	05658
0000000	006797	KARDIA HEALTH SERVICES	303-A	4/06/2022	4001-083040-5701-	-	-	950.00	CSA - Pool Funds	05658
						CHECK TOTAL		1,900.00		
0000000	008733	KIRK, OLIVIA	GRP7505-1	4/06/2022	4001-083040-5701-	-	-	735.00	CSA - Pool Funds	05658
						CHECK TOTAL		735.00		
0000000	008427	KIRK, TORI	GRP7504-1	4/06/2022	4001-083040-5701-	-	-	735.00	CSA - Pool Funds	05658
						CHECK TOTAL		735.00		
0000000	008718	LIBERTY POINT BEHAVIORAL	43616	5/02/2022	4001-083040-5701-	-	-	5,520.00	CSA - Pool Funds	05658
						CHECK TOTAL		5,520.00		
0000000	005813	LIFELINE SERVICES	GRP7506-1	4/18/2022	4001-083040-5701-	-	-	1,100.00	CSA - Pool Funds	05658
0000000	005813	LIFELINE SERVICES	GRP7507-1	4/18/2022	4001-083040-5701-	-	-	390.00	CSA - Pool Funds	05658
0000000	005813	LIFELINE SERVICES	GRP7508-1	3/17/2022	4001-083040-5701-	-	-	450.00	CSA - Pool Funds	05658
0000000	005813	LIFELINE SERVICES	GRP7509-1	4/18/2022	4001-083040-5701-	-	-	140.00	CSA - Pool Funds	05658
0000000	005813	LIFELINE SERVICES	GRP7510-1	4/18/2022	4001-083040-5701-	-	-	750.00	CSA - Pool Funds	05658
0000000	005813	LIFELINE SERVICES	GRP7511-1	4/15/2022	4001-083040-5701-	-	-	3,747.50	CSA - Pool Funds	05658
						CHECK TOTAL		6,577.50		
0000000	008529	MANNING, CHRISTINA	GRP7513-1	4/06/2022	4001-083040-5701-	-	-	1,476.00	CSA - Pool Funds	05658
0000000	008529	MANNING, CHRISTINA	GRP7514-1	4/06/2022	4001-083040-5701-	-	-	672.00	CSA - Pool Funds	05658
0000000	008529	MANNING, CHRISTINA	GRP7515-1	4/06/2022	4001-083040-5701-	-	-	672.00	CSA - Pool Funds	05658
0000000	008529	MANNING, CHRISTINA	GRP7516-1	4/06/2022	4001-083040-5701-	-	-	672.00	CSA - Pool Funds	05658
						CHECK TOTAL		3,492.00		
0000000	007049	MONTGOMERY MARK & TAMMY	GRP7517-1	4/06/2022	4001-083040-5701-	-	-	735.00	CSA - Pool Funds	05658
						CHECK TOTAL		735.00		
0000000	003222	MT ROGERS COMM SERV. BD.	83100-1	5/02/2022	4001-083040-5701-	-	-	212.50	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-10	5/02/2022	4001-083040-5701-	-	-	2,422.50	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-11	5/02/2022	4001-083040-5701-	-	-	425.00	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-12	5/02/2022	4001-083040-5701-	-	-	255.00	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-13	5/02/2022	4001-083040-5701-	-	-	170.00	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-14	5/02/2022	4001-083040-5701-	-	-	573.75	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-2	5/02/2022	4001-083040-5701-	-	-	807.50	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-3	5/02/2022	4001-083040-5701-	-	-	701.25	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-4	5/02/2022	4001-083040-5701-	-	-	531.25	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-5	5/02/2022	4001-083040-5701-	-	-	1,020.00	CSA - Pool Funds	05658
						CHECK TOTAL		7,118.75		
0000000	003222	MT ROGERS COMM SERV. BD.	83100-6	5/02/2022	4001-083040-5701-	-	-	2,146.25	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-7	5/02/2022	4001-083040-5701-	-	-	21.25	CSA - Pool Funds	05658
0000000	003222	MT ROGERS COMM SERV. BD.	83100-8	5/02/2022	4001-083040-5701-	-	-	170.00	CSA - Pool Funds	05658

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
00000000	004109	VUPS	04220409	4/30/2022	4501-085010-3004-	-	CHECK TOTAL	61.95	Miss Utility	05651
00000000	008339	ADVANCE AUTO PARTS	7651210941003	4/19/2022	4501-085010-3005-	-	CHECK TOTAL	31.27	Vehicle Maintenance	05651
00000000	007454	GREG'S HOME & AUTO	315-150063	4/27/2022	4501-085010-3005-	-	CHECK TOTAL	48.92	Vehicle Maintenance	05657
00000000	008339	ADVANCE AUTO PARTS	7651213024508	5/10/2022	4501-085010-3005-	-	CHECK TOTAL	47.35	Vehicle Maintenance	05659
00000000	008339	ADVANCE AUTO PARTS	7651213124574	5/11/2022	4501-085010-3005-	-	CHECK TOTAL	15.88	Vehicle Maintenance	05659
00000000	008339	ADVANCE AUTO PARTS	7651213133098	5/11/2022	4501-085010-3005-	-	CHECK TOTAL	41.59	Vehicle Maintenance	05659
00000000	008722	ASN AG SERVICES	1186783	5/03/2022	4501-085010-3006-	-	CHECK TOTAL	537.93	Fuel Cost	05662
00000000	008722	ASN AG SERVICES	1187331	5/06/2022	4501-085010-3006-	-	CHECK TOTAL	1,626.30	Fuel Cost	05662
00000000	008722	ASN AG SERVICES	1188990	5/17/2022	4501-085010-3006-	-	CHECK TOTAL	1,589.06	Fuel Cost	05662
00000000	002296	TOWN OF SALTVILLE, TREAS.	#814#774 11-422	5/02/2022	4501-085010-5034-	-	CHECK TOTAL	294.27	Saltville Sewer Connectio	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2021844101APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	244.17	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2033000502APR22	4/22/2022	4501-085010-5101-	-	CHECK TOTAL	47.23	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2090725306APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	11.41	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2091723201APR22	4/27/2022	4501-085010-5101-	-	CHECK TOTAL	29.85	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2138279001APR22	4/22/2022	4501-085010-5101-	-	CHECK TOTAL	16.04	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2185726706APR22	4/22/2022	4501-085010-5101-	-	CHECK TOTAL	15.85	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2262248806APR22	4/25/2022	4501-085010-5101-	-	CHECK TOTAL	101.79	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2381148804APR22	4/25/2022	4501-085010-5101-	-	CHECK TOTAL	466.34	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2404920106APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	95.22	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2466934904APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	216.45	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2578448801APR22	4/25/2022	4501-085010-5101-	-	CHECK TOTAL	66.16	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2656222805APR22	4/25/2022	4501-085010-5101-	-	CHECK TOTAL	25.38	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2689068100APR22	4/22/2022	4501-085010-5101-	-	CHECK TOTAL	644.16	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2694465804APR22	4/22/2022	4501-085010-5101-	-	CHECK TOTAL	9.42	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2795281704APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	1,056.79	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2776934909APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	14.96	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2792962306APR22	4/27/2022	4501-085010-5101-	-	CHECK TOTAL	15.85	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2795281704APR22	4/22/2022	4501-085010-5101-	-	CHECK TOTAL	14.38	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2848365306APR22	4/22/2022	4501-085010-5101-	-	CHECK TOTAL	9.51	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2857085803APR22	4/22/2022	4501-085010-5101-	-	CHECK TOTAL	9.51	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2872344904APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	33.54	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2872344904APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	10.42	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2894642004APR22	4/25/2022	4501-085010-5101-	-	CHECK TOTAL	196.64	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2919595401APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	304.81	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2948244906APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	469.77	Electricity	05655
00000000	000512	AEF/APPALACHIAN POWER CO	2948244906APR22	4/26/2022	4501-085010-5101-	-	CHECK TOTAL	66354	Electricity	05655

AP308MA
SMYTH COUNTY
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	ARP/APPALACHIAN POWER CO	2966222800APR22	4/25/2022	4501-085010-5101-	-	11.20	66354	Electricity	05652
0000000	000512	ARP/APPALACHIAN POWER CO	2966764603APR22	4/22/2022	4501-085010-5101-	-	10.31	66354	Electricity	05652
						CHECK TOTAL	584.49			
0000000	000512	ARP/APPALACHIAN POWER CO	2250590409MAY22	5/11/2022	4501-085010-5101-	-	10.01	66511	Electricity	05659
						CHECK TOTAL	10.01			
0000000	000512	ARP/APPALACHIAN POWER CO	2007538909MAY22	5/16/2022	4501-085010-5101-	-	9.80	66597	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2018186102MAY22	5/16/2022	4501-085010-5101-	-	9.12	66597	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2082014008MAY22	5/16/2022	4501-085010-5101-	-	15.33	66597	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2138949801MAY22	5/18/2022	4501-085010-5101-	-	332.54	66597	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2141904108MAY22	5/18/2022	4501-085010-5101-	-	9.61	66597	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2179409202MAY22	5/18/2022	4501-085010-5101-	-	79.15	66597	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2243386109MAY22	5/16/2022	4501-085010-5101-	-	266.48	66597	Electricity	05666
						CHECK TOTAL	722.03			
0000000	000512	ARP/APPALACHIAN POWER CO	2321386100MAY22	5/16/2022	4501-085010-5101-	-	25.00	66598	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2348886108MAY22	5/16/2022	4501-085010-5101-	-	9.42	66598	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2394141008MAY22	5/17/2022	4501-085010-5101-	-	9.80	66598	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2456616818MAY22	5/19/2022	4501-085010-5101-	-	9.12	66598	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2522934203MAY22	5/17/2022	4501-085010-5101-	-	48.01	66598	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2533156408MAY22	5/19/2022	4501-085010-5101-	-	9.42	66598	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2539793204MAY22	5/17/2022	4501-085010-5101-	-	70.31	66598	Electricity	05666
						CHECK TOTAL	181.08			
0000000	000512	ARP/APPALACHIAN POWER CO	2584186106MAY22	5/16/2022	4501-085010-5101-	-	94.71	66599	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2812716302MAY22	5/18/2022	4501-085010-5101-	-	442.09	66599	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2894186101MAY22	5/16/2022	4501-085010-5101-	-	15.33	66599	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2960186100MAY22	5/16/2022	4501-085010-5101-	-	15.33	66599	Electricity	05666
0000000	000512	ARP/APPALACHIAN POWER CO	2987018104MAY22	5/18/2022	4501-085010-5101-	-	9.80	66599	Electricity	05666
						CHECK TOTAL	577.26			
0000000	004936	PITNEY BOWES PURCHASE POW	APRIL 2022	4/25/2022	4501-085010-5201-	-	105.31	66389	Postage	05651
						CHECK TOTAL	105.31			
0000000	003139	CENTURYLINK	310266732 APR22	4/22/2022	4501-085010-5203-	-	604.28	66365	Telephone	05651
						CHECK TOTAL	604.28			
0000000	000503	TRI-CITY BUSINESS MACHINE	AR27154	4/27/2022	4501-085010-5401-	-	232.65	66561	Office Supplies	05659
						CHECK TOTAL	232.65			
0000000	008560	BLEVINS HARDWARE LLC	277383	4/21/2022	4501-085010-5405-	-	7.99	66359	Maintenance Supplies	05651
0000000	008560	BLEVINS HARDWARE LLC	277537	4/22/2022	4501-085010-5405-	-	115.06	66359	Maintenance Supplies	05651
0000000	008560	BLEVINS HARDWARE LLC	278283	4/28/2022	4501-085010-5405-	-	35.45	66359	Maintenance Supplies	05651
0000000	008560	BLEVINS HARDWARE LLC	278444	4/29/2022	4501-085010-5405-	-	173.96	66359	Maintenance Supplies	05651
0000000	008560	BLEVINS HARDWARE LLC	278450	4/29/2022	4501-085010-5405-	-	1.39	66359	Maintenance Supplies	05651
0000000	008560	BLEVINS HARDWARE LLC	278477	4/29/2022	4501-085010-5405-	-	7.99	66359	Maintenance Supplies	05651
0000000	008560	BLEVINS HARDWARE LLC	278722	5/02/2022	4501-085010-5405-	-	33.98	66359	Maintenance Supplies	05651
0000000	008560	BLEVINS HARDWARE LLC	278778	5/02/2022	4501-085010-5405-	-	55.66	66359	Maintenance Supplies	05651
						CHECK TOTAL	431.48			

SMYTH COUNTY
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000686	BERRY ENTERPRISES, INC.	15177	5/03/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
0000000	000686	BERRY ENTERPRISES, INC.	15178	5/03/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
					CHECK TOTAL	43.33			
0000000	008560	BLEVINS HARDWARE LLC	278767	5/02/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
0000000	008560	BLEVINS HARDWARE LLC	278805	5/02/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
					CHECK TOTAL	104.67			
0000000	008036	CORE & MAIN LP	Q721480	4/27/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
					CHECK TOTAL	544.29			
0000000	000638	NAPA AUTO PARTS MARION	465858	5/06/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
0000000	000638	NAPA AUTO PARTS MARION	465896	5/09/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
					CHECK TOTAL	83.53			
0000000	008728	THE RENTAL HUB INC 2	C-201529	5/02/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
					CHECK TOTAL	40.00			
0000000	000568	THWEATTS PLUMB & ELBC LLC	15663	4/07/2022	4501-085010-5405-	-	5/13/2022	Maintenance Supplies	05657
					CHECK TOTAL	22.99			
0000000	008560	BLEVINS HARDWARE LLC	279708	5/09/2022	4501-085010-5405-	-	5/20/2022	Maintenance Supplies	05659
					CHECK TOTAL	11.56			
0000000	007164	FERGUSON ENTERPRISES, INC.	9245569	4/28/2022	4501-085010-5405-	-	5/20/2022	Maintenance Supplies	05659
					CHECK TOTAL	653.32			
0000000	008722	ASM AG SERVICES	1189201	5/18/2022	4501-085010-5405-	-	5/27/2022	Maintenance Supplies	05662
					CHECK TOTAL	14.99			
0000000	008560	BLEVINS HARDWARE LLC	281111	5/18/2022	4501-085010-5405-	-	5/27/2022	Maintenance Supplies	05662
					CHECK TOTAL	83.96			
0000000	007164	FERGUSON ENTERPRISES, INC.	9294822	5/09/2022	4501-085010-5405-	-	5/27/2022	Maintenance Supplies	05662
					CHECK TOTAL	1,092.96			
0000000	007993	UNIFIRST	1730003428	4/14/2022	4501-085010-5410-	-	5/13/2022	Uniforms	05657
0000000	007993	UNIFIRST	1730004501	4/21/2022	4501-085010-5410-	-	5/13/2022	Uniforms	05657
0000000	007993	UNIFIRST	1730005580	4/28/2022	4501-085010-5410-	-	5/13/2022	Uniforms	05657
					CHECK TOTAL	113.85			
0000000	008281	BLUE RIDGE ANALYTICAL	5964	5/19/2022	4501-085010-5422-	-	5/27/2022	Water Testing (coliform)	05662
					CHECK TOTAL	522.00			
0000000	008732	TREASURER OF VIRGINIA	OSBORNE, HUNTER	5/09/2022	4501-085010-8788-	-	5/13/2022	Travel (Convention & Educ	05657
					CHECK TOTAL	100.00			
0000000	007421	BMS DIRECT	158712	4/29/2022	4501-085010-9004-	-	5/06/2022	Processing of Bills	05651
					CHECK TOTAL	928.53			
0000000	007421	BMS DIRECT	158712	4/29/2022	4501-085010-9004-	-	5/13/2022	Processing of Bills	05657
					CHECK TOTAL	2,000.00			
					MAJOR ACCT. TOTAL	15,931.03			

AP308VA
SMYTH COUNTY
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002295	TOWN OF MARION, TREAS.	3000015 APR22	4/29/2022	4501-085020-0102-	4,025.90	66414	5/06/2022	Atkins	05651
0000000	002295	TOWN OF MARION, TREAS.	837 APR22	4/29/2022	4501-085020-0102-	2,363.35	66414	5/06/2022	Atkins	05651
					CHECK TOTAL	6,389.25				
0000000	002295	TOWN OF MARION, TREAS.	5000012 MAY22	5/15/2022	4501-085020-0103-	5.00	66639	5/27/2022	Route 16 South (Currin Va	05662
					CHECK TOTAL	5.00				
0000000	002295	TOWN OF MARION, TREAS.	4000598 APR22	4/29/2022	4501-085020-0104-	5.00	66414	5/06/2022	WNSP/Walker's/Ebenezer	05651
0000000	002295	TOWN OF MARION, TREAS.	4000682 APR22	4/29/2022	4501-085020-0104-1	25.00	66414	5/06/2022	EHM Park Main	05651
0000000	002295	TOWN OF MARION, TREAS.	4000683 APR22	4/29/2022	4501-085020-0104-1	2,373.85	66414	5/06/2022	EHM Park Main	05651
0000000	002295	TOWN OF MARION, TREAS.	3000607 APR22	4/29/2022	4501-085020-0105-	5.00	66414	5/06/2022	Industrial Park-Low	05651
0000000	002295	TOWN OF MARION, TREAS.	3000575 APR22	4/29/2022	4501-085020-0106-	251.50	66414	5/06/2022	Merillat	05651
0000000	002295	TOWN OF MARION, TREAS.	3000608 APR22	4/29/2022	4501-085020-0107-	5.00	66414	5/06/2022	Nicks Creek	05651
					CHECK TOTAL	2,665.35				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1600132001APR22	4/30/2022	4501-085020-0202-	508.20	66412	5/06/2022	St. Clair's Creek	05651
0000000	000536	TOWN OF CHILHOWIE, TREAS.	700092001APR22	4/30/2022	4501-085020-0203-	76.95	66412	5/06/2022	Fox Valley Road	05651
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1400141001APR22	4/30/2022	4501-085020-0205-	15,300.56	66412	5/06/2022	Apple Valley Road Meter	05651
0000000	000536	TOWN OF CHILHOWIE, TREAS.	100170001APR22	4/30/2022	4501-085020-0206-	364.98	66412	5/06/2022	St. John's Crossing	05651
					CHECK TOTAL	16,250.69				
0000000	002296	TOWN OF SALTVILLE, TREAS.	900001001 APR22	4/29/2022	4501-085020-0303-	3,538.57	66494	5/13/2022	Pleasant Heights	05657
0000000	002296	TOWN OF SALTVILLE, TREAS.	900003001 APR22	4/29/2022	4501-085020-0304-	1,099.65	66494	5/13/2022	Midway	05657
0000000	002296	TOWN OF SALTVILLE, TREAS.	900004001 APR22	4/29/2022	4501-085020-0305-	1,161.10	66494	5/13/2022	Poore Valley	05657
0000000	002296	TOWN OF SALTVILLE, TREAS.	600098001 APR22	4/29/2022	4501-085020-0306-	79.46	66494	5/13/2022	Cardwell (Water Tank)	05657
					CHECK TOTAL	5,878.78				
00000000	000852	THOMAS BRIDGE WATER CORP.	05/02/22	5/02/2022	4501-085020-0501-	713.46	66491	5/13/2022	Thomas Bridge	05657
					CHECK TOTAL	713.46				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	900002501APR22	4/30/2022	4501-085020-0600-	4.40	66412	5/06/2022	Sewer Station Meters	05651
					CHECK TOTAL	4.40				
0000000	000852	THOMAS BRIDGE WATER CORP.	1719 MAY22	5/02/2022	4501-085020-0600-	30.32	66491	5/13/2022	Sewer Station Meters	05657
0000000	000852	THOMAS BRIDGE WATER CORP.	1773 MAY22	5/02/2022	4501-085020-0600-	29.89	66491	5/13/2022	Sewer Station Meters	05657
					CHECK TOTAL	60.21				
					MAJOR ACCT. TOTAL	31,967.14				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 55	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002295	TOWN OF MARION, TREAS.	#84 MAR22	5/10/2022	4501-085030-0001-	66557	5/20/2022	Town of Marion	05659
						16,664.13			
						16,664.13			
						16,664.13			
						CHECK TOTAL			
						MAJOR ACCT. TOTAL			

AP308WA		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 56	
SMYTH COUNTY		SMYTH COUNTY							
P/O	VEND.	VENDOR	INVOICE	INVOICE	ACCOUNT	NET	CHECK	CHECK	
NO.	NO.	NAME	NO.	DATE	NO.	AMOUNT	NO.	DATE	BATCH
---	----	-----	-----	-----	-----	-----	-----	-----	-----
0000000	001427	BOGGS MUNICIPAL SERVICES	15360	4/05/2022	4501-085060-0007-	3,494.90	66608	5/27/2022	05662
					CHECK TOTAL	3,494.90			
					MAJOR ACCT. TOTAL	3,494.90			
									Pumps & Motors Replacemen

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 57	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008709	HILL STUDIO P.C.	10400	5/10/2022	4502-012010-0260-	66532	5/20/2022	Comprehensive Plan Revision/Up	05659
					CHECK TOTAL	912.00			
					MAJOR ACCT. TOTAL	912.00			

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 58			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001191	SHERIFF-PETTYCASH	904604	4/27/2022	4739-021070-8888-5	-	1,000.00	66550	5/20/2022	Sheriff Department Dare F	05659
							1,000.00				
0000000	001191	SHERIFF-PETTYCASH	904623	5/12/2022	4739-021070-8888-5	-	218.17	66552	5/20/2022	Sheriff Department Dare F	05659
							218.17				
0000000	001191	SHERIFF-PETTYCASH	904626	5/23/2022	4739-021070-8888-5	-	71.49	66636	5/27/2022	Sheriff Department Dare F	05662
							71.49				
						MAJOR ACCT. TOTAL	1,289.66				

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:01:56		PAGE 59		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	000653	GALLS, ARAMARK CO, LLC	021117767	5/09/2022	4742-010000-9004-	86.40	66616	5/27/2022	Equipment Purchases	05662
					CHECK TOTAL	86.40				
00000000	001191	SHERIFF-PETTYCASH	904607	4/29/2022	4744-010000-2020-	75.00	66550	5/20/2022	SERT Team Training & Equi	05659
					CHECK TOTAL	75.00				
00000000	003401	WALMART (SHERIFF)	1641409827	4/19/2022	4744-010000-5402-	8.27	66504	5/13/2022	Forensic Supplies	05657
					CHECK TOTAL	8.27				
00000000	008726	THE LANE GROUP	2204-3	4/29/2022	4777-010000-0001-	5,750.00	66409	5/06/2022	ARPA - COUNTYWIDE WATER STUDY	05653
					CHECK TOTAL	5,750.00				
00000000	008742	MILLER & MILLER CONSTRUCT	M22-0032	4/29/2022	4777-010000-0002-	40,750.00	66628	5/27/2022	ARPA - BLUE RIDGE DISCOVERY CT	05667
					CHECK TOTAL	40,750.00				
00000000	001116	MT ROGERS DEV PARTNERSHIP	ARPA REG TALENT	5/04/2022	4777-010000-0003-	110,000.00	66472	5/13/2022	ARPA - MT ROGERS REG PARTNERSH	05656
					CHECK TOTAL	110,000.00				
					MAJOR ACCT. TOTAL	156,669.67				
					CHECK TYPE TOTAL	1,526,452.39				
					FINAL TOTAL	1,526,452.39				

Manual Check Register May 2022

AF308MA		SMYTH COUNTY SMYTH COUNTY		A/P MANUAL CHECK REGISTER		TIME-16:02:22		PAGE 1	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	BATCH
0000000	008723	WILKENS INDUSTRIES INC	32700-C	1 4/26/2022	4001-011010-8900-	-	93,133.00	5/06/2022	05653
						CHECK TOTAL	93,133.00	Insurance Recoveries	
						MAJOR ACCT. TOTAL	93,133.00		

AP308WA	SMYTH COUNTY SMYTH COUNTY		A/P MANUAL CHECK REGISTER		TIME-16:02:22	PAGE	2							
P/O NO.	VEND NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH				
00000000	008723	WILKENS INDUSTRIES INC	32700-C	1 4/26/2022	4001-042030-5408-	93,133.00-	66426	5/06/2022	Vehicle & Powered Equip.	05663				
						93,133.00-								
						93,133.00-								
						93,133.00-								
						CHECK TOTAL								
						MAJOR ACCT. TOTAL								

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P MANUAL CHECK REGISTER		TIME-16:02:22		PAGE 4			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006696	VERIZON WIRELESS	9904322703	4/16/2022	4748-010001-0001-	-	1,200.60 1,200.60	1281	5/06/2022	Purchase Equipment	05655
0000000	002343	VISA	#2101 MAY22 748	4/29/2022	4748-010001-0001-	-	809.70 809.70	1282	5/20/2022	Purchase Equipment	05660
						MAJOR ACCT. TOTAL	2,010.30				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P MANUAL CHECK REGISTER		TIME-16:02:22		PAGE		5	
P/O NO. ----	VEND. NO. ----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	CHECK NO. -----	NET AMOUNT -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----	
00000000	002948	TREASURER OF SMYTH COUNTY	SAL JAN-MAR 22	5/30/2022	4749-010000-0002-	-	23,262.77	1273 5/20/2022	Personnel Reim to General	05660	
						CHECK TOTAL	23,262.77				
00000000	008042	REDWOOD TOXICOLOGY	30185220223	3/31/2022	4749-010000-5401-	-	475.45	1271 5/06/2022	Office Supplies	05655	
						CHECK TOTAL	475.45				
00000000	000668	BANK OF MARION	#1123061 MAY22	5/06/2022	4749-010000-5401-	-	10.00	1272 5/20/2022	Office Supplies	05660	
						CHECK TOTAL	10.00				
00000000	002343	VISA	#2101 MAY22 RCT	4/29/2022	4749-010000-5401-	-	109.08	1274 5/20/2022	Office Supplies	05660	
						CHECK TOTAL	109.08				
00000000	005042	SMYTH CO NEWS-MESSENGER	240015371 JUN22	4/21/2022	4760-010000-0002-	-	160.99	1003 5/06/2022	Comm. Attorney	05655	
						CHECK TOTAL	160.99				
00000000	000234	EVANS JR., ROY FRANKLIN	REIME APR22	4/27/2022	4760-010000-0002-	-	165.30	1004 5/20/2022	Comm. Attorney	05660	
						CHECK TOTAL	165.30				
00000000	008310	HAGWOOD, KATHRYN	REIME APR22	4/27/2022	4760-010000-0002-	-	197.30	1006 5/20/2022	Comm. Attorney	05660	
						CHECK TOTAL	197.30				
00000000	006009	LAWSON, JILL KINSER	REIME APR22	4/27/2022	4760-010000-0002-	-	165.30	1005 5/20/2022	Comm. Attorney	05660	
						CHECK TOTAL	165.30				
					MAJOR ACCT. TOTAL		24,546.19				
					CHECK TYPE TOTAL		30,056.49				
					FINAL TOTAL		30,056.49				

ATTACHMENT 4

A meeting of the Smyth County Appointment Committee was held at the County Office Building on Thursday, June 2, 2022, at 9:30 a.m.

Committee Members Present:

Saltville District Supervisor Roscoe Call, Chair
Atkins District Supervisor Charles Atkins

Committee Members Absent:

Royal Oak District Supervisor Courtney Widener

Staff Members:

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

Saltville District Supervisor Roscoe Call called the meeting to order at 9:42 a.m.

Mr. Utt presented miscellaneous County-wide appointments that are set to expire on June 30, 2022.

The committee discussed various appointments and the following recommendations were made:

- *A motion was made by Saltville District Supervisor Roscoe Call to recommend reappointing County Administrator Shawn Utt as the Smyth County representative and Rye Valley District Supervisor Lori Deel as the Smyth County Board of Supervisors representative to the Southwest Virginia Community Corrections Criminal Justice Board for an additional two (2) year term to expire on June 30, 2024. Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*
- *A motion was made by Saltville District Supervisor Roscoe Call to recommend reappointing Clegg Williams to the Mount Rogers Transportation Rural Technical Committee for an additional two (2) year term to expire on June 30, 2024. Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*
- *A motion was made by Saltville District Supervisor Roscoe Call to recommend appointing Royal Oak District Supervisor Courtney Widener to fill the vacant Smyth County Board of Supervisors seat on the Mount Rogers ASAP Board for a four (4) year term effective to expire June 30, 2026. Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

- *A motion was made by Saltville District Supervisor Roscoe Call to recommend reappointing Donald Bonham to the Rye Valley Water Authority for an additional four (4) year term to expire on June 30, 2026. Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

Mr. Williams discussed three alternate vacancies on the Board Zoning Appeals (BZA). Mr. Williams asked the committee members to be thinking about potential nominees and advised while they do need to be filled, there is not a huge rush. Mr. Williams said that the appointees cannot be a member of any other local boards or commissions and would need to own land within Smyth County.

With no further business to discuss, the meeting was adjourned at 9:46 a.m.



Smyth County Public Safety Committee Meeting

June 2, 2022
Smyth County Board Room

Call to Order 11:00 a.m.

Lori Deel called meeting to order;

Attendance

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

Staff- Shawn Utt, County Administrator; Clegg Williams, Assistant County Administrator; Curtis Crawford, Emergency Services Coordinator; Shannon Williams, 911 Coordinator/EMD Director; Johnny Joannou, Chief Deputy SCSO; Mark Blevins, SCSO; Dr. Peter Bruzzo, Operational Medical Director; Paula Harvey, Administrative Assistant; Chief Steve Widener, Adwolfe Fire Department

EMD/Response Times

C. Crawford discussed improvements in the Emergency Services across the County and the next step is better accountability on response times for Emergency Medical Services. Dr. P. Bruzzo discussed a proposal to reduce the time it takes from when a citizen calls 911 until a vehicle is responding to the scene. Many issues have arisen in the past year and this proposal will be the answer to fine tune the procedures in getting the proper responses to emergencies. Dispatchers are in favor of proposed changes that will help make them more efficient and effective. The County will take the agency response plans and combine them into the proposed policy to be enforced through the DERA and other policies and procedures.

Dr. Bruzzo advised that a draft will be submitted to all parties for approval before the next committee meeting. Modifications can be made as needed. C. Crawford reminded the committee that the County by code has authority over EMS operations. S. Williams advised that confusion still lingers with Tannersville that is controlled by Tazewell County.

Fire Hydrant Study

Mr. Crawford provided maps breaking down County fire hydrant statistics and coverage areas throughout the County, including all six water systems. He highlighted the areas that are serviced with a public water system but may not be covered within 1,000 feet of a fire hydrant. Mr. Utt reported that one of the project recommendations from the

water study he expected to receive would be centered around projects that can be done to provide better fire coverage.

Radio Study

Shannon Williams updated the committee regarding the Radio Feasibility study and reported that he has advised Federal Engineering to not specify radio frequency in the bid documents as the committee suggested. Mr. Williams noted that the draft bid documents should be back within the next few weeks and to anticipate an August RFP advertisement.

Severe Storm After Action Report Draft

C. Crawford provided a report of the Severe Storm event that happened in May. This is a draft and will be reviewed and published in the next month. M. Sturgill advised he was very impressed with the response to the storms. Advised he saw all agencies working together and communications were great. He advised he appreciated the debriefing to see what can be improved.

Smyth County Training Academy Training Building Update

C. Crawford gave a quick update on the building project to complete the training facility. Pictures were provided. Discussion was held to host a committee meeting upon completion.

Saltville's Fireman Bash

Saltville's Fireman Bash will be July 2nd. It is a time to give back to the citizens of the County. The Saltville Fire Department request assistance to complete the \$4,000 budget. C. Crawford advised that due to COVID, bingo revenues had declined and they need assistance due to replacing gear and other needs.

A motion was made by Chilhowie District Supervisor Michael Sturgill to fund \$1,000 for public education related events for the Saltville Fireman Bash to be held on July 2, 2022. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.

Other Business

Chief Widner discuss that he was still without 15 masks form the SCBA project that the County provided during CARES funding. C. Crawford advised that he was working with the Fire Store to locate the error. Would report back with the correction. Chief Widner also advised that Thomas Bridge water has give 4 sites for hydrants but needs around \$6,000.00 to place. The committee agreed to continue the talks of finding funding.

Meeting Adjourned 12:42 p. m.

A meeting of the Smyth County Solid Waste Committee was held at the County Office Building on Thursday, June 2, 2022 at 9:45 a.m.

Committee Members Present:

North Fork District Supervisor Phil Stevenson
Saltville District Supervisor Roscoe Call
Atkins District Supervisor Charles Atkins, Chair

Committee Members Absent:

None.

Staff Members:

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

Saltville District Supervisor Roscoe Call called the meeting to order at 9:50 a.m.

Mr. Utt discussed and presented the following for consideration:

Landfill monitoring well replacement proposal – Mr. Utt reported that he recently heard from the County's landfill consultant, Draper Aden & Associates, that one of the landfill's monitoring wells has been found to be corrupted with Cobalt. Mr. Utt discussed a proposal for a new well to be dug, as required by DEQ with the proposed location in the same vicinity but not interfering with the transfer station project. The estimated cost for the well and all testing requirements will be in the \$25,000-\$30,000 range. Mr. Utt noted that according to the County's current DEQ permit, the next monitoring event (testing from well) is set for July 2022 and advised of the urgency. Mr. Utt reported that funds are available in the Supplemental Appropriations line item and would recommend transferring those to Solid Waste to better track the costs. Discussion continued.

- *A motion was made by North Fork District Supervisor Phil Stevenson to recommend authorizing the constructing of the monitoring well replacement and transferring funds in the amount of \$30,000 from Supplemental Appropriations to Solid Waste to cover the cost of the well replacement. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 9:52 a.m.



2200 South Main Street, Suite A
Blacksburg, Virginia 24060
540.552.0444
www.daa.com

May 6, 2022

Mr. John Surber
Groundwater Remediation Specialist
Virginia Department of Environmental Quality
Southwest Regional Office
355-A Deadmore Street
Abingdon, Virginia 24210

**RE: Smyth County Landfill, Solid Waste Permit No. 381
Notification of Statistically Significant Increases and
Comparison to Groundwater Protection Standards
January 2022 Semiannual Groundwater Monitoring Event
Draper Aden Associates Project Number: 2101728**

Dear Mr. Surber:

On behalf of Smyth County, Draper Aden Associates (DAA) is submitting the referenced information regarding statistically significant increases (SSIs) of constituent concentrations detected in groundwater at the above referenced facility. Sampling for this semiannual monitoring event was completed on January 27, 2022. Final analytical data were released by the laboratory on March 24, 2022. Statistical analysis was completed, and SSIs were determined on April 23, 2022, which is in accordance with 9 VAC 20-81-250.A.4.h and within the 30-day compliance window.

SSIs Observed Above Background January 27, 2022 Semiannual Monitoring	
Constituent	Monitoring Well
Cobalt	MW-5

Statistical analysis indicated that the observed cobalt concentration in MW-5 is an SSI above its background concentration; no other SSIs were observed in the target analyte data from the January monitoring event.

The detected concentration of cobalt in MW-5 (8.3 µg/L) constitutes an exceedance of the site-specific background-based Groundwater Protection Standard (GPS) of 6.8 µg/L. No other target analytes were identified at concentrations greater than their respective GPS during this monitoring event.

Mr. John Surber
May 6, 2022
Page 2 of 2

Prior to the statistical analysis completed on April 23, 2022, a verification sampling event of MW-5 was scheduled and collected for cobalt on March 3, 2022. The verification result (11 µg/L) confirmed the original cobalt result at a concentration greater than the GPS.

DAA initiated a second verification event of cobalt in MW-5 which was collected April 6, 2022. To rule out pump issues or excessive siltation of the well, MW-5 was first redeveloped and then sampled with a low-flow bladder pump. Subsequently, the verification results were received on April 21, 2022 and verified the cobalt GPS exceedance at MW-5 for a second time.

The concentration of cobalt detected in MW-5 during the January 2022 monitoring event does not represent a significant deviation from historical results. Cobalt is routinely detected in MW-5 and concentrations greater than the current site-specific background-based GPS were detected in 2007 and 2008, however, these detections did not exceed the Alternate Concentration Limit (ACL)-based GPS which was in place at that time.

This letter satisfies the 14-day notification requirement in accordance with 9 VAC 20-81-250.B.3.f.(3)(a). In response to the verified GPS exceedance of cobalt in MW-5, the facility intends to pursue a variance for an Alternate Point of Compliance (APC) as described under 9 VAC 20-81-250.A.3.a.(2). The facility requests a meeting with the VDEQ to discuss the proposed location and depth of completion for a potential APC well.

Semiannual assessment monitoring will continue at the facility with the next monitoring event scheduled for July 2022. The laboratory certificates of analysis and data validation report for the January 2022 event will be included in the forthcoming semiannual Groundwater Monitoring Report for the facility.

Should you have any questions or comments, please feel free to contact me directly at (919) 827-0864.

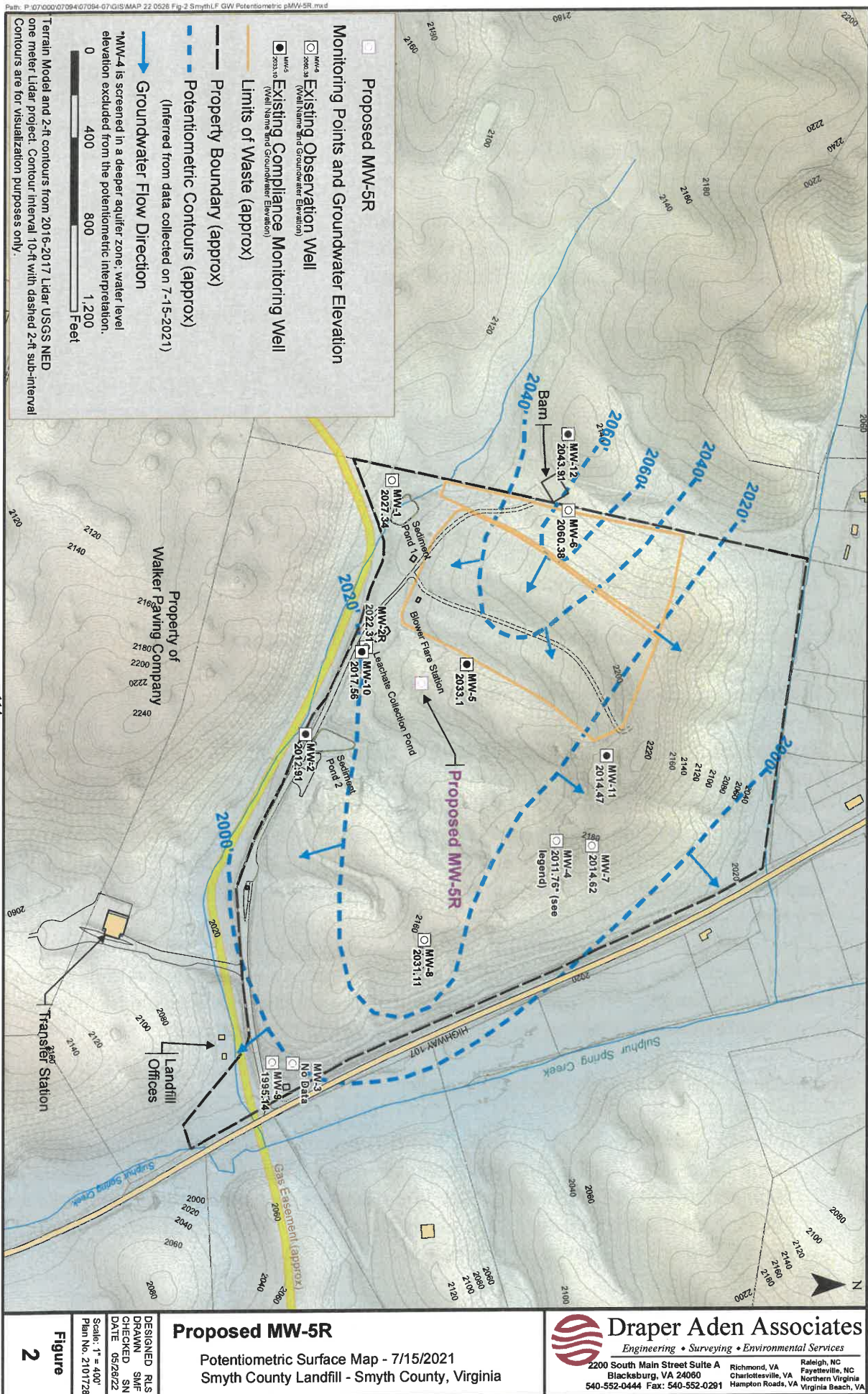
Sincerely,

DRAPER ADEN ASSOCIATES



Ryan Sadler
Project Environmental Scientist

cc: Mr. Shawn Utt, Smyth County
Mr. Stacy Bowers, VDEQ-SWRO
Mr. Will Mason-Deese, Project Manager, Draper Aden Associates
Ms. Carrie Blankenship, PG, Program Manager, Draper Aden Associates



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

Committee Members Present:

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

Committee Members Absent:

None.

Staff Members:

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

Others Present:

Citizens – Gary & Susie Peake

Saltville District Supervisor Roscoe Call called the meeting to order at 10:04 a.m.

Mr. Utt discussed information regarding the following:

Request for Sewer extension along Middle Fork Road – Mr. Utt reported that the County has been approached with a petition for sewer service extension along the Middle Fork Road area. Mr. Utt said that 34 homeowners in that area have signed the petition. He noted that since the cost is unknown at this time the first step would be to commission a Preliminary Engineering Report (PER) from one of the County contracted engineering firms. Mr. Utt also recommended applying for grant funding to help pay for the PER study.

Mr. & Mrs. Peake were in attendance of the committee meeting and expressed their interest in connecting to County sewer. Mrs. Peake said of all the neighbors she talked to, only two were not interested in connecting due to the fee that would be associated.

After discussion, the following motion was made:

- *A motion was made by North Fork District Supervisor Phil Stevenson to recommend authorizing the County Administrator to move forward with the Preliminary Engineering Report (PER) and to seek grant funding support for sewer service in the Middle Fork Road community. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

Request for Water service extension along Route 16 – Mr. Williams reported that the County has recently been approached by a family that lives along Route 16 South, just past the intersection with Currin Valley Road, who would like to have water service extended to their property. Mr. Williams noted that there are approximately 4 households who may also be interested as well.

North Fork District Supervisor Phil Stevenson suggested that the County should wait until the County-wide water study is completed before they make any decisions since this could result in a larger project recommendation. After further discussion, the committee decided to table any action at this time until the County-Wide water study report is finalized.

Thomas Bridge Water Corporation Proxy – Mr. Utt reported that the annual stockholders meeting for the Thomas Bridge Water Corporation will be held on June 21, 2022 at the Adwolfe Fire Hall at 7:00 p.m. Mr. Utt noted the County has been presented with a proxy card and information packet and asked if someone would like to attend on the County's behalf. Mr. Utt advised that since work is being done on the County-Wide Water study and the potential for the development of a Public Service Authority, it may be prudent to have someone in attendance.

Rye Valley District Supervisor Lori Deel noted she would like for the members to be present and for Atkins District Supervisor Charles Atkins or County Administrator Shawn Utt to be representatives of the County. Mr. Utt noted he would be out of town, so it was suggested that Mr. Atkins and Mr. Call go to act on behalf of County representatives. Discussion continued.

The committee discussed the mandatory connection fee to the County has in the County Code related to public utilities such as water and sewer. Mr. Stevenson said it has been enacted but he didn't feel it has been enforced as it should have been. Mrs. Deel agreed noting concerns specific to the areas covered by the Thomas Bridge Water Corporation. Discussion continued and the following motion was made:

- *A motion was made by North Fork District Supervisor Phil Stevenson to authorize the County Attorney to review County mandatory connection fees related to public utilities to determine enforceability throughout the County. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 10:45 a.m.

Home owners interested in installation of sewer line thru Middle Fork Rd.

Address	Owner	Signature
135 Middle Fork Rd	Nathanael & Lindsay Trudeau	already on public sewer
145 Middle Fork Rd	Thomas & Joyce McGhee	Thomas W. McGhee
175 Middle Fork Rd	Stephen Curran	Steve Curran
255 Middle Fork Rd	Bo & Shelia Call	
269 Middle Fork Rd	Call Property	
274 Middle Fork Rd	Daryl & Suzanne Peake	
335 Middle Fork Rd	Charles David Counts, Jr.	Charles David Counts, Jr.
359 Middle Fork Rd	Charles David Counts, Jr.	Charles David Counts, Jr.
369 Middle Fork Rd	Cecil C Hogston, Jr. Etal	Cecil C. Hogston
381 Middle Fork Rd	Kathy Lynn Estridge	Kathy Estridge
401 Middle Fork Rd	Debra & Myron DeBord	Debra DeBord
407 Middle Fork Rd	John & Susan Altman	Susan Altman
417 Middle Fork Rd	James Lyles	
421 Middle Fork Rd	Clarence Eugene Olinger, Jr	
459 Middle Fork Rd	James & Rita Jackson	James Jackson
497 Middle Fork Rd	Michael & Sharon Armstrong	Sharon Armstrong
507 Middle Fork Rd	Angela Thomas	Angela Thomas
515 Middle Fork Rd	Bradley Miller	
519 Middle Fork Rd	Gary & Tabatha Armstrong	Gary Armstrong
567 Middle Fork Rd	Rickey Farris Etal	Rickey Farris
589 Middle Fork Rd	Eddie & Katherine Collins	Eddie Collins & Kathy
618 Middle Fork Rd	James & Sue Rice	
619 Middle Fork Rd	Jeremy & Hayley Peake	
633 Middle Fork Rd	Gary & Susie Peake	Gary Peake
644 Middle Fork Rd	James Rice	
655 Middle Fork Rd	Rickey & Shelia Farris	Rickey Farris
673 Middle Fork Rd	Scotty Blevins	Scotty Blevins
681 Middle Fork Rd	Scotty & Kimberly Blevins	Scotty Blevins
685 Middle Fork Rd	Ronald Freeman	Ronald Freeman
692 Middle Fork Rd	Nancy Pennington	Nancy Pennington
696 Middle Fork Rd	Rob Routh	
705 Middle Fork Rd	Archie & Nancy Sturgill	
715 Middle Fork Rd and 717	Scotty & Kimberly Blevins	Scotty Blevins
721 Middle Fork Rd and 717	Jackie & Deirdre Musser	Jackie Musser
729 Middle Fork Rd	Dana & Michelle Arnett	Dana Arnett
742 Middle Fork Rd	Brian Harrington	Brian J. Harrington
747 Middle Fork Rd	Shelia Dennison Etals	
749 Middle Fork Rd	Shirley & Jason Witt	Jason Witt
752 Middle Fork Rd	Darren Dennison	Darren Dennison
753 Middle Fork Rd	Shelia & Dennis Dennison	Shelia Dennison
757 Middle Fork Rd	Garold Dillman	
773 Middle Fork Rd	Joyce Dorton	UNINHABITED
797 Middle Fork Rd	Beverly Taylor	
798 Middle Fork Rd	Jerry Freeman	
809 Middle Fork Rd	Vanderbilt Mortgage	R. L. Mathews
835 Middle Fork Rd	Timothy Widener	
841 Middle Fork Rd	Arnold Widener Etal	
869 Middle Fork Rd	Charles & Dawn Williams	Borden Williams
882 Middle Fork Rd	Sugar Grove Christian Church	
891 Middle Fork Rd	Dana Berry Revocable Living Trust	
610 Cheyenne Ln	Colin & Stephanie McTamane	
640 Cheyenne Ln	Darrell & Sarah Woodward	
649 Cheyenne Ln	Harold & Patricia Johnson	
659 Cheyenne Ln	Mary J Socarras	
726 Arrow Point Ln	Joyce Widener	UNINHABITED

411 Middle Fork Rd
landowner Middle Fork Rd

Misty Asbury
Martha Anderson

Misty Asbury
Martha Anderson

THOMAS BRIDGE WATER CORPORATION
586 THOMAS BRIDGE ROAD
MARION, VA 24354

Telephone: (276) 783-4118
Fax: (276) 782-9669



May 27, 2022

Dear Stockholder:

This past year has been a true challenge for our county in working through the Corona Virus, development of a vaccine and businesses closing and/or having reduced operations. Thomas Bridge Water Corporation was fortunate to continue to supply quality water for our customers.

As vaccines are being administered and infection rates have been declining, we now feel we can once again hold our annual Stockholders Meeting and bring you up to date on what has transpired over the past year and share more news about plans for additional needed improvements. Please mark your calendars for **Tuesday, June 21, 2022 at 7:00 pm at the Adwolfe Fire Hall** for this very important meeting. If you are unable to attend, **PLEASE** complete and return the enclosed proxy card by **June 17, 2022** to enable one of the Board members or another designee to vote on your behalf on matters of concern.

We encourage all our patrons to continue to practice safety measures to ensure the well-being of our families, neighbors and work associates. Therefore we will require the wearing of face masks and safe distancing for all who attend.

As part of our effort to keep our stockholders informed; we are sharing some updates of the actions, activities and plans of the Board of Directors on your behalf.

1. The 2018 Water System Improvement Project has been a large on-going project. We have had two major contracts totaling \$1,381,000.000 that we have been working on since 2020. We are receiving a \$711,660.00 grant from the Virginia Department of Health – Office of Drinking Water and a \$669,340.00 low cost loan through the Virginia Water Supply Revolving Fund to complete these much needed improvements.
 - A. The Water Line Replacement Project, replacing water lines on Grubmore Road, Beasley Lane and several service line connections on Riverside Road has been completed for \$612,764.00.

- B. Water Treatment Plant Upgrade continues including the rehabilitation of the filters in the water treatment plant. They are being repainted and the filter media will be replaced and a new control panel will be installed in addition to other improvements for a total of \$768,236.00.
2. The Raw Water Pump Station wooden building was replaced with a concrete block building during the winter. Southeast Rural Assistance Project Inc. made this \$31,322.31 project possible by providing a \$28,600.00 grant. The new building should last for many years.
 3. After working with the Virginia Department of Transportation for several years, the waterline at McMullin is being relocated so the iron bridge over the railroad can be removed and make way for the new traffic circle. The new waterline will be larger and will allow a fire hydrant to be installed on Railroad Drive.
 4. We have been coordinating efforts with the Adwolfe Fire Hall staff and requested a priority list of possible fire hydrant locations and we are working towards that goal of securing and installing some hydrants in our service area.

Every year the Virginia Department of Health requires each household to complete the enclosed Cross Connection/Back-Flow Prevention Survey and return it to Thomas Bridge Water Corporation as indicated on the form.

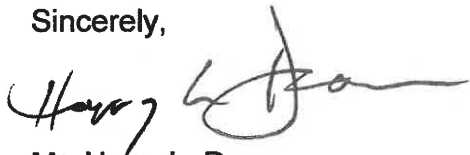
We have also enclosed the Annual Drinking Water Quality Report showing the high quality of water produced by Thomas Bridge Water Company for your use.

We appreciate your support and if you should have any comments and/or concerns you are always welcome to contact the office or one of the Board members below:

Mr. Harry Dean, President
Mr. Jeff Spickard, V. President
Mr. Bobby Combs, Sec. / Treas.

Mr. Joe Copenhaver
Mr. E. P. Ogle
Mr. Mike Powers
Mr. Ellis Rouse

Sincerely,



Mr. Harry L. Dean
President

Enclosures 3

To: THOMAS BRIDGE WATER CORPORATION CUSTOMERS
CROSS CONNECTION/BACK SIPHONAGE SURVEY MAY, 2022

Regulation VR-355-18-006 of the Commonwealth of Virginia Waterworks Regulations requires Thomas Bridge Water Corporation (TBWC) to establish a continuing program of cross-connection and back-flow prevention control consistent with the extent of the system and type of consumer served. It requires TBWC to establish this program to prevent contamination of the potable water system. Contamination may occur under back-siphonage or back-pressure conditions whereby contaminants are siphoned or forced respectively back into the potable water supply. Back siphonage of contaminants may occur when there is a pressure drop creating a suction or partial vacuum in the system. This may occur during a line break or high usage in fire fighting situations. Back-pressure may occur when there are pumps or boilers on the water system which produce pressures higher than water system pressures.

To insure the safety of you, the customer of Thomas Bridge Water Corporation water service, the following will not be allowed without special written permission from the Administrator.

- 1) Swimming Pools (in ground)
- 2) Connections to unapproved sources such as springs, individual wells, cisterns, etc.
- 3) Photographic developing setups
- 4) Water softeners
- 5) Hose bibs (outside water spigots) used in conjunction with aspirators to spray:
 - a) Chemicals for weed killing, insect killing, etc.
 - b) Detergents for washing mobile homes, cars, etc.
- 6) Hoses attached to laundry faucets which extend below the top of the laundry tub
- 7) Booster pumps and/or storage tanks (pressure tanks included)

If you feel the necessity of any of the above items in your home or business, you must notify our responsible official so that an inspection may be made. After the inspection you will be advised of the proper type of back-flow prevention valve needed.

In the home, the following are places to be protected against back-flow. Please indicate if any of the following items are permanently connected to our drinking water system:

- | | |
|---|-------|
| 1) Swimming pools | _____ |
| 2) Connection to unapproved sources | _____ |
| 3) Photo developing sinks | _____ |
| 4) Water softeners | _____ |
| 5) Hoses which extend into laundry tubs | _____ |
| 6) Aspirator devices (attachments to water hoses to spray chemicals, detergents, etc) | _____ |
| 7) Booster pumps and/or storage tanks (including pressure tanks) | _____ |

Date: _____ Phone Number _____
Name: _____ Acct. No. _____
Address: _____

(Every household must fill out and return this form to the Thomas Bridge Water Corp. office, 586 Thomas Bridge Road, Marion VA 24354.)

Annual Drinking Water Quality Report

Thomas Bridge Water Corporation

INTRODUCTION

This Annual Drinking Water Quality Report for calendar year 2021 is designed to inform you about your drinking water quality. Our goal is to provide you with a safe and dependable supply of drinking water, and we want you to understand the efforts we make to protect your water supply. The quality of your drinking water must meet state and federal requirements administered by the Virginia Department of Health (VDH).

If you have questions about this report, please contact: Jerry Richardson at 782-3788.

If you want additional information about any aspect of your drinking water or want to know how to participate in decisions that may affect the quality of your drinking water, please contact: Joe Copenhaver at 783-4118.

The times and location of regularly scheduled board meetings are as follows: The third Thursday night at 7:00 PM of each month at 586 Thomas Bridge Road, Marion, Virginia 24354.

GENERAL INFORMATION

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include: (i) microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; (ii) inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming; (iii) pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses; (iv) organic chemical contaminants, including synthetic and volatile organic chemicals, which are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems; (v) radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer who are undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

SOURCES OF YOUR DRINKING WATER

The sources of your drinking water is surface water and groundwater under the direct influence of surface water as described below:

Your water is obtained from the Taylor Spring and the South Fork of the Holston River.

The Virginia Department of Health conducted a source water assessment of our system during 2019. The South Fork of the Holston River and the Taylor Spring were determined to be of highly susceptibility to contamination using the criteria developed by the state in its approved Source Water Assessment Program. The assessment report consists of maps showing the source water assessment area, an inventory of known land use activities of concern, and documentation of any known contamination with the last 5 years.

DEFINITIONS

Contaminants in your drinking water are routinely monitored according to Federal and State regulations. The table on the next page shows the results of our monitoring for the period of January 1st to December 31st, 2021. In the table and elsewhere in this report you will find many terms and abbreviations you might not be familiar with. The following definitions are provided to help you better understand these terms:

Maximum Contaminant Level, or MCL - the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal, or MCLG - the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level Goal or MRDLG – the level of drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Maximum Residual Disinfectant Level or MRDL – the highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Non-detects (ND) - lab analysis indicates that the contaminant is not present

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

Action Level (AL) - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT) - a required process intended to reduce the level of a contaminant in drinking water.

Level 1 assessment - a study of the waterworks to identify potential problems and determine, if possible, why total coliform bacteria have been found in our waterworks.

Level 2 assessment - a very detailed study of the waterworks to identify potential problems and determine, if possible, why an E. coli PMCL violation has occurred and why total coliform bacteria have been found in our waterworks on multiple occasions.

Nephelometric Turbidity Unit (NTU) - nephelometric turbidity unit is a measure of the clarity, or cloudiness, of water. Turbidity in excess of 5 NTU is just noticeable to the average person. Turbidity is monitored because it is a good indicator of the effectiveness of our filtration system.

WATER QUALITY RESULTS

Regulated Contaminants

Contaminant (units)	MCLG	MCL	Level Detected	Violation (Y/N)	Range	Date of Sample	Typical Source of Contamination
Nitrate(ppm)	10	10	0.37	N	-	2021	Runoff from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits
Barium (ppm)	2	2	0.022	N	-	2021	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Combined Radium(pCi/L)	0	5	0.2	N	-	2020	Erosion of natural deposits
Chlorine (ppm)	MRDLG = 4	MRDL = 4	1.35	N	1.01 – 1.61	2021	Water additive used to control microbes
Total Organic Carbon	NA	TT, met when ≥1	1.00	N	-	2021	Naturally present in the environment
Haloacetic Acids (ppb)	NA	60	36	N	24 – 42	20201	By-product of drinking water disinfection
THMs [Total Trihalomethanes] (ppb)	NA	80	39	N	22 – 56	2021	By-product of drinking water disinfection
Turbidity (NTU)	NA	TT, 1 NTU Max TT, ≤0.3 NTU 95% of the time	0.04 100%	N N	0.03 – 0.04	2021	Soil Runoff

Lead and Copper Contaminants

Contaminant (units)	MCLG	Action Level	90 th Percentile	Date of Sampling	# of Sampling Sites Exceeding Action Level	Typical Source of Contamination
Lead (ppb)	0	AL = 15	2.77	August 10, 2021	0	Corrosion of household plumbing system; Erosion of natural deposits
Copper (ppm)	1.3	AL = 1.3	0.0892	August 10, 2021	0	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives

Monitoring Results for Sodium (Unregulated - No Limits Designated)				Guidance
Level Detected (ppm)	Sample Date	Typical Source		
3.49	02/16/2021	Naturally Occurring; Additional of treatment chemicals/processes.		For individuals on a <u>very</u> low sodium diet (500 mg/day), EPA recommends that drinking water sodium not exceed 20 mg/L. Should you have a health concern, contact your healthcare provider

The state allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data presented in the above tables, though accurate, is more than one year old.

MCL's are set at very stringent levels by the U.S. Environmental Protection Agency. In developing the standards EPA assumes that the average adult drinks 2 liters of water each day throughout a 70-year life span. EPA generally sets MCLs at levels that will result in no adverse health effects for some contaminants or a one-in-ten-thousand to one-in-a-million chance of having the described health effect for other contaminants.

VIOLATION INFORMATION --

During the January 1, 2021 through March 31, 2021, we failed to collect the proper number of samples for trihalomethane and haloacetic acid examination. Two samples for trihalomethane analysis and two samples for haloacetic acid analysis were required and none were submitted for analysis. We have resumed

collecting and submitting for analysis the proper number of samples. The health effects as a result of not sampling are unknown.

ADDITIONAL HEALTH INFORMATION

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The Thomas Bridge Water Corporation is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791).

PROXY TO VOTE AT STOCKHOLDERS MEETING

I, the undersigned, do hereby appoint Harry Dean, Jeff Spickard, or _____ (only one may act) my true and lawful attorney to represent me at the Annual Meeting of the Stockholders of THOMAS BRIDGE WATER CORPORATION to be held at 7:00 pm, on JUNE 21, 2022 and for me and in my name and stead vote at said meeting the stock standing in my name on the books of said corporation, and I do hereby grant my attorney all then power that I should possess if personally present at such meeting.

Witness my hand this the _____ day of _____

Stockholder's Signature

Print Stockholder's Name

PLEASE RETURN BY THURSDAY JUNE 16, 2022

This Proxy will only be used in the event you are not present at the meeting