

# Board of Supervisors



# SMYTH COUNTY, VA

Thursday, May 12, 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, May 12, 2022  
5:00 PM

- 1) **CALL MEETING TO ORDER** Board Chair  
*Pledge of Allegiance & Invocation*
- 2) **AMENDMENTS TO AGENDA** Board Chair
- 3) **PRESENTATIONS** Board Chair
  - a. Resolution Honoring Emergency Medical Services Personnel (Pg. 6)
  - b. Resolution Honoring Law Enforcement Officers (Pg. 7)
- 4) **PUBLIC HEARINGS** Board Chair
  - a. General Obligation Bond – Transfer Station Repair (Pg.8-22)
  - b. Proposed Utility Rate Increase (Pg. 23)
  - c. Smyth County School Board Draft Budget (Pg. 24-25)
  - d. Smyth County Operations & CIP Draft Budget (Pg. 26-29)
- 5) **MINUTES OF PREVIOUS MEETINGS** Board Chair  
*Minutes of the April 28, 2022, meeting (Pg. 30-42)*
- 6) **FINANCIAL STATUS REPORT** Lisa Richardson,  
Asst. Co. Admin.
- 7) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE (Pg. 43-112)** Chairman
- 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. 113-115)
    - ii. Budget Committee (Pg. 116-120)
    - iii. Public Safety Committee (Pg. 121-122)
    - iv. Transportation Committee (Pg. 123-124)
- 10) **NEW BUSINESS** Board Chair
  - a. Rich Valley Fair request (Pg.125-134)

- b. Smyth County Machine & Fabrication – Request for COF/TROF Extensions [\(Pg. 135\)](#)
- c. Brownfields Grant Application [\(Pg. 136\)](#)

- 11) **REPORT FROM COUNTY ATTORNEY** Scot Farthing, County Att’y
- 12) **REPORT FROM COUNTY ADMINISTRATOR / STAFF** Shawn Utt, County Admin.
- 13) **SUPERVISOR COMMENT TIME** Board Members
- 14) **CLOSED SESSION**

Under Code of Virginia §2.2-3711(a)3 (Solid Waste property update – 1 item)

Under Code of Virginia §2.2-3711(a)5 (Project Cardinal update – 1 item)



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May 8, 2022

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – May 12, 2022, Board meeting

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

1. **Call to Order, Pledge of Allegiance & Invocation** – The pledge of allegiance will be led by Manuel Street, Building GIS Coordinator. The invocation will be provided by Rev. Kayla Keilholtz, Ebenezer Lutheran Church, Marion.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Presentations**
  - a. **Resolution Honoring Emergency Medical Services Personnel** – For your information, **enclosed (Att. 1)** is a resolution proclaiming the week of May 15<sup>th</sup> through May 21<sup>st</sup> as Emergency Medical Services Appreciation Week. We have invited representatives from each EMS agency to the Board meeting to receive a copy of the resolution.
  - b. **Resolution Honoring Law Enforcement Officers** – For your information, **enclosed (Att. 2)** is a resolution proclaiming May 15<sup>th</sup> through May 21<sup>st</sup> as National Police Week as well. We have invited representatives from each law enforcement agency in the County to the meeting to receive a copy of the resolution.
4. **Public Hearings**
  - a. **General Obligation Bond for Transfer Station** – As discussed in previous meetings, we have advertised for the proposed issue of General Obligation (GO) bonds for the financing of whichever direction we go with the transfer station (acquisition/renovation or new construction). For your information, **enclosed (Att. 3)** is information related to the bond including the public hearing advertisement and bond resolution for the Board's consideration.

- b. **Proposed Utility Rate Increase** – We are in year 2 of the 5-year Davenport study recommendations for utility rate increases. This year’s recommended increase is 5% although the Budget Committee has discussed cutting that in half potentially. The additional funding sets the County up to better be able to implement the expected recommendations of the water study by The Lane Group. The study is identifying areas of the County where the water lines need to be replaced due to age and necessary repairs as well as areas to expand our system in to. While the new extension projects will be developed with the expectation of being able to pay for themselves, there will not be any new revenues available to replace existing water lines. The proposed increase moves the County in that direction. For your review and information, **enclosed (Att. 4)** is a copy of the budget advertisement showing the rates at a maximum of 5% increase.
  - c. **Smyth County School Board Budget** – following up on the School Board’s budget presentation at the April 28<sup>th</sup> meeting, the Board of Supervisors will need to hold a public hearing related to their budget request. For your review and information, **enclosed (Att. 5)** is a copy of the budget advertisement for the Smyth County Schools for FY22/23.
  - d. **Smyth County Operations & CIP Budget** – following up on our budget presentation at the April 28<sup>th</sup> meeting, the Board of Supervisors will need to hold a public hearing related to the County’s proposed budget for FY22/23. For your review and information, **enclosed (Att. 6)** is a copy of the budget advertisement for next fiscal year’s proposed budget.
5. **Minutes of Previous Meeting(s)** – the minutes of the April 28, 2022, meeting are **enclosed (Att. 7)** for the Board’s review and approval.
  6. **Financial Status Report** – Lisa Richardson 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 April 2022 are **enclosed (Att. 8)** 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. 9)**. In addition, items related to committee recommendations are also **enclosed** for your review.
      - ii. **Budget Committee** – minutes of the meeting are **enclosed** for your information **(Att. 10)**. In addition, items related to committee recommendations are also **enclosed** for your review.
      - iii. **Public Safety** – minutes of the meeting are **enclosed** for your information **(Att. 11)**. In addition, items related to committee recommendations are also **enclosed** for your review.

- iv. Transportation Committee – minutes of the meeting are **enclosed** for your information (**Att. 12**).

**10. New Business Items:**

- a. **Rich Valley Fair Request** – We have received the official application/request from the Rich Valley Fair Association for the upcoming fair (to be held on July 23<sup>rd</sup> and July 29<sup>th</sup> through August 6<sup>th</sup>). For your information, **enclosed** (**Att. 13**) is a copy of the information packet they submitted. We would like to recommend the required public hearing be held on June 9<sup>th</sup> at 5:00p (or shortly thereafter).
- b. **Smyth County Machine & Fabrication Request for COF/TROF Extensions** – Kendra Hayden has been working with the Smyth County Machine leadership with their expansion from 2019. For your review and consideration, **enclosed** (**Att. 14**) is a memo from Ms. Hayden summarizing their request for extensions largely related to the effects of the COVID-19 pandemic.
- c. **Brownfields Grant Application** – For your information, **enclosed** (**Att. 15**) is a summary of the proposed brownfield application related to the former Marion Intermediate School. This grant (through the Virginia Brownfield Assistance Fund) will fund 50% of the remediation costs at the school while the remainder of the costs will be covered with the School Board's ESSER funding. Since the funding is only made available to local governments, the County is being asked to serve as a pass-through partner with the Smyth County Schools to make things work out.
- 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)**

Under Code of Virginia §2.2-3711(a)3 (Solid Waste property update – 1 item)

Under Code of Virginia §2.2-3711(a)5 (Project Cardinal update – 1 item)





## ATTACHMENT 1

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121 Bagley Circle, Suite 100  
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### RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS IN HONOR OF ALL EMERGENCY MEDICAL SERVICE PERSONNEL

**WHEREAS**, emergency medical services are a vital public service; and

**WHEREAS**, the members of the emergency medical services departments that are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

**WHEREAS**, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS**, emergency medical services, since the 1950's, has grown to fill a gap by providing important, out of hospital care; and

**WHEREAS**, the emergency medical services system consists of first responders, emergency medical technicians, emergency medical dispatchers, firefighters, law enforcement, educators, administrators, and other trained members of the public; and

**WHEREAS**, the members of emergency medical departments, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and,

**WHEREAS**, in the past 2 years, the members of emergency medical departments have stood to meet the challenges brought forward by a unprecedented pandemic continued to meet the usual workload as well as the additional incidents brought on by the pandemic; and

**WHEREAS**, it is appropriate to recognize the value and the accomplishments of emergency medical service providers by designating Emergency Medical Services Week.

**NOW THEREFORE BE IT RESOLVED** that the Smyth County Board of Supervisors hereby commends all Emergency Services Personnel who serve this county for their dedication to the safety, health, and well-being of all County citizens, and,

**BE IT FURTHER RESOLVED** that the week of May 15<sup>th</sup> through 21<sup>st</sup>, 2022, shall be observed throughout the County as Emergency Medical Services Appreciation Week.

ATTEST:

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles E. Atkins, Chair



Smyth County Board of Supervisors  
Ph. (276) 783-3298 | Fax (276) 783-9314 | [www.smythcounty.org](http://www.smythcounty.org)



## ATTACHMENT 2

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### RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS IN HONOR OF LAW ENFORCEMENT OFFICERS AND NATIONAL POLICE WEEK

**WHEREAS**, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Smyth County Law Enforcement Agencies; and,

**WHEREAS**, since the first recorded death in 1786, more than 23,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and,

**WHEREAS**, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC where 619 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 472 officers killed in 2021 and 147 officers killed in previous years; and,

**WHEREAS**, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 34<sup>th</sup> Candlelight Vigil, on the evening of May 13, 2022; and,

**WHEREAS**, the Candlelight Vigil is part of National Police Week, which will be observed this year May 15-21; and,

**WHEREAS**, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half-staff;

**THEREFORE, BE IT RESOLVED** that the Smyth County Board of Supervisors will observe May 15-21, 2022, as National Police Week in Smyth County, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

**Adopted** this the 12<sup>th</sup> day of May, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles E. Atkins, Chair



Smyth County Board of Supervisors  
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SMYTH COUNTY, VIRGINIA  
BOARD OF SUPERVISORS

Date: May 12, 2022

At a meeting of the Board of Supervisors of Smyth County, Virginia, held on May 12, 2022  
the following persons were present or absent as shown:

PRESENT:

ABSENT:

On motion of \_\_\_\_\_, seconded by \_\_\_\_\_, the following  
Resolution was adopted by a majority of the members of the Board of Supervisors present by a  
roll call vote, the votes being recorded as follows:

MEMBER

VOTE

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
SMYTH COUNTY, VIRGINIA AUTHORIZING THE  
ISSUANCE AND SALE OF GENERAL OBLIGATION  
BONDS**

WHEREAS, the Board of Supervisors of the Smyth County, Virginia (the "County"), has determined that it is advisable to issue its general obligation bond or bonds in the maximum principal amount of \$[ ] \$2,675,000 (the "Bonds") to finance the costs of various capital improvement projects in the County's Capital Improvements Program and other approved capital projects, [including without limitation, ] (collectively, the "Projects") and the costs of issuing the Bonds.

WHEREAS, the Bonds are to be issued on the terms set forth in this Resolution, and a public hearing has been held on the date hereof on the issuance of the Bonds after due publication of notice in accordance with Section 15.2-2606 of the Code of Virginia of 1950, as amended.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF SMYTH COUNTY, VIRGINIA:**

1. **Issuance of Bonds.** The Board of Supervisors of Smyth County, Virginia (the "Board") hereby determines that it is advisable and will benefit the inhabitants of the County through the promotion of their safety, health, welfare and prosperity to contract a debt and to issue and sell the Bonds on a tax-exempt or taxable basis in the maximum aggregate principal amount of \$[ ] \$2,675,000 in one or more series at one time or from time to time as may be requested by the County Administrator (the "**Authorized Representative**"). The proceeds from the issuance and sale of the Bonds shall be used to finance the costs of the Projects and the costs of issuing the Bonds, and the proceeds from the issuance.

2. **Pledge of Full Faith and Credit.** The full faith and credit of the County are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Bonds as the same shall become due and payable. The Board is hereby authorized to and shall levy and collect annually, at the same time and in the same manner as other taxes of the County are assessed, levied and collected, an ad valorem tax upon all taxable property within the County, over and above all other taxes authorized or limited by law, and without limitation as to rate or amount, sufficient to pay when due the principal of, premium, if any, and interest on the Bonds to the extent other funds of the County are not lawfully available and appropriated for such purpose.

3. **Details and Sale of the Bonds.** The Authorized Representative is hereby authorized and directed to determine and approve the final details of the Bonds, including without limitation, the principal amount of the Bonds, the number of series, the series designation of the Bonds, the maturity date of the Bonds, the redemption provisions of the Bonds, the sale price of the Bonds, the interest rates and interest rate provisions on the Bonds, the issuance date, and any elections under the federal tax code; provided that (i) the maximum principal amount of Bonds shall not exceed \$[ ] \$2,675,000 and (ii) the terms of the Bonds shall be at least as favorable as those in the term sheet of Key Government Finance, Inc., dated April 15, 2022, except that the

true interest cost of the Bonds shall not exceed 3.204% per annum (as the same may be amended or modified, the "Terms").

The Bonds shall be issued, in one or more series, upon the terms established pursuant to this Resolution and upon such other terms as may be determined in the manner set forth in this Resolution. The Bonds shall be issued in fully registered form, shall be dated such date as the Authorized Representatives may approve, shall be in the denominations of \$5,000 each or whole multiples thereof, may be issued at one time or from time to time in one or more series (with appropriate series designations), and the Bonds of any series shall be numbered from R-1 upwards consecutively.

The Bonds shall be directly placed with a financial institution based upon the bid process described to the Board. The County Administrator and the Treasurer are entitled to reject any or all bids. The Authorized Representative is hereby authorized to enter into any and all placement documents related to the direct placement and to select the holder after consultation with the County's financial advisor. If any Bonds are issued by direct placement, such Bonds shall be registered in the name of the holders thereof, or, if the County Administrator approves of such designee, a designee selected by the holder, and such Bond may be delivered to the registered owner.

4. **Redemption of Bonds.** The Bonds may be subject to optional redemption, make-whole, or noncallable on such terms as the Authorized Representative may approve. The Bonds may also be subject to mandatory sinking fund redemption on such terms as the Authorized Representative may approve.

5. **Form of Bonds.** The Bonds shall be in substantially the form attached to this Resolution as Exhibit A, with such appropriate variations, omissions and insertions as are permitted or required by this Resolution or subsequent resolution of the Board. There may be endorsed on the Bonds such legend or text as may be necessary or appropriate to conform to any applicable rules and regulations of any governmental authority or any usage or requirement of law with respect thereto.

6. **Appointment of Bond Registrar and Paying Agent.** (a) The County Administrator and such officer or agent the County Administrator designates is hereby authorized and directed to appoint a Bond Registrar and Paying Agent for the Bonds.

(b) The County Administrator and such officer or agent the County Administrator designates may appoint a subsequent bond registrar and/or one or more paying agents for the Bonds upon giving written notice to the owners of the Bonds specifying the name and location of the principal office of any such bond registrar or paying agent.

7. **Execution of Bonds.** The County Administrator is hereby authorized and directed to execute on behalf of the County the Bonds. The Clerk of the Board of Supervisors is hereby authorized and directed to affix or to cause to be affixed the seal of the County to the Bonds and to attest such seal. The County Administrator is hereby authorized and directed to deliver the Bonds to the purchaser or purchasers thereof upon payment of the applicable purchase price. The manner of execution and affixation of the seal may be by facsimile, provided, however, that if the

signatures of the County Administrator and the Clerk of the Board of Supervisors are both by facsimile, the Bonds shall not be valid until signed at the foot thereof by the manual signature of the Bond Registrar.

8. **Registration, Transfer and Exchange.** (a) Upon surrender for transfer or exchange of any Bond at the principal office of the Bond Registrar, the County shall execute and deliver and the Bond Registrar shall authenticate in the name of the transferee or transferees a new Bond or Bonds of any authorized denomination in an aggregate principal amount equal to the Bond surrendered and of the same form and maturity and bearing interest at the same rate as the Bond surrendered, subject in each case to such reasonable regulations as the County and the Bond Registrar may prescribe. All Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in form and substance reasonably satisfactory to the County and the Bond Registrar, duly executed by the registered owner or by his or her duly authorized attorney-in-fact or legal representative. No Bond shall be registered to bearer.

(b) New Bonds delivered upon any transfer or exchange shall be valid obligations of the County, evidencing the same debt as the Bonds surrendered, shall be secured by this Resolution and entitled to all of the security and benefits hereof to the same extent as the Bonds surrendered.

9. **Charges for Exchange or Transfer.** No charge shall be made for any exchange or transfer of Bonds, but the County may require payment by the registered owner of any Bond of a sum sufficient to cover any tax or other governmental charge which may be imposed with respect to the transfer or exchange of such Bond.

10. **Tax Covenants.** The Authorized Representative is hereby authorized and directed to execute and deliver simultaneously with the issuance of any series of Bonds the interest on which is intended to be excludable from gross income for federal income tax purposes a tax certificate or agreement, or both (collectively, the "**Tax Agreement**") setting forth the expected use and investment of the proceeds of the Bonds and containing such covenants as may be necessary in order to comply with the provisions of the Internal Revenue Code of 1986, as amended (the "**Tax Code**"), including the provisions of Section 148 of the Tax Code and applicable regulations relating to "arbitrage bonds." The proceeds from the issuance and sale of any such series of the Bonds will be invested and expended as set forth in the Tax Agreement and that the County will comply with the other covenants and representations contained in it.

11. **Further Actions.** (a) The Authorized Representative and such other officers and agents the Authorized Representative may designate are also authorized and directed to execute and deliver on behalf of the County such instruments, documents or certificates, and to do and perform such things and acts and to take such further action, as they shall deem necessary or appropriate to carry out the transactions authorized by this Resolution or contemplated by the Bonds.

(b) All actions taken by officers and agents of the County in connection with the issuance and sale of the Bonds are hereby ratified and confirmed. The officers and agents of the County are hereby authorized and directed to take such further actions as each deems necessary

regarding the issuance and sale of any series of Bonds and all actions taken by such officers and agents in connection with the issuance and sale of any series of Bonds are hereby ratified and confirmed.

12. **Exercise of Discretion and Authorizations.** Any authorization of an officer of the County under this Resolution entitles such officer to exercise his or her discretion in taking action on behalf of the County, unless expressly provided otherwise. The authorizations granted in this Resolution to the County Administrator or the Clerk of the Board of Supervisors, or any combination of the foregoing, may be carried out by any Acting, Assistant, Deputy or Interim County Administrator (with respect to authorizations granted to the County Administrator), and any Deputy or Assistant Clerk (with respect to authorizations granted to the Clerk of the Board of Supervisors), in the unavailability of the primary officer.

13. **Filing of Resolution.** The County Attorney, or such party as the County Attorney designates, is hereby authorized and directed to file or cause to be filed a certified copy of this Resolution with the Circuit Court of Smyth County pursuant to Sections 15.2-2607 and 15.2-2641 of the Code of Virginia of 1950, as amended.

14. **Effective Date.** This Resolution shall take effect immediately.

[Remainder of page intentionally left blank]

**EXHIBIT A**

**Form of Bond**

**R-1**

**UNITED STATES OF AMERICA  
COMMONWEALTH OF VIRGINIA**

**SMYTH COUNTY, VIRGINIA**

**GENERAL OBLIGATION BOND  
SERIES 2022**

**MATURITY DATE**

**January 15, 2037**

**DATED DATE**

**May [ ], 2022**

**INTEREST RATE**

**3.204%**

**REGISTERED OWNER: KEY GOVERNMENT FINANCE, INC.**

**PRINCIPAL AMOUNT:    \_\_\_ MILLION       \_\_\_ THOUSAND       \_\_\_  
                                 DOLLARS (\$\_\_\_)**

SMYTH COUNTY, VIRGINIA (the "County"), for value received, acknowledges itself indebted and promises to pay to the registered owner of this Bond or legal representative (i) interest on the principal amount of this Bond at the rate specified above per annum, payable semiannually on January 15 and July 15 commencing on July 15, 2022, and (ii) principal payments on this Bond, as set forth in the payment schedule attached hereto as Schedule I and made a part hereof. Subject to the foregoing principal payment requirements, principal and interest on this Bond shall be due and payable in full on the maturity date.

This Bond shall bear interest (a) from May [ ], 2022, if this Bond is authenticated before July 15, 2022, or (b) otherwise from the January 15 or July 15 that is, or immediately precedes, the date on which this Bond is authenticated; provided that, if at the time of authentication of this Bond, interest on this Bond is in default, this Bond shall bear interest from the date to which interest has been paid. Both principal of and interest on this Bond are payable in lawful money of the United States of America. Interest shall be calculated on the basis of a year of twelve 30-day months and 360 days. The principal of and interest on this Bond are payable by check or draft mailed or, if requested by the registered owner, by wire transfer to the registered owner hereof at its address as it appears on the registration books maintained by the County's Treasurer, as Bond Registrar and Paying Agent (the "Bond Registrar") or the wire instructions provided by the registered owner, without presentation of this Bond; provided that the final payment of principal of this Bond shall be payable only upon presentation and surrender hereof at the office of the Bond Registrar.

This Bond has been duly authorized by the Board of Supervisors of the County (the "Board of Supervisors") and is issued for the purpose of financing various capital improvements of the



County and financing the costs of issuing this Bond. The full faith and credit of the County are irrevocably pledged for the payment of the principal of and premium, if any, and interest on this Bond in accordance with its terms.

This Bond is issued under the authority of and in full compliance with the Constitution and statutes of the Commonwealth of Virginia, and, more particularly, issued pursuant to the Public Finance Act of 1991, Chapter 26 of Title 15.2 of the Code of Virginia of 1950, as amended, and a resolution adopted by the Board of Supervisors on May 12, 2022 (the "Resolution").

This Bond is a general obligation debt of the County and the full faith and credit of the County are irrevocably pledged to the payment of principal of and interest on this Bond.

This Bond may be redeemed before its maturity at the option of the County in whole, but not in part, at any time after May 20, 2023, or from time to time upon payment of the principal amount to be redeemed together with the interest accrued thereon to the date fixed for redemption.

If this Bond is called for redemption, the Bond Registrar shall send notice of the call for redemption identifying the redemption date and price and the place where this Bond is to be surrendered for payment, by facsimile transmission, electronic mail, registered or certified mail or overnight express delivery not less than thirty days before the redemption date to the registered owner of this Bond at such owner's address as it appears on the registration books maintained by the Bond Registrar, but failure to mail such notice shall not affect the validity of the proceedings for redemption. Provided funds for its redemption are on deposit at the place of payment on the redemption date, this Bond shall cease to bear interest on such date, shall no longer be secured by the Resolution and shall not be deemed to be outstanding.

If at the time of mailing any notice of optional redemption there has not been deposited with the paying agent for this Bond moneys sufficient to redeem this Bond, the notice may state that it is conditional on the deposit of redemption moneys with the paying agent not later than the opening of business on the redemption date.

This Bond is issuable as a fully registered bond in denominations of \$100,000 and any amount in excess thereof. This Bond may be exchanged for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations at the principal office of the Bond Registrar.

During the term of this Bond, the County shall provide to the holder of this Bond audited financial statements, including any operating information within 270 days after the end of each of the County's fiscal years, commencing with its fiscal year ended June 30, 2022. The County shall be deemed to have complied with the requirements of the immediately preceding sentence by providing such audited financial statements to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access system website.

Upon a default in the payment of principal of or interest on this Bond when due and payable, the outstanding payments in default shall bear interest at the Default Rate. Default Rate means the current rate of interest borne by this Bond plus 3%. Upon the occurrence of a payment default and such default lasting longer than 90 days, all of the outstanding principal of this Bond shall bear interest at the Default Rate until the payment default has been cured.

Upon the occurrence of an Event of Taxability and for so long as this Bond remains outstanding, the interest rate on this Bond shall be converted to the Taxable Rate and this adjustment shall survive payment on this Bond until such time as the federal statute of limitation under which the interest on this Bond could be declared taxable under the Code shall have expired. Upon demand of the registered holder, the County shall pay an amount sufficient to supplement any previous interest paid on this Bond that is deemed taxable to the Taxable Rate.

Event of Taxability means (i) a Change in Law that changes the ability of the holder to exclude all or a portion of the interest on the Bond from its gross income for federal income tax purposes, or (ii) a final decree or judgment of any federal court or a final action of the Internal Revenue Service determining that interest paid or payable on all or a portion of the Bond is or was includable in the gross income of the holder for federal income tax purposes; provided, that no such decree, judgment, or action will be considered final for these purposes, however, unless the County has been given written notice and, if it is so desired and is legally allowed, has been afforded the opportunity to contest the same, either directly or in the name of any holder, and until the conclusion of any appellate review, if sought.

Such an Event of Taxability shall mean and shall be deemed to have occurred on the first to occur of the following:

(a) on the effective date of any change of law that that changes the ability of the holder to exclude all or a portion of the interest on the Bond from its gross income for Federal income tax purposes;

(b) on that date when the County files any statement, supplemental statement or other tax schedule, return or document which discloses that an Event of Taxability shall have in fact occurred;

(c) on the date when the holder of this Bond or any prior holder notifies the County that it has received a written opinion by any attorney or firm of attorneys of recognized standing on the subject of tax-exempt municipal finance to the effect that an Event of Taxability shall have occurred unless, within 180 days after receipt by the County of such notification from such holder or any prior holder, the County shall deliver to each holder and prior holder (A) a ruling or determination letter issued to or on behalf of the County by the Director or any District Director of Internal Revenue (or any other governmental official exercising the same or a substantially similar function from time to time) or (B) a written opinion by an attorney or firm of attorneys or recognized standing on the subject of tax-exempt municipal finance in either case to the effect that, after taking into consideration such facts as form the basis for the opinion that an Event of Taxability has occurred, an Event of Taxability shall not have occurred;

(d) on the date when the County shall be advised in writing by the Director or any District Director of Internal Revenue (or any other government official or agent exercising the same or a substantially similar function from time to time) that, based upon filings of the County or upon any review or audit of the County or upon any other ground whatsoever, an Event of Taxability shall have occurred;

(e) on that date when the County shall receive notice from the holder or prior holder

that the Internal Revenue Service (or any other government official or agency exercising the same or a substantially similar function from time to time) has assessed as includable in the gross income of such holder or any prior holder the interest on the Bond paid to such holder or prior holder due to the occurrence of an Event of Taxability (a "Determination of Taxability"); provided, however, that no Event of Taxability shall occur under clauses (c) or (d) above unless the County has been afforded the opportunity, at its expense, to contest any such assessment; and provided further that no Event of Taxability shall occur until such contest, if made, has been finally determined; and provided further that upon demand from any holder or any prior holder, the County shall immediately reimburse such holder or prior holder for any payments such holder (or any prior holder) shall be obligated to make as a result of the Determination of Taxability during any such contest; or

(f) on the date when the County shall be advised in writing of a final decree or judgment from a court holding that an Event of Taxability shall have occurred.

Change in Law means the occurrence, after the date of this Bond, of any of the following: (a) the adoption or taking effect of any law, rule, regulation or treaty, (b) any change in any law, rule, regulation or treaty or in the administration, interpretation, implementation or application thereof by any governmental authority or (c) the making or issuance of any request, rule, guideline or directive (whether or not having the force of law) by any governmental authority; provided that notwithstanding anything herein to the contrary, (i) the Dodd-Frank Wall Street Reform and Consumer Protection Act and all requests, rules, guidelines or directives thereunder or issued in connection therewith and (ii) all requests, rules, guidelines or directives promulgated by the Bank for International Settlements, the Basel Committee on Banking Supervision (or any successor or similar authority) or, pursuant to the accord commonly referred to as "Basel III" or the United States or foreign regulatory authorities, shall in each case be deemed to be a "Change in Law," regardless of the date enacted, adopted or issued.

Taxable Rate means 4.056%.

This Bond may be transferred only by an assignment duly executed by the registered owner hereof or such owner's attorney or legal representative in the form attached to this Bond. Such transfer shall be made in the registration books kept by the Bond Registrar upon presentation and surrender hereof and the County shall execute, and the Bond Registrar shall authenticate and deliver in exchange, a new Bond or Bonds having an equal aggregate principal amount, in authorized denominations, of the same form and maturity, bearing interest at the same rate, and registered in names as requested by the then registered owner hereof or such owner's attorney or legal representative. Any such exchange shall be at the expense of the County, except that the Bond Registrar may charge the person requesting such exchange the amount of any tax or other governmental charge required to be paid with respect thereto.

No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this Bond or any or any other document executed by the County related thereto shall constitute a consent or waiver to or of any other breach or default in the performance of the same or any other obligation.

The County may designate a successor Bond Registrar and/or paying agent, provided that

written notice specifying the name and location of the principal office of any such successor shall be given to the registered owner of this Bond. Upon registration of transfer of this Bond, the Bond Registrar shall furnish written notice to the transferee of the name and location of the principal office of the Bond Registrar and/or the paying agent.

The Bond Registrar shall treat the registered owner as the person exclusively entitled to payment of principal, premium if any, and interest and the exercise of all other rights and powers of the owner.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and statutes of the Commonwealth of Virginia to happen, exist or be performed precedent to the issuance of this Bond have happened, exist or been performed in due time, form and manner as so required and that the indebtedness evidenced by this Bond is within every debt and other limit prescribed by the Constitution and statutes of the Commonwealth of Virginia.

[Signature Page Follows]

IN WITNESS WHEREOF, the Board of Supervisors of Smyth County, Virginia, has caused this Bond to be signed by the County Administrator, a facsimile of the County's seal to be affixed and attested by the facsimile signature of the Deputy Clerk of the Board of Supervisors and this Bond to be dated the Dated Date.

**SMYTH COUNTY, VIRGINIA**

By \_\_\_\_\_  
County Administrator,  
Smyth County, Virginia

[SEAL]

ATTEST:

\_\_\_\_\_  
Deputy Clerk,  
Board of Supervisors of the  
Smyth County, Virginia

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
(PLEASE PRINT OR TYPEWRITE NAME AND ADDRESS, INCLUDING ZIP CODE. OF ASSIGNEE)

PLEASE INSERT SOCIAL SECURITY OR OTHER  
IDENTIFYING NUMBER OF ASSIGNEE: \_\_\_\_\_

the within Bond and does hereby irrevocably constitute and appoint

\_\_\_\_\_, attorney, to transfer said Bond on  
the books kept for registration of said Bond, with full power of substitution in the premises.

Dated \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
(NOTICE: Signature(s) must be guaranteed  
by an Eligible Guarantor Institution such as a  
Commercial Bank, Trust Company, Securities  
Broker/Dealer, Credit Union or Savings  
Association which is a member of a medallion  
program approved by the Securities  
Association, Inc.)

\_\_\_\_\_  
Registered Owner

(NOTICE: The signature above must  
correspond with the name of the Registered  
Owner as it appears on the books kept for  
registration of this Bond in every particular,  
without alteration or change.)



**SCHEDULE I**

| <b>Principal<br/>Payment Date<br/>(July 15)</b> | <b><u>Amount</u></b> |
|-------------------------------------------------|----------------------|
| 2023                                            | \$[ ]                |
| 2024                                            |                      |
| 2025                                            |                      |
| 2026                                            |                      |
| 2027                                            |                      |
| 2028                                            |                      |
| 2029                                            |                      |
| 2030                                            |                      |
| 2031                                            |                      |
| 2032                                            |                      |
| 2033                                            |                      |
| 2034                                            |                      |
| 2035                                            |                      |
| 2036                                            |                      |
| 2037                                            |                      |

CERTIFICATE OF AUTHENTICATION

The undersigned Bond Registrar hereby certifies that this is one of a series of Bonds of Smyth County, Virginia described in the within-mentioned Resolution.

Authentication Date: \_\_\_\_\_, 2022

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

The undersigned Clerk of the Board of Supervisors of Smyth County, Virginia certifies that the foregoing constitutes a true, complete and correct copy of the Resolution adopted at a meeting of the Board of Supervisors of Smyth County, Virginia held on May 12, 2022.

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Clerk, Board of Supervisors of Smyth  
County, Virginia

# Public Hearing

## Proposed Increase in Water and Sewer Rates

ATTACHMENT 4

Pursuant to Section 15.2-2119 of the Code of Virginia, The Smyth County Board of Supervisors proposes to increase the rates charged for Water and Sewer services within the Smyth County systems as follows, effective July 1, 2022:

### *Water Rates – Residential*

| Current Rates         |                           | Proposed Rates – 5% increase |                           |
|-----------------------|---------------------------|------------------------------|---------------------------|
| 0 – 1,000 gallons     | \$22.50 minimum bill      | 0 – 1,000 gallons            | \$23.63 minimum bill      |
| 1,001 – 6,000 gallons | \$9.75 per 1,000 gallons  | 1,001 – 6,000 gallons        | \$10.24 per 1,000 gallons |
| 6,001 and over        | \$12.00 per 1,000 gallons | 6,001 and over               | \$12.60 per 1,000 gallons |

### *Water Rates – Commercial*

| Current Rates                 |                           | Proposed Rates – 5% increase  |                           |
|-------------------------------|---------------------------|-------------------------------|---------------------------|
| 0 – 4,000 gallons             | \$52.48 minimum bill      | 0 – 4,000 gallons             | \$55.10 minimum bill      |
| Each additional 1,000 gallons | \$12.00 per 1,000 gallons | Each additional 1,000 gallons | \$12.60 per 1,000 gallons |

### *Water Rates – Industrial*

| Current Rates                 |                           | Proposed Rates – 5% increase  |                           |
|-------------------------------|---------------------------|-------------------------------|---------------------------|
| 0 – 25,000 gallons            | \$243.68 minimum bill     | 0 – 25,000 gallons            | \$255.86 minimum bill     |
| Each additional 1,000 gallons | \$12.00 per 1,000 gallons | Each additional 1,000 gallons | \$12.60 per 1,000 gallons |

### *Sewer Rates – Residential*

| Current Rates         |                           | Proposed Rates – 5% increase |                           |
|-----------------------|---------------------------|------------------------------|---------------------------|
| 0 – 1,000 gallons     | \$22.50 minimum bill      | 0 – 1,000 gallons            | \$23.63 minimum bill      |
| 1,001 – 6,000 gallons | \$9.75 per 1,000 gallons  | 1,001 – 6,000 gallons        | \$10.24 per 1,000 gallons |
| 6,001 and over        | \$12.00 per 1,000 gallons | 6,001 and over               | \$12.60 per 1,000 gallons |

| Current Rate          |                   | Proposed Rate – 5% increase |                   |
|-----------------------|-------------------|-----------------------------|-------------------|
| Residential Flat Rate | \$49.80 per month | Residential Flat Rate       | \$52.29 per month |

### *Sewer Rates – Commercial*

| Current Rates                 |                           | Proposed Rates – 5% increase  |                           |
|-------------------------------|---------------------------|-------------------------------|---------------------------|
| 0 – 4,000 gallons             | \$52.48 minimum bill      | 0 – 4,000 gallons             | \$55.10 minimum bill      |
| Each additional 1,000 gallons | \$12.00 per 1,000 gallons | Each additional 1,000 gallons | \$12.60 per 1,000 gallons |

### *Sewer Rates – Industrial and Industrial Enterprise Zone*

| Current Rates                 |                           | Proposed Rates – 5% increase  |                           |
|-------------------------------|---------------------------|-------------------------------|---------------------------|
| 0 – 3,000 gallons             | \$74.98 minimum bill      | 0 – 3,000 gallons             | \$78.73 minimum bill      |
| Each additional 1,000 gallons | \$12.50 per 1,000 gallons | Each additional 1,000 gallons | \$13.13 per 1,000 gallons |

A Public Hearing will be conducted by the Smyth County Board of Supervisors on Thursday, May 12, 2022 beginning at 5:00 p.m., or shortly thereafter, in the Board of Supervisors meeting room, 121 Bagley Circle, Marion, Virginia. A copy of the present and proposed rate schedule is on file at the Smyth County Administrators Office, 121 Bagley Circle, Marion, Virginia and can be viewed between the hours of 8:00 am and 5:00 pm, Monday through Friday.

At this public hearing, subject to the rules of procedure of the Board of Supervisors of Smyth County, Virginia, any person may appear and state his/her views thereon. In compliance with the Americans with Disabilities Act, persons requiring special assistance to attend and participate in this hearing should contact Clegg Williams, ADA Coordinator, at (276) 706-8315, at least 48 hours prior to the hearing.

By order of the Smyth County Board of Supervisors – Shawn M. Utt, County Administrator

**NOTICE OF PUBLIC HEARING  
ON THE SMYTH COUNTY SCHOOL BUDGET  
FOR FISCAL YEAR COMMENCING  
July 1, 2022– June 30, 2023**

**ATTACHMENT 5**

**On May 12, 2022 at 5:00 p.m., or shortly thereafter as may be heard**

This budget synopsis is prepared and published in accordance with Section 15.2-2506 and 22.1-93, of the Code of Virginia of 1950, as amended. The budget has been prepared and proposed on the basis of estimates made by the Smyth County School Board. The adoption of this proposed budget shall require a quarterly appropriation by the Smyth County Board of Supervisors as required in Section 15.2-2506 for any contemplated expenditures.

The Smyth County Board of Supervisors will conduct a hearing for the purpose of receiving public comments on the proposed School Board budget for the fiscal year beginning July 1, 2022. The public hearing will be held in the **Board of Supervisors meeting room, 121 Bagley Circle, Smyth County Office Building on May 12, 2022 at 5:00 p.m., or shortly thereafter as may be heard.**

Subject to the rules and procedures of the Board of Supervisors, at the above-mentioned day, time, and place any citizen of Smyth County may appear and express their opinion(s).

A full copy of the proposed Smyth County School Board budget is on file at the Office of the County Administrator, 121 Bagley Circle, Suite 100, Marion, Virginia, and may be viewed online at [www.smythcounty.org](http://www.smythcounty.org).

By order of the Smyth County Board of Supervisors  
Shawn Utt, County Administrator

| <b>Smyth County School Board</b>                           |                      |                      |                     |
|------------------------------------------------------------|----------------------|----------------------|---------------------|
| <b>Operations Budget For the Year Ending June 30, 2023</b> |                      |                      |                     |
| <b>Revenue Summary for Operations Budget</b>               |                      |                      |                     |
|                                                            | <b>2021-2022</b>     | <b>2022-2023</b>     | <b>Difference</b>   |
| State Revenue                                              | \$ 30,627,892        | \$ 34,511,640        | \$ 3,883,748        |
| Local Revenue                                              | \$ 8,489,511         | \$ 9,239,797         | \$ 750,286          |
| Federal Revenue                                            | \$ 5,529,055         | \$ 6,144,533         | \$ 615,478          |
| State Sales Tax                                            | \$ 4,969,764         | \$ 5,135,955         | \$ 166,191          |
| Other Revenue                                              | \$ 2,667,459         | \$ 2,737,929         | \$ 70,470           |
| <b>TOTAL OPERATIONS</b>                                    | <b>\$ 52,283,681</b> | <b>\$ 57,769,854</b> | <b>\$ 5,486,173</b> |
| <b>Expenditure Summary for Operations Budget</b>           |                      |                      |                     |
|                                                            | <b>2021-2022</b>     | <b>2022-2023</b>     | <b>Difference</b>   |
| Instruction                                                | \$ 37,809,472        | \$ 41,135,823        | \$ 3,326,351        |
| Administration                                             | \$ 1,599,805         | \$ 2,025,641         | \$ 425,836          |
| Transportation                                             | \$ 2,615,943         | \$ 2,813,181         | \$ 197,238          |
| Facilities                                                 | \$ 4,788,627         | \$ 5,986,788         | \$ 1,198,161        |
| Food Service                                               | \$ 3,948,438         | \$ 4,088,368         | \$ 139,930          |
| Technology                                                 | \$ 1,521,396         | \$ 1,720,053         | \$ 198,657          |
| <b>TOTAL OPERATIONS</b>                                    | <b>\$ 52,283,681</b> | <b>\$ 57,769,854</b> | <b>\$ 5,486,173</b> |

**Smyth County School Board**  
**Capital Outlay and Debt Service Budget For the Year Ending June 30, 2023**

**Revenue Summary for Capital Outlay and Debt Service Budget**

|                               | <b>2021-2022</b>    | <b>2022-2023</b>    | <b>Difference</b> |
|-------------------------------|---------------------|---------------------|-------------------|
| Local Funds - Capital Outlay  | \$ -0-              | \$ -0-              | \$ -0-            |
| Local Funds - Debt Service    | \$ 2,172,106        | \$ 2,170,267        | \$ (1,839)        |
| Other Funds – Interest Rebate | \$ -0-              | \$ -0-              | \$ -0-            |
| <b>TOTAL CAPITAL OUTLAY</b>   | <b>\$ 2,172,106</b> | <b>\$ 2,170,267</b> | <b>\$ (1,839)</b> |

**Expenditure Summary for Capital Outlay and Debt Service Budget**

|                               | <b>2021-2022</b>    | <b>2022-2023</b>    | <b>Difference</b> |
|-------------------------------|---------------------|---------------------|-------------------|
| Capital Outlay – Facilities   | \$ -0-              | \$ -0-              | \$ -0-            |
| Capital Outlay - Debt Service | \$ 2,172,106        | \$ 2,170,267        | \$ (1,839)        |
| <b>TOTAL CAPITAL OUTLAY</b>   | <b>\$ 2,172,106</b> | <b>\$ 2,170,267</b> | <b>\$ (1,839)</b> |

**NOTICE OF PUBLIC HEARING ON THE PROPOSED SMYTH COUNTY BUDGET FOR  
FISCAL YEAR JULY 1, 2022 - JUNE 30, 2023**

Pursuant to § 15.2-2506 of the Code of Virginia (1950), as amended, a Public Hearing will be conducted by the Board of Supervisors on the budget for informative and planning purposes in the Board of Supervisors meeting room, Smyth County Office Building, 121 Bagley Circle, Marion, VA on Thursday, **May 12, 2022 at 5:00 p.m.**, or soon thereafter, at which time any citizen of the County shall have the right to attend and, subject to Rules and Procedures of the Board of Supervisors, state his or her views. The budget is for informative and fiscal planning purposes and will not be approved, adopted or ratified by the Board of Supervisors on **Thursday, May 12, 2022**.

| <b><u>REVENUES</u></b>                    | <b>FY2022<br/>Budget</b> | <b>Proposed<br/>FY2023</b> | <b>Inc. / (Dec.)</b> |
|-------------------------------------------|--------------------------|----------------------------|----------------------|
| Real Property Taxes                       | \$ 11,314,297            | \$ 11,580,000              | 265,703              |
| Public Services                           | 1,535,949                | 1,535,949                  | -                    |
| Minerals                                  | 5,902                    | 6,089                      | 187                  |
| Personal Property                         | 3,736,125                | 4,170,421                  | 434,296              |
| PPTRA                                     | 1,804,316                | 1,804,316                  | -                    |
| Machinery & Tools                         | 1,933,192                | 2,040,541                  | 107,349              |
| Merchants Capital                         | 295,064                  | 264,233                    | (30,831)             |
| Lodging Tax                               | 60,000                   | 65,000                     | 5,000                |
| Meal's Tax                                | -                        | 400,000                    | 400,000              |
| Cigarette Tax                             | 150,000                  | 250,000                    | 100,000              |
| Penalties & Interest                      | 552,678                  | 635,300                    | 82,622               |
| Motor Vehicle License                     | 480,669                  | 480,669                    | -                    |
| Rolling Stock Tax                         | 32,235                   | 32,235                     | -                    |
| Utility Licenses Tax                      | 98,431                   | 98,431                     | -                    |
| Consumer's Utility Tax                    | 1,032,444                | 1,050,892                  | 18,448               |
| Permits & Other Licenses                  | 92,687                   | 92,647                     | (40)                 |
| Fines & Forfeitures                       | 169,677                  | 188,221                    | 18,544               |
| Interest on Investments                   | 127,095                  | 60,000                     | (67,095)             |
| Use of Property                           | 174,628                  | 194,628                    | 20,000               |
| Court Cost                                | 9,172                    | 9,172                      | -                    |
| Charges for Commonwealth Attorney         | 3,295                    | 3,295                      | -                    |
| Charges for Sanitation & Solid Waste      | 852,894                  | 891,000                    | 38,106               |
| Expenditure Refunds                       | 1,564,137                | 5,760,316                  | 4,196,179            |
| Miscellaneous Revenue                     | 124,870                  | 237,907                    | 113,037              |
| Grant Money                               | 1,048,567                | 938,561                    | (110,006)            |
| Revenue from the Commonwealth             | 279,545                  | 490,168                    | 210,623              |
| Comprehensive Service Act                 | 1,800,263                | 1,799,290                  | (973)                |
| Commonwealth Attorney                     | 749,680                  | 785,914                    | 36,234               |
| Sheriff                                   | 2,121,203                | 2,216,826                  | 95,623               |
| Commissioner of the Revenue               | 133,454                  | 140,127                    | 6,673                |
| Treasurer                                 | 120,478                  | 126,502                    | 6,024                |
| Registrar/Electoral Board                 | 73,697                   | 73,697                     | -                    |
| Clerk's Office                            | 375,000                  | 393,065                    | 18,065               |
| Local Sales Tax                           | 2,283,110                | 2,526,000                  | 242,890              |
| Categorical Aid - Other                   | 137,000                  | 139,175                    | 2,175                |
| Payment in Lieu of Taxes                  | 213,332                  | 213,332                    | -                    |
| Special Assessments                       | 4,910                    | 4,800                      | (110)                |
| Local Funds Transfers                     | (12,800,266)             | (17,294,635)               | (4,494,369)          |
| Animal Licenses                           | 11,900                   | 11,900                     | -                    |
| EDA Funds                                 | 1,269,362                | 810,000                    | (459,362)            |
| Court Rev Towns                           | 5,600                    | 5,600                      | -                    |
| State/Federal School Funds                | 45,718,081               | 48,414,123                 | 2,696,042            |
| Local Funds Transfer General Fund-Schools | 10,872,295               | 11,410,064                 | 537,769              |
| Department of Social Services             | 4,823,384                | 5,381,294                  | 557,910              |
| DSS Local Share from General Fund         | 1,170,734                | 1,270,427                  | 99,693               |
| School Textbook Revenue                   | 700,000                  | -                          | (700,000)            |
| 911 Wireless Grants                       | 143,285                  | 199,646                    | 56,361               |



|                                        |                           |                           |                         |
|----------------------------------------|---------------------------|---------------------------|-------------------------|
| Interest/Tranf Courthouse Sav          | 187,106                   | -                         | (187,106)               |
| CDBG Grant                             | 130,776                   | -                         | (130,776)               |
| Water-Sewer Revenue                    | 2,405,400                 | 2,503,009                 | 97,609                  |
| Capital Projects                       | 1,765,835                 | 3,945,141                 | 2,179,306               |
| Social Security Funds                  | 73,110                    | 73,110                    | -                       |
| Drug Asset Revenue                     | 50,000                    | 50,000                    | -                       |
| Sheriff Restitution Fund               | 10,000                    | 10,000                    | -                       |
| Sheriff DARE Revenue                   | 10,000                    | 10,000                    | -                       |
| Sheriff DMV Safety Grant               | 25,000                    | 25,000                    | -                       |
| Courthouse Security Revenue            | 303,234                   | 303,234                   | -                       |
| Asset Forfeiture                       | 125,000                   | 125,000                   | -                       |
| Police Activity Fund                   | 786,168                   | 753,012                   | (33,156)                |
| Sheriff Federal/State Asset Forfeiture | 90,000                    | 90,000                    | -                       |
| Money Collected in Court               | 60,000                    | 60,000                    | -                       |
| Recovery Court                         | 171,125                   | 177,590                   | 6,465                   |
| Federal Money-CWA                      | 20,000                    | 20,000                    | -                       |
| Collections Circuit Court              | 5,000                     | 5,000                     | -                       |
| CARES ACT Funding                      | 3,096,541                 | -                         | (3,096,541)             |
| APRA Funds                             | -                         | 5,847,350                 | 5,847,350               |
| <b>Sub-total</b>                       | <u>96,718,666</u>         | <u>105,904,584</u>        | <u>9,185,918</u>        |
| <b>Debt Service</b>                    |                           |                           |                         |
| Proceeds From Short-term Borrowing     | 5,000,000                 | -                         | (5,000,000)             |
| Proceeds From Previous Financing       | <u>700,000</u>            | <u>700,000</u>            | <u>-</u>                |
| Sub-total                              | <u>5,700,000</u>          | <u>700,000</u>            | <u>(5,000,000)</u>      |
| <b>Total County Budget Revenues</b>    | <u><b>102,418,666</b></u> | <u><b>106,604,584</b></u> | <u><b>4,185,918</b></u> |

| <b><u>EXPENDITURES</u></b>                            | <b>FY2022<br/>Budget</b> | <b>Proposed<br/>FY2023</b> | <b>Inc. / (Dec.)</b> |
|-------------------------------------------------------|--------------------------|----------------------------|----------------------|
| Board of Supervisors                                  | \$ 989,155               | \$ 1,006,539               | \$ 17,384            |
| County Administration                                 | 389,910                  | 414,530                    | 24,620               |
| Legal Department                                      | 70,000                   | 100,000                    | 30,000               |
| Commissioner of the Revenue                           | 319,448                  | 350,095                    | 30,647               |
| Assessor                                              | -                        | -                          | -                    |
| Treasurer                                             | 426,193                  | 455,381                    | 29,188               |
| Accounting Department                                 | 82,019                   | 146,246                    | 64,227               |
| Information Systems                                   | 636,463                  | 662,905                    | 26,442               |
| Registrar                                             | 242,990                  | 267,537                    | 24,547               |
| Circuit Court                                         | 196,132                  | 208,266                    | 12,134               |
| General District Court                                | 14,930                   | 14,930                     | -                    |
| Juvenile & Domestic Courts                            | 153,976                  | 160,864                    | 6,888                |
| Clerk of the Circuit Court                            | 640,793                  | 688,218                    | 47,425               |
| Sheriff                                               | 4,067,125                | 4,431,457                  | 364,332              |
| Law Library                                           | 1,000                    | 1,000                      | -                    |
| Sheriff School Resource Officer Grant                 | 203,980                  | 218,002                    | 14,022               |
| Commonwealth Attorney                                 | 782,136                  | 823,939                    | 41,803               |
| Victim Witness Asst. Program                          | 103,403                  | 104,473                    | 1,070                |
| Central Dispatch                                      | 4,000                    | 4,000                      | -                    |
| Smyth County Basic 911                                | 299,962                  | 280,683                    | (19,279)             |
| Volunteer Fire Department                             | 451,500                  | 504,745                    | 53,245               |
| Ambulance & Rescue Service                            | 526,300                  | 915,205                    | 388,905              |
| Forestry                                              | 8,750                    | 8,746                      | (4)                  |
| Sheriff - Jail                                        | 2,518,084                | 2,228,006                  | (290,078)            |
| Building Inspection & Zoning                          | 361,006                  | 401,875                    | 40,869               |
| Animal Control                                        | 492,080                  | 522,810                    | 30,730               |
| Medical Examiner - Coroner                            | 500                      | 500                        | -                    |
| Emergency Services - Civil Defense                    | 208,816                  | 136,706                    | (72,110)             |
| Refuse Collection & Disposal                          | 1,399,781                | 1,483,937                  | 84,156               |
| Convenience Stations                                  | 416,868                  | 460,253                    | 43,385               |
| Rye Valley Water Co.                                  | 25,922                   | 25,922                     | -                    |
| Smyth County Tourism                                  | 69,244                   | 73,799                     | 4,555                |
| Building & Facility Maintenance                       | 760,159                  | 755,725                    | (4,434)              |
| Local Health Department                               | 370,025                  | 333,442                    | (36,583)             |
| Mental Health                                         | 195,982                  | 195,982                    | -                    |
| Social Services Board Member Payments                 | 4,200                    | 4,200                      | -                    |
| Other Community expenses                              | 325,239                  | 345,739                    | 20,500               |
| Community Colleges                                    | 72,899                   | 69,064                     | (3,835)              |
| Recreation                                            | 43,438                   | 70,000                     | 26,562               |
| Explorers After-School Program                        | 100,000                  | 54,325                     |                      |
| Library Administration                                | 720,000                  | 752,500                    | 32,500               |
| Planning Commission                                   | 3,750                    | 3,750                      | -                    |
| Community & Economic Development                      | 91,347                   | 93,851                     | 2,504                |
| Economic Development Authority                        | 551,742                  | 563,442                    | 11,700               |
| Soil & Water Conservation                             | 30,000                   | 30,000                     | -                    |
| Cooperative Extension Program                         | 109,568                  | 110,243                    | 675                  |
| Comprehensive Service Act                             | 2,374,127                | 2,017,339                  | (356,788)            |
| Animal Control (Fund 3)                               | 11,900                   | 11,900                     | -                    |
| EDA General Expenses                                  | 1,269,362                | 810,000                    | (459,362)            |
| Court Reimbursements to Towns                         | 5,600                    | 5,600                      | -                    |
| County School Operations & Capital Outlay (Non-Local) | 45,718,081               | 48,414,123                 | 2,696,042            |
| County School Operations & Capital Outlay (Local)     | 8,700,189                | 9,239,797                  | 539,608              |
| County School Debt Service Local Funds                | 2,172,106                | 2,170,267                  | (1,839)              |
| Department of Social Services                         | 5,994,118                | 6,651,721                  | 657,603              |
| School Textbook Fund Expense                          | 700,000                  | -                          | (700,000)            |
| Dispatch (Fund 38)                                    | 143,285                  | 199,646                    | 56,361               |
| Courthouse Project                                    | 187,106                  | -                          | (187,106)            |
| CDBG Grant                                            | 130,776                  | -                          | (130,776)            |
| Water-Sewer Department Operations                     | 1,412,881                | 1,488,381                  | 75,500               |

|                                         |                    |                    |                    |
|-----------------------------------------|--------------------|--------------------|--------------------|
| Water-Sewer Department Debt Service     | 945,359            | 945,628            | 269                |
| Water-Sewer Capital Outlay              | 47,160             | 69,000             | 21,840             |
| Capital Improvement Projects            | 1,765,835          | 4,645,141          | 2,879,306          |
| Social Security Funds                   | 73,110             | 73,110             | -                  |
| Drug Asset Expense                      | 50,000             | 50,000             | -                  |
| Sheriff Restitution Fund                | 10,000             | 10,000             | -                  |
| Sheriff DARE Program                    | 10,000             | 10,000             | -                  |
| Sheriff DMV Safety Grant                | 25,000             | 25,000             | -                  |
| Courthouse Security                     | 303,234            | 303,234            | -                  |
| Asset Forfeiture                        | 125,000            | 125,000            | -                  |
| Police Activity Fund Expense            | 786,168            | 753,012            | (33,156)           |
| Sheriff Asset Forfeiture                | 90,000             | 90,000             | -                  |
| Purchase Equipment                      | 60,000             | 60,000             | -                  |
| Recovery Court                          | 171,125            | 177,590            | 6,465              |
| CWA Fed Funds                           | 20,000             | 20,000             | -                  |
| Expenses Circuit Court                  | 5,000              | 5,000              | -                  |
| CARES ACT Funding                       | 3,096,541          | -                  | (3,096,541)        |
| ARPA Funding                            | -                  | 5,847,350          | -                  |
| <b>Sub-total</b>                        | <b>95,883,878</b>  | <b>104,701,671</b> | <b>8,817,793</b>   |
| <b>DEBT SERVICE</b>                     |                    |                    |                    |
| Payment on Line of Credit               | 5,000,000          | -                  | (5,000,000)        |
| Debt Service Payments                   | 1,534,788          | 1,902,913          | 368,125            |
| Capital Projects (Debt Financed)        | -                  | -                  | -                  |
| <b>Sub-total</b>                        | <b>6,534,788</b>   | <b>1,902,913</b>   | <b>(4,631,875)</b> |
| <b>Total County Budget Expenditures</b> | <b>102,418,666</b> | <b>106,604,584</b> | <b>4,185,918</b>   |

#### TAX RATES FOR FISCAL YEAR 2022 / 23

In preparation of the above budget, the Smyth County Board of Supervisors proposes the following tax levies as shown below:

Pursuant to Virginia Code §58.1-3001 et seq., the Board proposes to re-adopt a real estate levy on all taxable real estate located in Smyth County, Virginia, including equalized real estate, where applicable, a unit levy of \$0.74 per \$100.00 of assessed valuation; Tax on tangible personal property and the tangible personal property of public service corporations, except rolling stock of corporations operating railroads, a unit levy of \$2.30 per \$100.00 of assessed valuation; Machinery & Tools at \$1.55 per \$100.00 of assessed valuation; Tax on Category 23 items (trucks used in interstate commerce over 10,000 pounds) a unit levy of \$1.55 per \$100.00 of assessed valuation; Tax on merchants capital a unit levy of \$0.40 per \$100.00 of assessed valuation; airplane tax of \$1.40 per \$100.00 of assessed valuation; Prepared Meals tax levy of 6% and a Cigarettes tax levy at \$0.40 per pack purchased.

The Proposed FY2022/2023 budget also includes a proposed increase in water/sewer utility rates of up to 5%.

By order of the Smyth County Board of Supervisors, Shawn M. Utt, County Administrator

## ATTACHMENT 7

The Smyth County Board of Supervisors held its regular meeting on Thursday, April 28, 2022, at 5:00 p.m. The location of the meeting was in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.

**PRESENT:** Atkins District Supervisor Charles Atkins; Rye Valley District Supervisor Lori Deel; Park District Supervisor Kris Ratliff; Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Courtney Widener; Saltville District Supervisor Roscoe Call

**ABSENT:** North Fork District Supervisor Phil Stevenson

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

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

 4/28/2022 5:01 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 4/28/2022 5:02 PM Deputy Clerk, Paula Harvey led the Pledge of Allegiance and Economic Development Project Manager, Kendra Hayden gave the invocation.

 4/28/2022 5:03 PM *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to amend the agenda to include Closed Session, under Code of Virginia, Section 2.2-3711a (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,  
Chilhowie District Supervisor Michael Sturgill, and  
Park District Supervisor Kris Ratliff*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 4/28/2022 5:03 PM Derek Orr with the Octagon House Foundation presented a budget request asking the Board to consider funding \$50,000 towards a roof replacement. Mr. Orr discussed future planned renovations services and added the House is year-round sustainable and brings in visitors from all over the Country. Mr. Orr said the foundation has \$15,000 set aside to put towards the roof replacement and asked the County to consider funding the remaining \$50,000 as it is the most critical need before the remaining phases of renovations can begin. Mr. Orr thanked the Board for their consideration.

Vice Chair, Rye Valley District Supervisor Lori Deel, thanked Mr. Orr for his presentation and added she knows the things the Octagon House can bring to the County. Mrs. Deel stated she realizes the projects to be done on the inside can't be done until the roof is replaced and said she appreciated Mr. Orr bringing a detailed plan before the Board and the efforts the foundation has done to raise money on their own.

Royal Oak District Supervisor Courtney Widener thanked Mr. Orr for coming and asked how the structural integrity of the home and Mr. Orr responded that the architect working on the project stated the roof is self-supporting so there are no concerns with weight loads. Mr. Widener said it was exciting to see the foundation working to develop and bring the home back to its original state.

Chair, Atkins District Supervisor Charles Atkins thanked Mr. Orr for the informative handout and said the project is much further along that he thought and that it makes looking at the project a whole lot different overall.

County Administrator, Shawn Utt, asked Mr. Orr if he received funds for the roof could he get it completed by this summer and he said all architecture work is complete and ready to go.

 4/28/2022 5:18 PM David Rose with Davenport & Associates gave a presentation and discussed financing options for the transfer station project. Mr. Rose discussed interest rate and asked the Board to consider a motion allowing them to proceed with Key Government

Finance and stated that interest rates are set and will not change. Mr. Rose thanked the Board for their time and working together.

After further discussion, the following motion was made:

- *A motion was made by Saltville District Supervisor Roscoe Call to authorize County Administration and Davenport on behalf of the County to continue to negotiate revised financing options for the Smyth County Transfer station project.*

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 4/28/2022 5:33 PM Dennis Carter, Superintendent, Smyth County Public Schools gave a presentation regarding the school budget for FY/2022-2023. Dr. Carter stated that the budget was approved by the Smyth County School Board, contingent upon revenue projections from the general assembly.

Chair, Atkins District Supervisor Charles Atkins, asked Dr. Carter if the schools have discussed the students in the east end of the County regarding VA Highlands and Wytheville Community College also getting free tuition and Dr. Carter said it is currently being discussed.

Vice Chair, Rye Valley District Supervisor Lori Deel, commented regarding the efforts with United Way. Mrs. Deel said during the morning she spent time with the students for Youth Government Day and was pleased to hear that not one of the students participating said they would be leaving Smyth County and added that it was refreshing. Mrs. Deel also thanked Dr. Carter and the School Board for working on insurance costs for employees.

Saltville District Supervisor Roscoe Call thanked Dr. Carter and staff for all they do.

Park District Supervisor Kris Ratliff, asked regarding stem opportunities and if there are any plans to install solar panels. Dr. Carter stated there is a current RFP out and that he will release who they will partner with on using alternate sources.

 4/28/2022 5:56 PM County Administrator, Shawn Utt presented a draft copy of the proposed FY/2022-2023 County budget. After discussion, he noted he is working to finalize information and is requesting the Board to schedule three public hearings for the May 12, 2022 meeting. The hearings will be for (1) Water & Sewer utility rate increase of up to 5% (2) the FY22-23 Smyth County School Board Budget (3) the FY22/23 County Operational and CIP budget.

Chair, Atkins District Supervisor Charles Atkins, asked Mr. Utt to discuss funds regarding the regional jail. Mr. Utt reported that for the last few years there has been a decreasing inmate population and now that Bristol has joined the regional jail authority it will save the County just shy of \$300,000 in the upcoming budget and added the County is set to get a larger refund than budgeted for surplus and said that it was not incorporated into the budget.

Chilhowie District Supervisor Michael Sturgill asked Mr. Utt about the Opioid settlement funds which were not incorporated into the draft budget. Mr. Utt noted he is not sure what restrictions will be placed on those funds nor is there any information about the level of funding that will be made available, but he will check into that.

Vice Chair, Rye Valley District Supervisor Lori Deel asked regarding funding for the County Fire and EMS Departments being provided to each department equally listed the same as the previous year. Mr. Utt said there is around \$505,000 proposed for Fire Department's and those funds can be dispersed however the Board wishes, but currently they receive a flat monthly allocation. Mrs. Deel told Mr. Utt she would like to have a funding matrix that includes each department's call volume and other relevant metrics. She also noted it was her personal opinion that in order to keep receiving County funding for fire service, she felt the agency should be required to participate in the Auto-Aid Program.

Park District Supervisor Kris Ratliff discussed the recent fire tragedy in the Hall Addition and ideas on getting a water source more easily accessible in that area. Mr. Utt added that the County-Wide Water Study is looking at all the water systems in the County and will look at hydrants and where the lines are that can support additional ones. Discussion continued.

After further discussion, the following motion was made:

- *A motion was made by Saltville District Supervisor Roscoe Call to schedule public hearings for (1) Water & Sewer utility rate increase of up to 5% (2) the FY22-23 Smyth County*

*School Board Budget (3) the FY22/23 County Operational and CIP budget on May 12, 2022, beginning at 5:00 p.m. or soon thereafter.*

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 *4/28/2022 6:40 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the April 14, 2022, meeting as presented.*

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*

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

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 *4/28/2022 6:41 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.*

 *4/28/2022 6:41 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.*



 4/28/2022 6:40 PM County Administrator, Shawn Utt, reported that after talking with VDOT regarding the speed study requests discussed in the April 14, 2022 meeting, it was recommended that those study's been broken up into four (4) segments as follows:

1. Route 91 – 2.8 miles (From: Route 633 Upper Poore Valley Road to Route 42 Blue Grass Trail)
2. Route 42 – 2.9 miles (From: Route 91 Veterans Hwy to Route 630 Long Hollow Road)
3. Route 630 – 2.7 miles (Along Long Hollow Road)
4. Route 610 – 6.6 miles (From Route 107 to Route 630 Long Hollow Road)

Mr. Utt asked the Board to consider adopting the following four separate resolutions as requested by VDOT:

**RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS**

**REQUEST OF SPEED STUDY BE CONDUCTED BY THE  
VIRGINIA DEPARTMENT OF TRANSPORTATION  
ON ROUTE 42 (BLUE GRASS TRAIL)**

**WHEREAS**, State Route 42 (Blue Grass Trail), located in the North Fork Magisterial District, is traveled by motorists at a high rate of speed creating a hazard to the health, lives and property of citizens living in the area, and other motorists traveling through the said area.

**THEREFORE, Be It Resolved** by the Board of Supervisors of Smyth County, Virginia that the Board hereby requests that the Virginia Department of Transportation conduct a safety study concerning posting speed limits along Route 42 (Blue Grass Trail) from its intersection with Route 91 (Veteran's Highway) to the intersection of Route 630 (Long Hollow Road).

**Adopted** this, the 28<sup>th</sup> day of April, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

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Shawn M. Utt, Clerk

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Charles E. Atkins, Chair

**RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS**

**REQUEST OF SPEED STUDY BE CONDUCTED BY THE  
VIRGINIA DEPARTMENT OF TRANSPORTATION  
ON ROUTE 91 (SALTVILLE HIGHWAY)**

**WHEREAS**, State Route 91 (Saltville Highway), split between the Saltville Magisterial District and the North Fork Magisterial District is traveled by motorists at a high rate of speed creating a hazard to the health, lives and property of citizens living in the area, and other motorists traveling through the said area.

**THEREFORE, Be It Resolved** by the Board of Supervisors of Smyth County, Virginia that the Board hereby requests that the Virginia Department of Transportation conduct a safety study concerning posting speed limits along Route 91 (Saltville Highway) from its intersection with Route 633 (Upper Poore Valley Road) to the intersection of Route 42 (Blue Grass Trail).

**Adopted** this, the 28<sup>th</sup> day of April, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

---

Shawn M. Utt, Clerk

---

Charles E. Atkins, Chair

**RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS**

**REQUEST OF SPEED STUDY BE CONDUCTED BY THE  
VIRGINIA DEPARTMENT OF TRANSPORTATION  
ON ROUTE 610 (VALLEY ROAD)**

**WHEREAS**, State Route 610 (Valley Road), located in the North Fork Magisterial District, is traveled by motorists at a high rate of speed creating a hazard to the health, lives and property of citizens living in the area, and other motorists traveling through the said area.

**THEREFORE, Be It Resolved** by the Board of Supervisors of Smyth County, Virginia that the Board hereby requests that the Virginia Department of Transportation conduct a safety study concerning posting speed limits along Route 610 (Valley Road) from its intersection with Route 630 (Long Hollow Road) to its intersection with Route 107.

**Adopted** this, the 28<sup>th</sup> day of April, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

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

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

**RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS**

**REQUEST OF SPEED STUDY BE CONDUCTED BY THE  
VIRGINIA DEPARTMENT OF TRANSPORTATION  
ON ROUTE 630 (LONG HOLLOW ROAD)**

**WHEREAS**, State Route 630 (Long Hollow Road), located in the North Fork Magisterial District, is traveled by motorists at a high rate of speed creating a hazard to the health, lives and property of citizens living in the area, and other motorists traveling through the said area.

**THEREFORE, Be It Resolved** by the Board of Supervisors of Smyth County, Virginia that the Board hereby requests that the Virginia Department of Transportation conduct a safety study concerning posting speed limits along Route 630 (Long Hollow Road).

**Adopted** this, the 28<sup>th</sup> day of April, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

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

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

- *A motion was made my Vice Chair Rye Valley District Supervisor Lori Deel to approve the four separate resolutions for VDOT to complete the Speed Study requests as noted above.*

*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: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 4/27/2022 6:41 PM County Administrator, Shawn Utt discussed a recent request from Joshua Lewis with VDOT requesting the Board to consider scheduling the annual public hearing for the Six-Year Plan for Thursday, May 26, 2022, at 5:00 p.m. or shortly thereafter. In addition, Mr. Lewis asked the Board to consider appointing a Transportation Committee to meet with VDOT staff to review the eligible projects as well as others. Saltville District Supervisor Roscoe Call, Rye Valley District Supervisor Lori Deel and Royal Oak District Supervisor Courtney Widener all volunteered to serve on the Transportation Committee. Mr. Utt noted the first meeting would be held on May 5, 2022, which will allow enough time to review the projects and make any necessary recommendations.

- *A motion was made by Saltville District Supervisor Roscoe Call to schedule the VDOT Six-Year Plan Public Hearing on May 26, 2022, at 5:00 p.m. or soon thereafter.*

*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: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 4/28/2022 6:44 PM County Administrator, Shawn Utt requested the approval of the following Virginia Enterprise Zone – Local Incentives Payment:

- \$272.16 - Appalachian Agency for Senior Citizens for 50% of their building permit fees as allowed in the Smyth County code.
- *A motion was made by Chilhowie District Supervisor Michael Sturgill to approve the Virginia Enterprise Zone – Local Incentive Payment to the Appalachian Agency for Seniors Citizen's in the amount of \$272.16.*

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 4/28/2022 6:45 PM County Administrator, Shawn Utt, gave information regarding the “Caring for our Community” event, which is a celebration to express appreciation of those who serve our community and invited the Board members to attend on May 3, 2022 at the Marion EMS station beginning at 4:30 p.m.

 4/28/2022 6:46 PM – County Attorney Report -

Don Martin reported that a complaint was filed today on Riverside Road and regarding Churchland Drive and added that they are still trying to locate the owners. Mr. Martin also

reported that the draft complaint on Quail Run will hopefully be filed next week. Mr. Martin also noted they are working on several other VACO matters.

 4/28/2022 6:46 PM – County Administrator Report -

Mr. Utt had nothing new to report.

 4/28/2022 6:47 PM – Supervisor Comment Time -

Vice Chair, Rye Valley District Supervisor Lori Deel said she agreed with Dr. Ratliff on looking at different options for fire suppression in the County and to be mindful of the citizens and their safety and insurance costs. Mrs. Deel said she would like to see the County enforce an ordinance to require hydrants in new housing developments. Mrs. Deel said she appreciates all the hard work of staff on the budget and everyone working together to use taxpayer dollars for the citizens. Mrs. Deel noted that she also appreciates the school board and was excited to see the enthusiasm of the participants of Youth Government Day and said she was excited to finish the year strong.

Royal Oak District Supervisor Courtney Widener reiterated options for fire suppression and added it should be a top priority. Mr. Widener asked everyone to keep the staff and children of the school in their thoughts and prayers as they have been hit hard over the last few months and said he appreciates the community pulling together and all the support. Mr. Widener added that he enjoys working with everyone and that he feels good decisions are being made.

Saltville District Supervisor Roscoe Call said he agrees with needing to find a water source in the Hall Addition area of the County and wished for everyone to be safe going home.

Chilhowie District Supervisor Michael Sturgill thanked Sarah Gillespie with the Smyth County Chamber of Commerce for putting together the Opportunity Fair and said it was amazing to walk around to see all the businesses there and those who need help. Mr. Sturgill also reported great participation in Youth Government Day and said those students are the future of the County. Mr. Sturgill thanked the Board members for working together on all the different issues.

Park District Supervisor Kris Ratliff said he wants to apologize to anyone he may have offended with the status of quality for fire suppression and added that was not his intention. Dr. Ratliff added he feels the Octagon House can help promote tourism for the County and although financially the last several decades have been tight but has seen a recent upswing and looking forward on infrastructure. Dr. Ratliff thanked the School Board and the County

for all the hard work on the budget and that he enjoys working with the Board and hopes to leave the County a better place than when he came in.

Chair, Atkins District Supervisor Charles Atkins said he was pleased to have been working with the Board over the last six years. Mr. Atkins said the County is moving forward and handling issues and added he is thankful to work with everyone.

 4/28/2022 6:59 PM Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to enter into closed session under Section 2.2-3711a(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.

*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: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 4/28/2022 7:25 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,  
Chilhowie District Supervisor Michael Sturgill, and  
Park District Supervisor Kris Ratliff*

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson*

 4/28/2022 7:22 PM With no further business to discuss, the meeting was adjourned. The next meeting will be May 12, 2022, at 5:00 p.m.



**SMYTH COUNTY BOARD OF SUPERVISORS  
THURSDAY, MAY 12, 2022**

**ACCOUNTS PAYABLE LISTING**

**April 2022**

Request approval of the following payables:

|                                                      |                       |
|------------------------------------------------------|-----------------------|
| <b><u>General County</u></b>                         |                       |
| <b>Accounts Payable Listing 4/1/2022 - 4/30/2022</b> | <b>\$2,276,548.38</b> |
| <b>Total General County</b>                          | <b>\$2,276,548.38</b> |
| <b><u>Fund Accounts</u></b>                          |                       |
| <b>EDA Fund 4</b>                                    | <b>\$9.43</b>         |
| <b>CDBG Food Pantry Grant Fund 303</b>               | <b>\$32,976.12</b>    |
| <b>Sheriff Fund 748</b>                              | <b>\$3,269.00</b>     |
| <b>Recovery Court Fund 749</b>                       | <b>\$2,938.13</b>     |
| <b>Comm Atty Federal Drug Assest Fund 760</b>        | <b>\$0.00</b>         |
| <b>Total Fund Accounts</b>                           | <b>\$39,192.68</b>    |
| <b>CARES Act Fund 775</b>                            | <b>\$2,923,969.20</b> |
| <b>TOTAL ACCOUNTS PAYABLE - APRIL 2022</b>           | <b>\$5,239,710.26</b> |

# GENERAL FUND CHECK REGISTER

AP308WA SMYTH COUNTY  
SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME- 9:39:35

PAGE 1

| P/O NO. | VEND. NO. | VENDOR NAME               | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.        | CHECK NO. | NET AMOUNT | CHECK DATE | DESCRIPTION               | BATCH |
|---------|-----------|---------------------------|-----------------|--------------|--------------------|-----------|------------|------------|---------------------------|-------|
| 0000000 | 004950    | MEDIA GENERAL-TRI-CITIES  | 2160777         | 3/27/2022    | 4001-011010-3007-  | 66108     | 3,473.00   | 4/08/2022  | Advertising               | 05637 |
|         |           |                           |                 |              |                    |           | 3,473.00   |            |                           |       |
| 0000000 | 000577    | ROANOKE TIMES             | I00013160370313 | 3/27/2022    | 4001-011010-3007-  | 66130     | 574.78     | 4/08/2022  | Advertising               | 05637 |
|         |           |                           |                 |              |                    |           | 574.78     |            |                           |       |
| 0000000 | 002343    | VISA                      | #2101 APR22     | 3/31/2022    | 4001-011010-3007-  | 66270     | 439.00     | 4/22/2022  | Advertising               | 05645 |
| 0000000 | 002343    | VISA                      | #2101 APR22     | 3/31/2022    | 4001-011010-3007-  | 66270     | 439.00     | 4/22/2022  | Advertising               | 05645 |
|         |           |                           |                 |              |                    |           | .00        |            |                           |       |
| 0000000 | 007508    | POINT BROADBAND           | 3416202         | 3/25/2022    | 4001-011010-5203-  | 66126     | 487.06     | 4/08/2022  | Telecommunications        | 05637 |
| 0000000 | 007508    | POINT BROADBAND           | 3416397         | 3/25/2022    | 4001-011010-5203-  | 66126     | 1,806.95   | 4/08/2022  | Telecommunications        | 05637 |
|         |           |                           |                 |              |                    |           | 2,294.01   |            |                           |       |
| 0000000 | 006696    | VERIZON WIRELESS          | 9902595321      | 3/23/2022    | 4001-011010-5203-  | 66154     | 121.17     | 4/08/2022  | Telecommunications        | 05637 |
|         |           |                           |                 |              |                    |           | 121.17     |            |                           |       |
| 0000000 | 008475    | AMAZON CAPITAL SERVICES   | 1T3P-MCRV-YMLY  | 4/19/2022    | 4001-011010-5401-  | 66298     | 14.36      | 4/29/2022  | Office Supplies           | 05649 |
|         |           |                           |                 |              |                    |           | 14.36      |            |                           |       |
| 0000000 | 000546    | MT ROGERS PLANNING DIST.  | APR22           | 4/01/2022    | 4001-011010-7006-  | 66116     | 1,889.41   | 4/08/2022  | Mt. Rogers Planning Dist. | 05638 |
|         |           |                           |                 |              |                    |           | 1,889.41   |            |                           |       |
| 0000000 | 008533    | BRUMLEY LAW PLLC          | 9031058 SNEAD   | 3/21/2022    | 4001-011010-8100-  | 66024     | 67.50      | 4/01/2022  | Court Appointed Atty. Fee | 05631 |
| 0000000 | 008533    | BRUMLEY LAW PLLC          | 9031059 JONES   | 3/21/2022    | 4001-011010-8100-  | 66024     | 240.00     | 4/01/2022  | Court Appointed Atty. Fee | 05631 |
|         |           |                           |                 |              |                    |           | 307.50     |            |                           |       |
| 0000000 | 008623    | LAW OFFICE OF RYAN COWER  | 8557994 ROBBINS | 3/24/2022    | 4001-011010-8100-  | 66100     | 240.00     | 4/08/2022  | Court Appointed Atty. Fee | 05637 |
|         |           |                           |                 |              |                    |           | 240.00     |            |                           |       |
| 0000000 | 007830    | MAYBURY, M. KATHRYN       | 8912479 TESTERM | 3/24/2022    | 4001-011010-8100-  | 66106     | 117.00     | 4/08/2022  | Court Appointed Atty. Fee | 05637 |
|         |           |                           |                 |              |                    |           | 117.00     |            |                           |       |
| 0000000 | 002043    | BERRY HOME CENTERS        | 11631           | 4/11/2022    | 4001-011010-8887-1 | 66243     | 87.15      | 4/22/2022  | Litter Control Grant      | 05645 |
|         |           |                           |                 |              |                    |           | 87.15      |            |                           |       |
| 0000000 | 005038    | E-ZEE SUPPLY & DIST. CO.  | 041222-3        | 4/12/2022    | 4001-011010-8887-1 | 66248     | 623.02     | 4/22/2022  | Litter Control Grant      | 05645 |
|         |           |                           |                 |              |                    |           | 623.02     |            |                           |       |
| 0000000 | 000856    | SMYTH FARM BUREAU         | 4/11/22 SW      | 4/11/2022    | 4001-011010-8887-1 | 66259     | 57.26      | 4/22/2022  | Litter Control Grant      | 05645 |
|         |           |                           |                 |              |                    |           | 57.26      |            |                           |       |
| 0000000 | 007454    | GREG'S HOME & AUTO        | 315-149640      | 4/21/2022    | 4001-011010-8887-1 | 66315     | 59.96      | 4/29/2022  | Litter Control Grant      | 05649 |
|         |           |                           |                 |              |                    |           | 59.96      |            |                           |       |
| 0000000 | 001116    | MT ROGERS DEV PARTNERSHIP | APR22           | 4/01/2022    | 4001-011010-8887-3 | 66115     | 8,175.83   | 4/08/2022  | VITA                      | 05638 |
|         |           |                           |                 |              |                    |           | 8,175.83   |            |                           |       |
| 0000000 | 004083    | WALMART (COUNTY ADMIN)    | 1640946269      | 3/19/2022    | 4001-011010-8888-  | 66056     | 5.96       | 4/01/2022  | Supplemental Appropriatio | 05631 |
|         |           |                           |                 |              |                    |           | 5.96       |            |                           |       |

| AP308MA    | SMYTH COUNTY<br>SMYTH COUNTY |                           | A/P REGULAR CHECK REGISTER |                 | TIME- 9:39:35      | PAGE 2        |              |               |                           | BATCH |
|------------|------------------------------|---------------------------|----------------------------|-----------------|--------------------|---------------|--------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME            | INVOICE<br>NO.             | INVOICE<br>DATE | ACCOUNT<br>NO.     | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               |       |
| 00000000   | 001067                       | PETTY CASH FUND-CO. ADM.  | 425480                     | 3/10/2022       | 4001-011010-8888-  | 21.88         | 66208        | 4/15/2022     | Supplemental Appropriatio | 05642 |
| 00000000   | 001067                       | PETTY CASH FUND-CO. ADM.  | 425481                     | 3/15/2022       | 4001-011010-8888-  | 18.10         | 66208        | 4/15/2022     | Supplemental Appropriatio | 05642 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 39.98         |              |               |                           |       |
| 00000000   | 002343                       | VISA                      | #1939 APR22                | 3/31/2022       | 4001-011010-8888-  | 98.89         | 66270        | 4/22/2022     | Supplemental Appropriatio | 05645 |
| 0000000000 | 002343                       | VISA                      | #3381 APR22                | 3/31/2022       | 4001-011010-8888-  | 91.60         | 66270        | 4/22/2022     | Supplemental Appropriatio | 05645 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 190.49        |              |               |                           |       |
| 00000000   | 008280                       | SMYTH COUNTY COMMUNITY HO | 75222                      | 4/01/2022       | 4001-011010-8888-2 | 30.00         | 66219        | 4/15/2022     | Employee Drug Testing     | 05642 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 30.00         |              |               |                           |       |
| 00000000   | 000665                       | SMYTH WYTHE AIRPORT COMM. | APR22                      | 4/01/2022       | 4001-011010-8888-4 | 3,350.91      | 66143        | 4/08/2022     | Smyth-Wythe Joint Airport | 05638 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 3,350.91      |              |               |                           |       |
| 00002497   | 008703                       | DOMINION OF BEDFORD       | B10002                     | 3/17/2022       | 4001-011010-8900-  | 19,444.00     | 66028        | 4/01/2022     | Insurance Recoveries      | 05631 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 19,444.00     |              |               |                           |       |
| 00000000   | 005570                       | ANTHEM                    | 9A3232 APR22               | 4/13/2022       | 4001-011010-8900-  | 542.00        | 66181        | 4/15/2022     | Insurance Recoveries      | 05642 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 542.00        |              |               |                           |       |
|            |                              |                           |                            |                 | MAJOR ACCT. TOTAL  | 41,637.79     |              |               |                           |       |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                 | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35 |                   | PAGE 3       |               |                           |       |
|------------|--------------|------------------------------|-----------------|----------------------------|-------------------|---------------|-------------------|--------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO.  | INVOICE<br>DATE            | ACCOUNT<br>NO.    |               | NET<br>AMOUNT     | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 0000000    | 007518       | CIT                          | 39716625        | 3/30/2022                  | 4001-012010-3005- | - CHECK TOTAL | 137.99<br>137.99  | 66082        | 4/08/2022     | Services Contracts-Maint. | 05637 |
| 0000000    | 004936       | PITNEY BOWES PURCHASE POW    | MARCH 2022      | 3/25/2022                  | 4001-012010-5201- | - CHECK TOTAL | 246.04<br>246.04  | 66256        | 4/22/2022     | Postal Services           | 05645 |
| 0000000    | 002343       | VISA                         | #1939 APR22     | 3/31/2022                  | 4001-012010-5201- | -             | 26.95             | 66270        | 4/22/2022     | Postal Services           | 05645 |
| 0000000    | 002343       | VISA                         | #3381 APR22     | 3/31/2022                  | 4001-012010-5201- | - CHECK TOTAL | 26.95<br>53.90    | 66270        | 4/22/2022     | Postal Services           | 05645 |
| 0000000    | 008475       | AMAZON CAPITAL SERVICES      | 1GWG-VYNA-T9HR  | 3/22/2022                  | 4001-012010-5401- | -             | 41.68             | 66019        | 4/01/2022     | Office Supplies           | 05631 |
| 0000000    | 008475       | AMAZON CAPITAL SERVICES      | 1KJJ-R7PL-V9YN  | 3/20/2022                  | 4001-012010-5401- | - CHECK TOTAL | 33.59<br>75.27    | 66019        | 4/01/2022     | Office Supplies           | 05631 |
| 0000000    | 008475       | AMAZON CAPITAL SERVICES      | 1T3P-MCRV-YMLY  | 4/19/2022                  | 4001-012010-5401- | - CHECK TOTAL | 97.99<br>97.99    | 66298        | 4/29/2022     | Office Supplies           | 05649 |
| 0000000    | 007573       | MANSFIELD OIL COMPANY        | SQLCD-752616    | 3/31/2022                  | 4001-012010-5408- | -             | 279.07            | 66319        | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
| 0000000    | 007573       | MANSFIELD OIL COMPANY        | SQLCD-755085    | 4/15/2022                  | 4001-012010-5408- | - CHECK TOTAL | 61.21<br>340.28   | 66319        | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
| 0000000    | 008414       | UTT, SHAWN                   | REIMB FEB-MAR22 | 4/08/2022                  | 4001-012010-5501- | - CHECK TOTAL | 204.75<br>204.75  | 66227        | 4/15/2022     | Travel (Mileage)          | 05642 |
| 0000000    | 002343       | VISA                         | #1319 APR22     | 3/31/2022                  | 4001-012010-5503- | -             | 60.46             | 66270        | 4/22/2022     | Travel (Subsist. & Lodgin | 05645 |
| 0000000    | 002343       | VISA                         | #1319 APR22     | 3/31/2022                  | 4001-012010-5503- | -             | 49.19             | 66270        | 4/22/2022     | Travel (Subsist. & Lodgin | 05645 |
| 0000000    | 002343       | VISA                         | #1939 APR22     | 3/31/2022                  | 4001-012010-5503- | -             | 92.10             | 66270        | 4/22/2022     | Travel (Subsist. & Lodgin | 05645 |
| 0000000    | 002343       | VISA                         | #2101 APR22     | 3/31/2022                  | 4001-012010-5503- | - CHECK TOTAL | 41.00<br>242.75   | 66270        | 4/22/2022     | Travel (Subsist. & Lodgin | 05645 |
|            |              |                              |                 |                            |                   |               | 1,398.97          |              |               |                           |       |
|            |              |                              |                 |                            |                   |               | MAJOR ACCT. TOTAL |              |               |                           |       |

| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35 |              | PAGE 4        |                           |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|---------------|--------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 0000000    | 008347       | SCOT S. FAXTHING             | MARCH 2022     | 4/13/2022                  | 4001-012040-3002- | 11,512.50     | 66214        | 4/15/2022     | Professional Service & Fe | 05642 |
|            |              |                              |                |                            | CHECK TOTAL       | 11,512.50     |              |               |                           |       |
|            |              |                              |                |                            | MAJOR ACCT. TOTAL | 11,512.50     |              |               |                           |       |

| AP108WA    | SMYTH COUNTY<br>SMYTH COUNTY |                           | A/P REGULAR CHECK REGISTER |                 | TIME- 9:39:35     | PAGE 5        |              |               |                           |       |
|------------|------------------------------|---------------------------|----------------------------|-----------------|-------------------|---------------|--------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME            | INVOICE<br>NO.             | INVOICE<br>DATE | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 0000000    | 006618                       | SOUTHWEST SHREDDING DBA   | 26467                      | 3/10/2022       | 4001-012090-4001- | 65.00         | 66049        | 4/01/2022     | Data Processing           | 05631 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 65.00         |              |               |                           |       |
| 0000000    | 000503                       | TRI-CITY BUSINESS MACHINE | AR27007                    | 4/20/2022       | 4001-012090-4001- | 113.00        | 66339        | 4/29/2022     | Data Processing           | 05649 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 113.00        |              |               |                           |       |
| 0000000    | 007530                       | A-Z OFFICE RESOURCE, INC. | 5412484-0                  | 4/19/2022       | 4001-012090-5401- | 48.18         | 66293        | 4/29/2022     | Office Supplies           | 05649 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 48.18         |              |               |                           |       |
| 0000000    | 002343                       | VISA                      | #3381 APR22                | 3/31/2022       | 4001-012090-5504- | 185.00        | 66270        | 4/22/2022     | Travel (Conven. & Educati | 05645 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 185.00        |              |               |                           |       |
| 0000000    | 008727                       | BAI COMM REV USER GROUP   | 22 MEMBER DURS             | 4/25/2022       | 4001-012090-5801- | 400.00        | 66301        | 4/29/2022     | Dues & Association Member | 05649 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 400.00        |              |               |                           |       |
| 0000000    | 004490                       | TREASURER OF SMYTH COUNTY | APRIL 2022                 | 4/27/2022       | 4001-012090-5803- | 466.57        | 66337        | 4/29/2022     | Refunds                   | 05649 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 466.57        |              |               |                           |       |
| 0000000    | 008216                       | PEARSON'S APPRAISAL       | #3 NEW CONSTRUCT           | 4/12/2022       | 4001-012090-5804- | 9,500.00      | 66255        | 4/22/2022     | Assessment of Building Pe | 05645 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 9,500.00      |              |               |                           |       |
|            |                              |                           |                            |                 | MAJOR ACCT. TOTAL | 10,877.75     |              |               |                           |       |

| AP3080A    | SMYTH COUNTY<br>SMYTH COUNTY | A/P REGULAR CHECK REGISTER | TIME- 9:39:35   | PAGE 6          |                   |              |                 |                                 |
|------------|------------------------------|----------------------------|-----------------|-----------------|-------------------|--------------|-----------------|---------------------------------|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME             | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE   | BATCH                           |
| ---        | ----                         | -----                      | -----           | -----           | -----             | -----        | -----           | ----                            |
| 0000000    | 005857                       | TREASURER OF SMYTH COUNTY  | MERCH FEE MAR22 | 3/15/2022       | 4001-012130-3026- | -            | 66224 4/15/2022 | Credit/Debit Card Charges 05642 |
|            |                              |                            |                 |                 | CHECK TOTAL       | 72.11        |                 |                                 |
|            |                              |                            |                 |                 |                   | 72.11        |                 |                                 |
| 0000000    | 005857                       | TREASURER OF SMYTH COUNTY  | W/S MAR22       | 3/15/2022       | 4001-012130-3026- | -            | 66230 4/15/2022 | Credit/Debit Card Charges 05642 |
|            |                              |                            |                 |                 | CHECK TOTAL       | 122.01       |                 |                                 |
|            |                              |                            |                 |                 |                   | 122.01       |                 |                                 |
| 0000000    | 005857                       | TREASURER OF SMYTH COUNTY  | B/Z MAR22       | 3/15/2022       | 4001-012130-3026- | -            | 66231 4/15/2022 | Credit/Debit Card Charges 05642 |
|            |                              |                            |                 |                 | CHECK TOTAL       | 595.22       |                 |                                 |
|            |                              |                            |                 |                 |                   | 595.22       |                 |                                 |
| 0000000    | 005404                       | DMV                        | 202209000466    | 3/31/2022       | 4001-012130-3028- | -            | 66192 4/15/2022 | DMV Stop Charges 05642          |
|            |                              |                            |                 |                 | CHECK TOTAL       | 200.00       |                 |                                 |
|            |                              |                            |                 |                 |                   | 200.00       |                 |                                 |
| 0000000    | 008475                       | AMAZON CAPITAL SERVICES    | 16PK-WIFL-4PNW  | 3/31/2022       | 4001-012130-5401- | -            | 66065 4/08/2022 | Office Supplies 05637           |
|            |                              |                            |                 |                 | CHECK TOTAL       | 258.60       |                 |                                 |
|            |                              |                            |                 |                 |                   | 258.60       |                 |                                 |
| 0000000    | 000668                       | BANK OF MARION             | #01115731       | 3/30/2022       | 4001-012130-5401- | -            | 66184 4/15/2022 | Office Supplies 05642           |
|            |                              |                            |                 |                 | CHECK TOTAL       | 100.00       |                 |                                 |
|            |                              |                            |                 |                 |                   | 100.00       |                 |                                 |
| 0000000    | 002951                       | BURKETT II, THOMAS W.      | REIMB MAR22     | 3/31/2022       | 4001-012130-5503- | -            | 66075 4/08/2022 | Travel (Subsist & Lodging 05637 |
| 0000000    | 002951                       | BURKETT II, THOMAS W.      | REIMB MAR22     | 3/31/2022       | 4001-012130-5504- | -            | 66075 4/08/2022 | Travel (Convention & Educ 05637 |
|            |                              |                            |                 |                 | CHECK TOTAL       | 868.40       |                 |                                 |
|            |                              |                            |                 |                 |                   | 250.00       |                 |                                 |
|            |                              |                            |                 |                 |                   | 1,118.40     |                 |                                 |
| 0000000    | 005805                       | PITNEY BOWES GLOBAL        | 3315470022      | 3/27/2022       | 4001-012130-8001- | -            | 66037 4/01/2022 | Lease/Rent of Equipment 05631   |
|            |                              |                            |                 |                 | CHECK TOTAL       | 498.45       |                 |                                 |
|            |                              |                            |                 |                 |                   | 498.45       |                 |                                 |
| 0000000    | 006747                       | GREAT AMERICA FINANCIAL    | 31423185        | 4/11/2022       | 4001-012130-8001- | -            | 66197 4/15/2022 | Lease/Rent of Equipment 05642   |
|            |                              |                            |                 |                 | CHECK TOTAL       | 206.56       |                 |                                 |
|            |                              |                            |                 |                 |                   | 206.56       |                 |                                 |
| 0000000    | 002178                       | HUNGATE BUSINESS SERVICES  | 193414          | 1/04/2022       | 4001-012130-8001- | -            | 66199 4/15/2022 | Lease/Rent of Equipment 05642   |
| 0000000    | 002178                       | HUNGATE BUSINESS SERVICES  | 195160          | 2/02/2022       | 4001-012130-8001- | -            | 66199 4/15/2022 | Lease/Rent of Equipment 05642   |
| 0000000    | 002178                       | HUNGATE BUSINESS SERVICES  | 196805          | 3/03/2022       | 4001-012130-8001- | -            | 66199 4/15/2022 | Lease/Rent of Equipment 05642   |
| 0000000    | 002178                       | HUNGATE BUSINESS SERVICES  | 198456          | 4/04/2022       | 4001-012130-8001- | -            | 66199 4/15/2022 | Lease/Rent of Equipment 05642   |
|            |                              |                            |                 |                 | CHECK TOTAL       | 1.40         |                 |                                 |
|            |                              |                            |                 |                 |                   | 3.36         |                 |                                 |
| 0000000    | 007365                       | TAXING AUTHORITY           | 7850            | 4/20/2022       | 4001-012130-9005- | -            | 66332 4/29/2022 | Specific Use 05649              |
|            |                              |                            |                 |                 | CHECK TOTAL       | 376.00       |                 |                                 |
|            |                              |                            |                 |                 |                   | 376.00       |                 |                                 |
|            |                              |                            |                 |                 | MAJOR ACCT. TOTAL | 3,550.71     |                 |                                 |





| AP308MA    | SMYTH COUNTY<br>SMYTH COUNTY |                         | A/P REGULAR CHECK REGISTER |                 | TIME- 9:39:35      | PAGE              | 8             |                      |                                 |
|------------|------------------------------|-------------------------|----------------------------|-----------------|--------------------|-------------------|---------------|----------------------|---------------------------------|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME          | INVOICE<br>NO.             | INVOICE<br>DATE | ACCOUNT<br>NO.     | CHECK<br>NO.      | CHECK<br>DATE | DESCRIPTION          | BATCH                           |
| 0000000    | 006685                       | ASC                     | 10000590                   | 4/01/2022       | 4001-012200-3005-  | -                 | CHECK TOTAL   | 2,850.00<br>2,850.00 | Services Contracts-Maint. 05637 |
| 0000000    | 001113                       | CAROLINA SOFTWARE       | 82892                      | 4/01/2022       | 4001-012200-3005-  | -                 | CHECK TOTAL   | 200.00<br>200.00     | Services Contracts-Maint. 05637 |
| 0000000    | 002343                       | VISA                    | #2101 APR22                | 3/31/2022       | 4001-012200-3005-  | -                 | CHECK TOTAL   | 1.00<br>1.00         | Services Contracts-Maint. 05645 |
| 0000000    | 008618                       | POINT BROADBAND         | APRIL 2022                 | 4/20/2022       | 4001-012200-5203-2 | -                 | CHECK TOTAL   | 84.50<br>84.50       | Telecommunications-DS3 05649    |
| 0000000    | 007508                       | POINT BROADBAND         | 3433916                    | 4/10/2022       | 4001-012200-5203-4 | -                 | CHECK TOTAL   | 2,899.65<br>2,899.65 | Telecommunications Sher O 05645 |
| 0000000    | 007053                       | DE LAGE LANDEN          | 75775261                   | 3/17/2022       | 4001-012200-5401-  | -                 | CHECK TOTAL   | 61.86<br>61.86       | Office Supplies 05631           |
| 0000000    | 007053                       | DE LAGE LANDEN          | 76090250                   | 4/18/2022       | 4001-012200-5401-  | -                 | CHECK TOTAL   | 61.86<br>61.86       | Office Supplies 05649           |
| 0000000    | 008593                       | SHI INTERNATIONAL CORP  | B14990470                  | 3/30/2022       | 4001-012200-9000-  | -                 | CHECK TOTAL   | 1,384.12<br>1,384.12 | Capital Outlay 05637            |
| 0000000    | 008475                       | AMAZON CAPITAL SERVICES | 108J-TLVK-GFWR             | 3/24/2022       | 4001-012200-9001-  | -                 | CHECK TOTAL   | 457.18<br>457.18     | Computer Hardware 05631         |
| 000000000  | 008475                       | AMAZON CAPITAL SERVICES | 16GM-GDL3-D3WP             | 4/04/2022       | 4001-012200-9001-  | -                 | CHECK TOTAL   | 172.68<br>172.68     | Computer Hardware 05637         |
| 0000000    | 008593                       | SHI INTERNATIONAL CORP  | B15047366                  | 4/08/2022       | 4001-012200-9001-  | -                 | CHECK TOTAL   | 434.40<br>434.40     | Computer Hardware 05642         |
| 0000000    | 008475                       | AMAZON CAPITAL SERVICES | 1946-FRVR-P6NV             | 4/19/2022       | 4001-012200-9001-  | -                 | CHECK TOTAL   | 154.84<br>154.84     | Computer Hardware 05645         |
| 0000000    | 008720                       | CONVERGENT TECH GROUP   | 24662                      | 4/15/2022       | 4001-012200-9001-  | -                 | CHECK TOTAL   | 5,922.57<br>5,922.57 | Computer Hardware 05645         |
|            |                              |                         |                            |                 |                    | MAJOR ACCT. TOTAL |               | 14,684.66            |                                 |

| AP308MA           |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35 |               | PAGE 9               |       |
|-------------------|--------------|------------------------------|----------------|----------------------------|-------------------|---------------|---------------|----------------------|-------|
| P/O<br>NO.        | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.  | CHECK<br>DATE | DESCRIPTION          | BATCH |
| 0000000           | 002752       | ATLANTIC ELECTION SERVICE    | 522            | 4/04/2022                  | 4001-013020-3004- | -             | CHECK TOTAL   | 1,620.00<br>1,620.00 | 05649 |
| 0000000           | 004935       | PITNEY BOWES PURCHASE POW    | MARCH 2022     | 3/25/2022                  | 4001-013020-5201- | -             | CHECK TOTAL   | 138.77<br>138.77     | 05645 |
| 0000000           | 001044       | VEBA                         | 2022 DUES      | 4/13/2022                  | 4001-013020-5801- | -             | CHECK TOTAL   | 180.00<br>180.00     | 05649 |
| 0000000           | 002178       | HUNGATE BUSINESS SERVICES    | 199252         | 4/14/2022                  | 4001-013020-9006- | -             | CHECK TOTAL   | 6.38<br>6.38         | 05649 |
| MAJOR ACCT. TOTAL |              |                              |                |                            |                   |               |               | 1,945.15             |       |



| AP308MA  | SMYTH COUNTY |                         | SMYTH COUNTY |              | A/P REGULAR CHECK REGISTER | TIME- 9:39:35     | PAGE 11    |           |            |                           |       |
|----------|--------------|-------------------------|--------------|--------------|----------------------------|-------------------|------------|-----------|------------|---------------------------|-------|
| P/O NO.  | VEND. NO.    | VENDOR NAME             | INVOICE NO.  | INVOICE DATE | ACCOUNT NO.                | CHECK TOTAL       | NET AMOUNT | CHECK NO. | CHECK DATE | DESCRIPTION               | BATCH |
| 00000000 | 006747       | GREAT AMERICA FINANCIAL | 31269709     | 3/17/2022    | 4001-021020-3005-          | -                 | 162.56     | 66030     | 4/01/2022  | Services Contracts - Main | 05631 |
|          |              |                         |              |              |                            |                   | 162.56     |           |            |                           |       |
| 00000000 | 006618       | SOUTHWEST SHREDDING DBA | 26469        | 3/10/2022    | 4001-021020-3005-          | -                 | 45.00      | 66049     | 4/01/2022  | Services Contracts - Main | 05631 |
|          |              |                         |              |              |                            |                   | 45.00      |           |            |                           |       |
| 00000000 | 006618       | SOUTHWEST SHREDDING DBA | 26632        | 4/08/2022    | 4001-021020-3005-          | -                 | 45.00      | 66331     | 4/29/2022  | Services Contracts - Main | 05649 |
|          |              |                         |              |              |                            |                   | 45.00      |           |            |                           |       |
|          |              |                         |              |              |                            |                   | 252.56     |           |            |                           |       |
|          |              |                         |              |              |                            | MAJOR ACCT. TOTAL |            |           |            |                           |       |

| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35     |               | PAGE 12     |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|-------------------|---------------|-------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.      | CHECK<br>DATE | DESCRIPTION | BATCH |
| 0000000    | 007518       | CIT                          | 39725709       | 3/31/2022                  | 4001-021050-3005- | -                 | CHECK TOTAL   | 78.09       | 05637 |
|            |              |                              |                |                            |                   | -                 | CHECK TOTAL   | 78.09       |       |
| 0000000    | 000923       | APPALACHIAN JUVENILE COMM    | APR22          | 4/01/2022                  | 4001-021050-3009- | -                 | CHECK TOTAL   | 12,348.00   | 05638 |
|            |              |                              |                |                            |                   | -                 | CHECK TOTAL   | 12,348.00   |       |
| 0000000    | 000871       | WYTHEVILLE OFFICE SUPPLY     | 55535          | 4/04/2022                  | 4001-021050-9006- | -                 | CHECK TOTAL   | 415.20      | 05642 |
|            |              |                              |                |                            |                   | -                 | CHECK TOTAL   | 415.20      |       |
|            |              |                              |                |                            |                   | MAJOR ACCT. TOTAL |               | 12,841.29   |       |



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SMYTH COUNTY  
SMYTH COUNTY

A/P REGULAR CHECK REGISTER

TIME- 9:39:35

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| P/O<br>NO.<br>--- | VEN<br>NO.<br>---- | VENDOR<br>NAME<br>-----   | INVOICE<br>NO.<br>----- | INVOICE<br>DATE<br>----- | ACCOUNT<br>NO.<br>----- | CHECK<br>TOTAL | NET<br>AMOUNT<br>----- | CHECK<br>NO.<br>----- | CHECK<br>DATE<br>----- | DESCRIPTION<br>-----      | BATCH<br>----- |
|-------------------|--------------------|---------------------------|-------------------------|--------------------------|-------------------------|----------------|------------------------|-----------------------|------------------------|---------------------------|----------------|
| 0000000           | 008658             | TRADEMARK OF VA INC       | 2513                    | 3/28/2022                | 4001-021070-3004-       | -              | 294.00<br>294.00       | 66264                 | 4/22/2022              | Repairs And Maintenance   | 05645          |
| 0000000           | 002178             | HUNGATE BUSINESS SERVICES | 197417                  | 3/16/2022                | 4001-021070-3005-       | -              | 127.42<br>127.42       | 66032                 | 4/01/2022              | Services Contracts-Mainte | 05631          |
| 0000000           | 006747             | GREAT AMERICA FINANCIAL   | 31350235                | 3/30/2022                | 4001-021070-3005-       | -              | 452.79<br>452.79       | 66197                 | 4/15/2022              | Services Contracts-Mainte | 05642          |
| 0000000           | 002178             | HUNGATE BUSINESS SERVICES | 198627                  | 4/06/2022                | 4001-021070-3005-       | -              | 118.90<br>118.90       | 66199                 | 4/15/2022              | Services Contracts-Mainte | 05642          |
| 0000000           | 006874             | KWIK KAFE CO INC          | 3510:677314             | 4/07/2022                | 4001-021070-3005-       | -              | 55.00<br>55.00         | 66201                 | 4/15/2022              | Services Contracts-Mainte | 05642          |
| 0000000           | 004373             | LEXISNEXIS RISK DATA MGT  | 10824702020331          | 3/31/2022                | 4001-021070-3005-       | -              | 150.00<br>150.00       | 66202                 | 4/15/2022              | Services Contracts-Mainte | 05642          |
| 0000000           | 006028             | COMCAST                   | 0103691 APR22           | 4/08/2022                | 4001-021070-3005-       | -              | 17.00<br>17.00         | 66308                 | 4/29/2022              | Services Contracts-Mainte | 05649          |
| 0000000           | 006747             | GREAT AMERICA FINANCIAL   | 31423186                | 4/11/2022                | 4001-021070-3005-       | -              | 593.43<br>593.43       | 66314                 | 4/29/2022              | Services Contracts-Mainte | 05649          |
| 0000000           | 008699             | EAST TN SPRINKLER CO      | 103-19933               | 3/29/2022                | 4001-021070-3006-       | -              | 800.00<br>800.00       | 66087                 | 4/08/2022              | Sprinkler/Alarm System In | 05637          |
| 000000000         | 000582             | ARMY & NAVY               | 53042                   | 4/01/2022                | 4001-021070-3301-       | -              | 39.53<br>39.53         | 66182                 | 4/15/2022              | Litter Control            | 05642          |
| 0000000           | 000512             | AEP/APPALACHIAN POWER CO  | 2262257716MAR22         | 3/17/2022                | 4001-021070-5101-       | -              | 9.12<br>9.12           | 66014                 | 4/01/2022              | Electrical Service        | 05635          |
| 0000000           | 000512             | AEP/APPALACHIAN POWER CO  | 2603645900MAR22         | 3/22/2022                | 4001-021070-5101-       | -              | 583.75<br>2,350.32     | 66178                 | 4/15/2022              | Electrical Service        | 05642          |
| 0000000           | 000512             | AEP/APPALACHIAN POWER CO  | 2981865500MAR22         | 3/22/2022                | 4001-021070-5101-       | -              | 2,934.07               | 66178                 | 4/15/2022              | Electrical Service        | 05642          |
| 0000000           | 000512             | AEP/APPALACHIAN POWER CO  | 2262257716APR22         | 4/18/2022                | 4001-021070-5101-       | -              | 9.12<br>9.12           | 66295                 | 4/29/2022              | Electrical Service        | 05650          |
| 0000000           | 002295             | TOWN OF MARION, TREAS.    | 9997729 MAR22           | 3/15/2022                | 4001-021070-5103-       | -              | 29.72<br>29.72         | 66052                 | 4/01/2022              | Water and Sewer Services  | 05631          |
| 0000000           | 002295             | TOWN OF MARION, TREAS.    | 9997729 APR22           | 4/15/2022                | 4001-021070-5103-       | -              | 66.56<br>66.56         | 66335                 | 4/29/2022              | Water and Sewer Services  | 05649          |
| 0000000           | 001191             | SHERIFF-PETTYCASH         | 905969                  | 3/22/2022                | 4001-021070-5201-       | -              | 16.70<br>16.70         | 66042                 | 4/01/2022              | Postal Services           | 05631          |
| 0000000           | 006028             | COMCAST                   | 0103691 MAR22           | 3/08/2022                | 4001-021070-5203-       | -              | 17.30<br>17.30         | 66025                 | 4/01/2022              | Telecommunications        | 05631          |

SMYTH COUNTY  
SMYTH COUNTY

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| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.     | CHECK<br>NO. | NET<br>AMOUNT | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|---------------------------|----------------|-----------------|--------------------|--------------|---------------|---------------|---------------------------|-------|
| 0000000    | 000920       | AFTON COMMUNICATIONS CORP | 280145         | 4/01/2022       | 4001-021070-5203-  | -            | 285.76        | 4/15/2022     | Telecommunications        | 05642 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 285.76        |               |                           |       |
| 0000000    | 003139       | CENTURYLINK               | 310014060      | 3/26/2022       | 4001-021070-5203-  | -            | 1,112.67      | 4/15/2022     | Telecommunications        | 05642 |
| 0000000    | 003139       | CENTURYLINK               | 455910968      | 3/23/2022       | 4001-021070-5203-  | -            | 94.85         | 4/15/2022     | Telecommunications        | 05642 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 1,207.52      |               |                           |       |
| 0000000    | 007785       | FIDELITY POWER SYSTEMS    | FFS0076540     | 4/12/2022       | 4001-021070-5203-  | -            | 826.75        | 4/29/2022     | Telecommunications        | 05649 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 826.75        |               |                           |       |
| 0000000    | 006696       | VERIZON WIRELESS          | 9903265686     | 4/02/2022       | 4001-021070-5203-  | -            | 1,907.86      | 4/29/2022     | Telecommunications        | 05649 |
| 0000000    | 006696       | VERIZON WIRELESS          | 9903265688     | 4/02/2022       | 4001-021070-5203-  | -            | 121.14        | 4/29/2022     | Telecommunications        | 05649 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 2,029.00      |               |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905964         | 3/17/2022       | 4001-021070-5401-  | -            | 45.00         | 4/01/2022     | Office Supplies           | 05631 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905965         | 3/18/2022       | 4001-021070-5401-  | -            | 213.45        | 4/01/2022     | Office Supplies           | 05631 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905966         | 3/21/2022       | 4001-021070-5401-  | -            | 38.29         | 4/01/2022     | Office Supplies           | 05631 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 296.74        |               |                           |       |
| 0000000    | 003401       | WALMART (SHERIFF)         | 1640951211     | 3/19/2022       | 4001-021070-5401-  | -            | 16.85         | 4/01/2022     | Office Supplies           | 05631 |
| 0000000    | 003401       | WALMART (SHERIFF)         | 1640951211     | 3/19/2022       | 4001-021070-5401-  | -            | 33.82         | 4/01/2022     | Office Supplies           | 05631 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 50.67         |               |                           |       |
| 0000000    | 000871       | WYTHEVILLE OFFICE SUPPLY  | 49889 V        | 10/08/2021      | 4001-021070-5401-  | -            | 101.44        | 4/08/2022     | Office Supplies           | 05637 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 101.44        |               |                           |       |
| 0000000    | 005416       | POLICE & SHERIFFS PRESS   | 160593         | 3/29/2022       | 4001-021070-5401-  | -            | 17.58         | 4/15/2022     | Office Supplies           | 05642 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 17.58         |               |                           |       |
| 0000000    | 000871       | WYTHEVILLE OFFICE SUPPLY  | 55398          | 3/29/2022       | 4001-021070-5401-  | -            | 86.97         | 4/15/2022     | Office Supplies           | 05642 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 86.97         |               |                           |       |
| 0000000    | 006987       | PROJECT LIFESAVER         | S220019988     | 3/03/2022       | 4001-021070-5401-3 | -            | 300.00        | 4/15/2022     | Neighborhood Watch And Da | 05642 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 300.00        |               |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905975         | 3/30/2022       | 4001-021070-5401-3 | -            | 412.57        | 4/15/2022     | Neighborhood Watch And Da | 05642 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 412.57        |               |                           |       |
| 0000000    | 004273       | RAY ALLEN                 | RINV236721     | 3/09/2022       | 4001-021070-5402-1 | -            | 95.98         | 4/01/2022     | Dog-Supplies, Food, Train | 05631 |
| 0000000    | 004273       | RAY ALLEN                 | RINV239635     | 3/23/2022       | 4001-021070-5402-1 | -            | 59.97         | 4/01/2022     | Dog-Supplies, Food, Train | 05631 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 155.95        |               |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905960         | 3/14/2022       | 4001-021070-5402-1 | -            | 95.45         | 4/01/2022     | Dog-Supplies, Food, Train | 05631 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 95.45         |               |                           |       |
| 0000000    | 006904       | GLADE SPRING VETERINARY   | 13692          | 3/16/2022       | 4001-021070-5402-1 | -            | 450.55        | 4/15/2022     | Dog-Supplies, Food, Train | 05642 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 450.55        |               |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905973         | 3/29/2022       | 4001-021070-5402-1 | -            | 875.94        | 4/15/2022     | Dog-Supplies, Food, Train | 05642 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905976         | 3/30/2022       | 4001-021070-5402-1 | -            | 421.14        | 4/15/2022     | Dog-Supplies, Food, Train | 05642 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905980         | 4/04/2022       | 4001-021070-5402-1 | -            | 387.20        | 4/15/2022     | Dog-Supplies, Food, Train | 05642 |
|            |              |                           |                |                 |                    | CHECK TOTAL  | 1,684.28      |               |                           |       |





| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME          | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.     | CHECK<br>NO. | NET<br>AMOUNT | CHECK<br>DATE | DESCRIPTION | BATCH                     |       |
|------------|--------------|-------------------------|----------------|-----------------|--------------------|--------------|---------------|---------------|-------------|---------------------------|-------|
| 0000000    | 001191       | SHERIFF-PETTYCASH       | 905978         | 3/31/2022       | 4001-021070-5408-  | -            | 32.06         | 66215         | 4/15/2022   | Vehicle & Powered Equipme | 05642 |
| 0000000    | 001191       | SHERIFF-PETTYCASH       | 905983         | 4/07/2022       | 4001-021070-5408-  | -            | 989.90        | 66215         | 4/15/2022   | Vehicle & Powered Equipme | 05642 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 1,021.96      |               |             |                           |       |
| 0000000    | 000511       | THOMPSON TIRE           | 289239         | 3/24/2022       | 4001-021070-5408-  | -            | 492.00        | 66221         | 4/15/2022   | Vehicle & Powered Equipme | 05642 |
| 0000000    | 000511       | THOMPSON TIRE           | 289334         | 4/05/2022       | 4001-021070-5408-  | -            | 23.75         | 66221         | 4/15/2022   | Vehicle & Powered Equipme | 05642 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 515.75        |               |             |                           |       |
| 0000000    | 008339       | ADVANCE AUTO PARTS      | 7651210832075  | 4/18/2022       | 4001-021070-5408-  | -            | 5.94          | 66294         | 4/29/2022   | Vehicle & Powered Equipme | 05649 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 5.94          |               |             |                           |       |
| 0000000    | 007939       | BEVERLY'S BODY SHOP LLC | 565372         | 4/07/2022       | 4001-021070-5408-  | -            | 790.00        | 66304         | 4/29/2022   | Vehicle & Powered Equipme | 05649 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 790.00        |               |             |                           |       |
| 0000000    | 007046       | MARION TIRE             | 51979          | 4/11/2022       | 4001-021070-5408-  | -            | 556.84        | 66320         | 4/29/2022   | Vehicle & Powered Equipme | 05649 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 556.84        |               |             |                           |       |
| 0000000    | 008407       | PIKE'S GARAGE           | 0898           | 4/07/2022       | 4001-021070-5408-  | -            | 125.00        | 66322         | 4/29/2022   | Vehicle & Powered Equipme | 05649 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 125.00        |               |             |                           |       |
| 0000000    | 002962       | SALTVILLE AUTO SERVICE  | 3-17-22 #321   | 3/17/2022       | 4001-021070-5408-  | -            | 2,795.53      | 66326         | 4/29/2022   | Vehicle & Powered Equipme | 05649 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 2,795.53      |               |             |                           |       |
| 0002497    | 008703       | DOMINION OF BEDFORD     | B10002         | 3/17/2022       | 4001-021070-5408-1 | -            | 10,000.00     | 66028         | 4/01/2022   | Patrol Vehicles           | 05631 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 10,000.00     |               |             |                           |       |
| 0000000    | 003680       | GUN SHOP (THE)          | 48402          | 3/17/2022       | 4001-021070-5409-  | -            | 196.00        | 66031         | 4/01/2022   | Ammunition                | 05631 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 196.00        |               |             |                           |       |
| 0000000    | 000582       | ARMY & NAVY             | 51894          | 3/18/2022       | 4001-021070-5410-  | -            | 148.50        | 66021         | 4/01/2022   | Uniforms & Wearing Appare | 05631 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 148.50        |               |             |                           |       |
| 0000000    | 000653       | GALLS, ARAMARK CO, LLC  | 020634382      | 3/09/2022       | 4001-021070-5410-  | -            | 31.02         | 66195         | 4/15/2022   | Uniforms & Wearing Appare | 05642 |
| 0000000    | 000653       | GALLS, ARAMARK CO, LLC  | 020703632      | 3/17/2022       | 4001-021070-5410-  | -            | 208.71        | 66195         | 4/15/2022   | Uniforms & Wearing Appare | 05642 |
| 0000000    | 000653       | GALLS, ARAMARK CO, LLC  | 020721026      | 3/21/2022       | 4001-021070-5410-  | -            | 72.82         | 66195         | 4/15/2022   | Uniforms & Wearing Appare | 05642 |
| 0000000    | 000653       | GALLS, ARAMARK CO, LLC  | 020721500      | 3/21/2022       | 4001-021070-5410-  | -            | 33.56         | 66195         | 4/15/2022   | Uniforms & Wearing Appare | 05642 |
| 0000000    | 000653       | GALLS, ARAMARK CO, LLC  | 020805893      | 3/30/2022       | 4001-021070-5410-  | -            | 106.66        | 66195         | 4/15/2022   | Uniforms & Wearing Appare | 05642 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 452.77        |               |             |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH       | 905981         | 4/04/2022       | 4001-021070-5410-  | -            | 50.00         | 66215         | 4/15/2022   | Uniforms & Wearing Appare | 05642 |
| 0000000    | 001191       | SHERIFF-PETTYCASH       | 905982         | 4/04/2022       | 4001-021070-5410-  | -            | 52.62         | 66215         | 4/15/2022   | Uniforms & Wearing Appare | 05642 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 102.62        |               |             |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH       | 905985         | 4/08/2022       | 4001-021070-5410-  | -            | 101.98        | 66216         | 4/15/2022   | Uniforms & Wearing Appare | 05642 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 101.98        |               |             |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH       | 905993         | 4/14/2022       | 4001-021070-5410-  | -            | 10.00         | 66327         | 4/29/2022   | Uniforms & Wearing Appare | 05649 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 10.00         |               |             |                           |       |
| 0000000    | 002000       | SHERIFF-SMITH COUNTY    | APRIL 2022     | 4/01/2022       | 4001-021070-5415-2 | -            | 9,000.00      | 66133         | 4/08/2022   | Drug And Substance Abuse  | 05637 |
|            |              |                         |                |                 |                    | CHECK TOTAL  | 9,000.00      |               |             |                           |       |

AP308MA  
SMYTH COUNTY  
SMYTH COUNTY

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.      | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION                   | BATCH |
|------------|--------------|---------------------------|----------------|-----------------|---------------------|--------------|---------------|-------------------------------|-------|
| 0000000    | 008280       | SMYTH COUNTY COMMUNITY HO | 73747          | 3/01/2022       | 4001-021070-5415-3  | 66219        | 4/15/2022     | Drug Testing (Employees)      | 05642 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905959         | 3/14/2022       | 4001-021070-5503-   | 66042        | 4/01/2022     | Travel (Subsist. & Lodgin     | 05631 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 904601         | 4/25/2022       | 4001-021070-5503-   | 66327        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905977         | 3/31/2022       | 4001-021070-5503-   | 66327        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905986         | 4/10/2022       | 4001-021070-5503-   | 66327        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905987         | 4/10/2022       | 4001-021070-5503-   | 66327        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905988         | 4/12/2022       | 4001-021070-5503-   | 66327        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905989         | 4/12/2022       | 4001-021070-5503-   | 66327        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905996         | 4/21/2022       | 4001-021070-5503-   | 66328        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905997         | 4/21/2022       | 4001-021070-5503-   | 66328        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905998         | 4/21/2022       | 4001-021070-5503-   | 66328        | 4/29/2022     | Travel (Subsist. & Lodgin     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905972         | 3/28/2022       | 4001-021070-5505-   | 66215        | 4/15/2022     | Travel (Extradition Of Pr     | 05642 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905991         | 4/13/2022       | 4001-021070-5505-   | 66327        | 4/29/2022     | Travel (Extradition Of Pr     | 05649 |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905971         | 3/25/2022       | 4001-021070-5801-   | 66043        | 4/01/2022     | Dues & Association Member     | 05631 |
| 0000000    | 008195       | MOBILE COMMUNICATIONS     | 354000957-1    | 3/23/2022       | 4001-021070-8888-82 | 66034        | 4/01/2022     | Radio System                  | 05631 |
| 0000000    | 008535       | PROFESS COMMUNIC SYSTEMS  | 116000294-1    | 3/16/2022       | 4001-021070-8888-82 | 66038        | 4/01/2022     | Radio System                  | 05631 |
| 0000000    | 008195       | MOBILE COMMUNICATIONS     | 354000985-1    | 4/06/2022       | 4001-021070-8888-82 | 66205        | 4/15/2022     | Radio System                  | 05642 |
| 0000000    | 008535       | PROFESS COMMUNIC SYSTEMS  | 112000161      | 4/04/2022       | 4001-021070-8888-82 | 66210        | 4/15/2022     | Radio System                  | 05642 |
| 0000000    | 008017       | ATLANTIC TACTICAL         | SI-80768593    | 4/06/2022       | 4001-021070-8888-82 | 66300        | 4/29/2022     | Radio System                  | 05649 |
| 0000000    | 007003       | NORTH AMERICAN RESCUE LLC | IN598170       | 4/01/2022       | 4001-021070-8888-84 | 66207        | 4/15/2022     | OSHA-Equipment staff/vehicles | 05642 |
|            |              |                           |                |                 |                     | 901.12       |               |                               |       |
|            |              |                           |                |                 |                     | 901.12       |               |                               |       |
|            |              |                           |                |                 |                     | 75,177.47    |               |                               |       |

| P/O<br>NO. | VEND.<br>NO. | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35 | PAGE     | 19    | CHECK<br>DATE | CHECK<br>NO. | NET<br>AMOUNT | DESCRIPTION               | BATCH |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|---------------|----------|-------|---------------|--------------|---------------|---------------------------|-------|
|            |              | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    |               |          |       |               |              |               |                           |       |
| 00000000   | 006747       | GREAT AMERICA FINANCIAL      | 31227392       | 3/10/2022                  | 4001-022010-3005- | -             | 319.00   | 66030 | 4/01/2022     |              | 319.00        | Services Contracts-Mainte | 05631 |
| 00000000   | 002178       | HUNGATE BUSINESS SERVICES    | 194915         | 1/31/2022                  | 4001-022010-3005- | -             | 18.34    | 66032 | 4/01/2022     |              | 18.34         | Services Contracts-Mainte | 05631 |
| 00000000   | 002178       | HUNGATE BUSINESS SERVICES    | 194982         | 3/08/2022                  | 4001-022010-3005- | -             | 15.38    | 66032 | 4/01/2022     |              | 15.38         | Services Contracts-Mainte | 05631 |
| 00000000   | 002178       | HUNGATE BUSINESS SERVICES    | 198207         | 3/29/2022                  | 4001-022010-3005- | -             | 10.14    | 66096 | 4/08/2022     |              | 10.14         | Services Contracts-Mainte | 05637 |
| 00000000   | 002178       | HUNGATE BUSINESS SERVICES    | 198489         | 4/04/2022                  | 4001-022010-3005- | -             | 10.93    | 66096 | 4/08/2022     |              | 10.93         | Services Contracts-Mainte | 05637 |
| 00000000   | 006747       | GREAT AMERICA FINANCIAL      | 31423184       | 4/11/2022                  | 4001-022010-3005- | -             | 319.00   | 66314 | 4/29/2022     |              | 319.00        | Services Contracts-Mainte | 05649 |
| 00000000   | 004490       | TREASURER OF SMYTH COUNTY    | APRIL 2022     | 4/27/2022                  | 4001-022010-5201- | -             | 90.00    | 66337 | 4/29/2022     |              | 90.00         | Postal Services           | 05649 |
| 00000000   | 006618       | SOUTHWEST SHREDDING DBA      | 26468          | 3/10/2022                  | 4001-022010-5308- | -             | 45.00    | 66049 | 4/01/2022     |              | 45.00         | Reimbursed Office Supplie | 05631 |
| 00000000   | 003760       | MCCOLLUM BOTTLED WATER       | 1076160        | 3/31/2022                  | 4001-022010-5308- | -             | 12.50    | 66107 | 4/08/2022     |              | 12.50         | Reimbursed Office Supplie | 05637 |
| 00000000   | 002343       | VISA                         | #1939 APR22    | 3/31/2022                  | 4001-022010-5308- | -             | 227.26   | 66270 | 4/22/2022     |              | 227.26        | Reimbursed Office Supplie | 05645 |
| 00000000   | 006618       | SOUTHWEST SHREDDING DBA      | 26631          | 4/08/2022                  | 4001-022010-5308- | -             | 45.00    | 66331 | 4/29/2022     |              | 45.00         | Reimbursed Office Supplie | 05649 |
| 00000000   | 003520       | WALMART (COMM ATTY)          | 1641457753     | 4/07/2022                  | 4001-022010-5308- | -             | 36.10    | 66345 | 4/29/2022     |              | 36.10         | Reimbursed Office Supplie | 05649 |
| 00000000   | 000234       | EVANS JR., ROY FRANKLIN      | MAR22 MILEAGE  | 3/31/2022                  | 4001-022010-5501- | -             | 33.93    | 66090 | 4/08/2022     |              | 33.93         | Travel - Mileage          | 05637 |
| 00000000   | 007698       | VACA                         | 9006           | 4/01/2022                  | 4001-022010-5801- | -             | 1,750.00 | 66342 | 4/29/2022     |              | 1,750.00      | Dues & Association Member | 05649 |
|            |              |                              |                |                            |                   | MAJOR ACCT.   | 2,932.58 |       |               |              |               |                           |       |

| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35     |               | PAGE 20                   |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|-------------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.      | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 0000000    | 002343       | VISA                         | #2101 APR22    | 3/31/2022                  | 4001-022011-5203- | -                 | 58.85         | Telephone                 | 05645 |
|            |              |                              |                |                            |                   | CHECK TOTAL       | 58.85         |                           |       |
| 0000000    | 008311       | WALMART (VICTIM WITNESS)     | 1641487189     | 4/19/2022                  | 4001-022011-5401- | -                 | 47.65         | Office Supplies/Equipment | 05649 |
|            |              |                              |                |                            |                   | CHECK TOTAL       | 47.65         |                           |       |
|            |              |                              |                |                            |                   | MAJOR ACCT. TOTAL | 106.50        |                           |       |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                 | A/P REGULAR CHECK REGISTER |                       | TIME- 9:39:35     |               | PAGE 21              |                           |       |
|------------|--------------|------------------------------|-----------------|----------------------------|-----------------------|-------------------|---------------|----------------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO.  | INVOICE<br>DATE            | ACCOUNT<br>NO.        | CHECK<br>NO.      | CHECK<br>DATE | NET<br>AMOUNT        | DESCRIPTION               | BATCH |
| 00000000   | 008535       | PROFESS COMMUNIC SYSTEMS     | 80000091        | 4/01/2022                  | 4001-031040-3005-     | -                 | 4/08/2022     | 3,735.00<br>3,735.00 | Service Contracts-Mainten | 05637 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
| 00000000   | 008535       | PROFESS COMMUNIC SYSTEMS     | 116000488-1     | 4/06/2022                  | 4001-031040-3005-     | -                 | 4/15/2022     | 175.00<br>175.00     | Service Contracts-Mainten | 05642 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
| 00000000   | 002343       | VISA                         | #2101 APR22     | 3/31/2022                  | 4001-031040-3005-     | -                 | 4/22/2022     | 281.22<br>281.22     | Service Contracts-Mainten | 05645 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
| 00000000   | 000512       | ARP/APPALACHIAN POWER CO     | 2273474201MAR22 | 3/18/2022                  | 4001-031040-5101-     | -                 | 4/01/2022     | 58.69<br>58.69       | Radio Site Improvements & | 05635 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
| 00000000   | 000512       | ARP/APPALACHIAN POWER CO     | 2381153226MR22  | 3/29/2022                  | 4001-031040-5101-     | -                 | 4/08/2022     | 89.88                | Radio Site Improvements & | 05637 |
| 00000000   | 000512       | ARP/APPALACHIAN POWER CO     | 2638350609MR22  | 3/23/2022                  | 4001-031040-5101-     | -                 | 4/08/2022     | 71.07                | Radio Site Improvements & | 05637 |
| 00000000   | 000512       | ARP/APPALACHIAN POWER CO     | 2761365507MAR22 | 3/21/2022                  | 4001-031040-5101-     | -                 | 4/08/2022     | 232.30<br>393.25     | Radio Site Improvements & | 05637 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
| 00000000   | 003139       | CENTURYLINK                  | 309836212 MAR22 | 3/26/2022                  | 4001-031040-5101-     | -                 | 4/15/2022     | 1,561.71<br>1,561.71 | Radio Site Improvements & | 05642 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
| 00000000   | 000512       | ARP/APPALACHIAN POWER CO     | 2761365507APR22 | 4/20/2022                  | 4001-031040-5101-     | -                 | 4/29/2022     | 112.50<br>112.50     | Radio Site Improvements & | 05650 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
| 00000000   | 007024       | BEST WAY INC                 | 083819          | 3/31/2022                  | 4001-031040-8888-25 - | -                 | 4/08/2022     | 117.00<br>117.00     | E-911 Signs               | 05637 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
| 00000000   | 001245       | JACK OWENS PLUMBING &HEAT    | 7842823         | 4/13/2022                  | 4001-031040-8888-25 - | -                 | 4/29/2022     | 177.00<br>177.00     | E-911 Signs               | 05649 |
|            |              |                              |                 |                            |                       | CHECK TOTAL       |               |                      |                           |       |
|            |              |                              |                 |                            |                       | MAJOR ACCT. TOTAL |               | 6,611.37             |                           |       |

| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                     | TIME- 9:39:35 |              | PAGE 22              |               |                        |       |
|------------|--------------|------------------------------|----------------|----------------------------|---------------------|---------------|--------------|----------------------|---------------|------------------------|-------|
| P/O<br>--- | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.      | CHECK<br>DATE | CHECK<br>NO. | NET<br>AMOUNT        | CHECK<br>DATE | DESCRIPTION            | BATCH |
|            | 008182       | TOWN OF MARION               | APR22          | 4/01/2022                  | 4001-032020-5604-2  | -             | 66156        | 6,250.00<br>6,250.00 | 4/08/2022     | Town of Marion Fire    | 05638 |
|            | 003798       | CHILHOWIE FIRE DEPT/EMS      | APR22          | 4/01/2022                  | 4001-032020-5604-3  | -             | 66081        | 7,708.33<br>7,708.33 | 4/08/2022     | Town of Chilhowie Fire | 05638 |
|            | 000729       | ADWOLFE VOL. FIRE DEPART.    | APR22          | 4/01/2022                  | 4001-032020-5604-40 | -             | 66062        | 3,083.33<br>3,083.33 | 4/08/2022     | Adwolfe VFD            | 05638 |
|            | 000731       | ATKINS VOL. FIRE DEPART.     | APR22          | 4/01/2022                  | 4001-032020-5604-41 | -             | 66068        | 3,083.33<br>3,083.33 | 4/08/2022     | Atkins VFD             | 05638 |
|            | 000732       | NEBO VOLUNTEER FIRE DEPT.    | APR22          | 4/01/2022                  | 4001-032020-5604-42 | -             | 66120        | 3,083.33<br>3,083.33 | 4/08/2022     | Nebo VFD               | 05638 |
|            | 000728       | SUGAR GROVE VOL FIRE DEPT    | APR22          | 4/01/2022                  | 4001-032020-5604-43 | -             | 66149        | 3,083.33<br>3,083.33 | 4/08/2022     | Sugar Grove VFD        | 05638 |
|            | 000725       | SALTVILLE VOL. FIRE DEPT.    | APR22          | 4/01/2022                  | 4001-032020-5604-44 | -             | 66132        | 3,083.33<br>3,083.33 | 4/08/2022     | Town of Saltville Fire | 05638 |
|            | 008716       | RURAL RETREAT VOLUNTEER      | FY21-22        | 3/18/2022                  | 4001-032020-5604-46 | -             | 66041        | 2,500.00<br>2,500.00 | 4/01/2022     | Tannersville VFD       | 05631 |
|            | 007761       | TANNERSVILLE RESCUE SQUAD    | FY21-22        | 3/28/2022                  | 4001-032020-5604-46 | -             | 66050        | 2,500.00<br>2,500.00 | 4/01/2022     | Tannersville VFD       | 05631 |
|            |              |                              |                |                            | MAJOR ACCT. TOTAL   |               |              | 34,374.98            |               |                        |       |

| AP308WA    | SMYTH COUNTY<br>SMYTH COUNTY |                           | A/P REGULAR CHECK REGISTER |                 | TIME- 9:39:35      | PAGE 23       |              |               |                          |       |
|------------|------------------------------|---------------------------|----------------------------|-----------------|--------------------|---------------|--------------|---------------|--------------------------|-------|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME            | INVOICE<br>NO.             | INVOICE<br>DATE | ACCOUNT<br>NO.     | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION              | BATCH |
| 00000000   | 008182                       | TOWN OF MARION            | APR22 EMS                  | 4/01/2022       | 4001-032030-5604-3 | -             | 66156        | 4/08/2022     | Town of Marion EMS       | 05638 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 10,000.00     |              |               |                          |       |
| 00000000   | 003798                       | CHILHOWIE FIRE DEPT/EMS   | APR22 EMS                  | 4/01/2022       | 4001-032030-5604-4 | -             | 66081        | 4/08/2022     | Town of Chilhowie EMS    | 05638 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 10,000.00     |              |               |                          |       |
| 00000000   | 008586                       | TOWN OF SALTVILLE, TREAS  | APR22 EMS                  | 4/01/2022       | 4001-032030-5604-6 | -             | 66158        | 4/08/2022     | Town of Saltville EMS    | 05638 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 10,000.00     |              |               |                          |       |
| 00000000   | 008586                       | TOWN OF SALTVILLE, TREAS  | EMS EQUIP                  | 4/20/2022       | 4001-032030-5604-6 | -             | 66263        | 4/22/2022     | Town of Saltville EMS    | 05645 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 90,000.00     |              |               |                          |       |
| 00000000   | 000752                       | SUGAR GROVE LIFE SAV CREW | APR22 EMS                  | 4/01/2022       | 4001-032030-5604-7 | -             | 66148        | 4/08/2022     | Sugar Grove Rescue Squad | 05638 |
|            |                              |                           |                            |                 | CHECK TOTAL        | 3,083.33      |              |               |                          |       |
|            |                              |                           |                            |                 | MAJOR ACCT. TOTAL  | 123,083.33    |              |               |                          |       |



| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35 |              | PAGE 24       |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|---------------|--------------|---------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | BATCH |
| 0000000    | 005221       | SOUTHWEST VA REGIONAL        | APR22 OP       | 4/01/2022                  | 4001-033010-7001- | 166,637.91    | 66145        | 4/08/2022     | 05638 |
| 0000000    | 005221       | SOUTHWEST VA REGIONAL        | APR22 DEBT     | 4/01/2022                  | 4001-033010-7002- | 43,202.41     | 66145        | 4/08/2022     | 05638 |
|            |              |                              |                |                            | CHECK TOTAL       | 209,840.32    |              |               |       |
|            |              |                              |                |                            | MAJOR ACCT. TOTAL | 209,840.32    |              |               |       |

| AP308WA           | SMYTH COUNTY<br>SMYTH COUNTY | A/P REGULAR CHECK REGISTER | TIME- 9:39:35           | PAGE 25                  |                         |
|-------------------|------------------------------|----------------------------|-------------------------|--------------------------|-------------------------|
| P/O<br>NO.<br>--- | VEND.<br>NO.<br>-----        | VENDOR<br>NAME<br>-----    | INVOICE<br>NO.<br>----- | INVOICE<br>DATE<br>----- | ACCOUNT<br>NO.<br>----- |
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SMYTH COUNTY  
SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME- 9:39:35

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| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.   | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>TOTAL    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|---------------------------|------------------|-----------------|-------------------|-------------------|---------------|--------------|---------------|---------------------------|-------|
| 0000000    | 001797       | SMYTH CO ANIMAL HOSPITAL  | 224139           | 3/29/2022       | 4001-035010-3002- | -                 | 189.00        | 66136        | 4/08/2022     | Professional Services (Ve | 05637 |
|            |              |                           |                  |                 |                   |                   | 189.00        |              |               |                           |       |
| 0000000    | 001797       | SMYTH CO ANIMAL HOSPITAL  | 224514           | 4/11/2022       | 4001-035010-3002- | -                 | 410.10        | 66218        | 4/15/2022     | Professional Services (Ve | 05642 |
|            |              |                           |                  |                 |                   |                   | 410.10        |              |               |                           |       |
| 0000000    | 001797       | SMYTH CO ANIMAL HOSPITAL  | 224807           | 4/20/2022       | 4001-035010-3002- | -                 | 230.20        | 66329        | 4/29/2022     | Professional Services (Ve | 05649 |
|            |              |                           |                  |                 |                   |                   | 230.20        |              |               |                           |       |
| 0000000    | 000512       | REP/APPALACHIAN POWER CO  | 2346222801MR22   | 3/24/2022       | 4001-035010-5101- | -                 | 194.84        | 66014        | 4/01/2022     | Electrical Services       | 05635 |
|            |              |                           |                  |                 |                   |                   | 194.84        |              |               |                           |       |
| 0000000    | 000663       | SMYTH COUNTY WATER & SEWE | 2780 MAR22       | 3/22/2022       | 4001-035010-5103- | -                 | 62.48         | 66046        | 4/01/2022     | Water And Sewer           | 05631 |
|            |              |                           |                  |                 |                   |                   | 62.48         |              |               |                           |       |
| 0000000    | 003139       | CENTURYLINK               | 309977725 APR22  | 4/01/2022       | 4001-035010-5203- | -                 | 213.00        | 66245        | 4/22/2022     | Telecommunications        | 05645 |
|            |              |                           |                  |                 |                   |                   | 213.00        |              |               |                           |       |
| 0000000    | 007769       | TODD'S FUEL               | 35771            | 2/02/2022       | 4001-035010-5406- | -                 | 828.14        | 66051        | 4/01/2022     | Fuel                      | 05631 |
| 0000000    | 007769       | TODD'S FUEL               | 36069            | 3/10/2022       | 4001-035010-5406- | -                 | 1,182.42      | 66051        | 4/01/2022     | Fuel                      | 05631 |
|            |              |                           |                  |                 |                   |                   | 2,010.56      |              |               |                           |       |
| 0000000    | 007769       | TODD'S FUEL               | 36259            | 4/11/2022       | 4001-035010-5406- | -                 | 1,044.85      | 66222        | 4/15/2022     | Fuel                      | 05642 |
|            |              |                           |                  |                 |                   |                   | 1,044.85      |              |               |                           |       |
| 0000000    | 007573       | MANSFIELD OIL COMPANY     | SQJCD-752616     | 3/31/2022       | 4001-035010-5406- | -                 | 16.52         | 66319        | 4/29/2022     | Fuel                      | 05649 |
|            |              |                           |                  |                 |                   |                   | 16.52         |              |               |                           |       |
| 00000000   | 001302       | CHILHOWIE CHEVRON SERVICE | 4-4-22 AC        | 4/04/2022       | 4001-035010-5408- | -                 | 20.00         | 66080        | 4/08/2022     | Vehicle And Powered Equip | 05637 |
|            |              |                           |                  |                 |                   |                   | 20.00         |              |               |                           |       |
| 0000000    | 006690       | FISHER HOLLOW VET CLINIC  | 130135 WIDNER    | 4/12/2022       | 4001-035010-5802- | -                 | 60.00         | 66249        | 4/22/2022     | Spay and Neuter Program   | 05645 |
|            |              |                           |                  |                 |                   |                   | 60.00         |              |               |                           |       |
| 0000000    | 001797       | SMYTH CO ANIMAL HOSPITAL  | 9828 ARBERHISTER | 4/10/2022       | 4001-035010-5802- | -                 | 60.00         | 66258        | 4/22/2022     | Spay and Neuter Program   | 05645 |
|            |              |                           |                  |                 |                   |                   | 60.00         |              |               |                           |       |
| 0000000    | 004634       | WYTHE CO ANIMAL CLINIC    | 031022-2D        | 4/19/2022       | 4001-035010-5802- | -                 | 60.00         | 66271        | 4/22/2022     | Spay and Neuter Program   | 05645 |
|            |              |                           |                  |                 |                   |                   | 60.00         |              |               |                           |       |
|            |              |                           |                  |                 |                   | MAJOR ACCT. TOTAL | 4,571.55      |              |               |                           |       |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35 |               | PAGE 27                   |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|---------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.  | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 0000000    | 004086       | TREASURER OF VIRGINIA        | ONEAL, NATALIE | 3/29/2022                  | 4001-035030-3001- | 66225         | 4/15/2022     | Professional Health Servi | 05642 |
|            |              |                              |                |                            |                   | 20.00         |               |                           |       |
|            |              |                              |                |                            |                   | 20.00         |               |                           |       |
|            |              |                              |                |                            |                   |               |               | CHECK TOTAL               |       |
|            |              |                              |                |                            |                   |               |               |                           |       |
| 0000000    | 004086       | TREASURER OF VIRGINIA        | FINLEY, STEVE  | 4/13/2022                  | 4001-035030-3001- | 66266         | 4/22/2022     | Professional Health Servi | 05645 |
|            |              |                              |                |                            |                   | 20.00         |               |                           |       |
|            |              |                              |                |                            |                   | 20.00         |               |                           |       |
|            |              |                              |                |                            |                   |               |               | CHECK TOTAL               |       |
|            |              |                              |                |                            |                   |               |               |                           |       |
|            |              |                              |                |                            |                   | 40.00         |               | MAJOR ACCT. TOTAL         |       |



| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME           | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | NET<br>AMOUNT | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|--------------------------|----------------|-----------------|-------------------|--------------|---------------|---------------|---------------------------|-------|
| 0000000    | 004035       | R & R ENTERPRISES, INC   | 69198          | 3/25/2022       | 4001-042030-3005- | -            | 55.00         | 4/01/2022     | Services Contracts -Maint | 05631 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 55.00         |               |                           |       |
| 0000000    | 004035       | R & R ENTERPRISES, INC   | 70243          | 4/25/2022       | 4001-042030-3005- | -            | 55.00         | 4/29/2022     | Services Contracts -Maint | 05649 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 55.00         |               |                           |       |
| 0000000    | 008065       | JOHN DEERE FINANCIAL     | 2635083        | 4/14/2022       | 4001-042030-3024- | -            | 2,468.99      | 4/22/2022     | Solid Waste Loader Paymen | 05645 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 2,468.99      |               |                           |       |
| 0000000    | 002348       | BERRY IRON & METAL CO    | 9500774        | 3/15/2022       | 4001-042030-3025- | -            | 34.00         | 4/01/2022     | Landfill Maintenance      | 05631 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 34.00         |               |                           |       |
| 0000000    | 000638       | NAPA AUTO PARTS MARION   | 464314         | 3/17/2022       | 4001-042030-3025- | -            | 80.83         | 4/01/2022     | Landfill Maintenance      | 05631 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 80.83         |               |                           |       |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 3/15/22 TFER   | 3/15/2022       | 4001-042030-3025- | -            | 3.98          | 4/01/2022     | Landfill Maintenance      | 05631 |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 3/17/22 TFER   | 3/17/2022       | 4001-042030-3025- | -            | 36.65         | 4/01/2022     | Landfill Maintenance      | 05631 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 40.63         |               |                           |       |
| 0000000    | 001406       | WM S TRIMBLE CO INC      | 25366          | 3/30/2022       | 4001-042030-3025- | -            | 133.00        | 4/08/2022     | Landfill Maintenance      | 05637 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 133.00        |               |                           |       |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 1/28/22 SW     | 1/28/2022       | 4001-042030-3025- | -            | 42.11         | 4/22/2022     | Landfill Maintenance      | 05645 |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 2/15/22 SW     | 2/15/2022       | 4001-042030-3025- | -            | 13.88         | 4/22/2022     | Landfill Maintenance      | 05645 |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 2/15/22 SW2    | 2/15/2022       | 4001-042030-3025- | -            | 3.96          | 4/22/2022     | Landfill Maintenance      | 05645 |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 2/16/22 SW     | 2/16/2022       | 4001-042030-3025- | -            | 5.23          | 4/22/2022     | Landfill Maintenance      | 05645 |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 2/19/22 SW     | 2/19/2022       | 4001-042030-3025- | -            | 41.98         | 4/22/2022     | Landfill Maintenance      | 05645 |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 2/7/22 SW      | 2/07/2022       | 4001-042030-3025- | -            | 20.00         | 4/22/2022     | Landfill Maintenance      | 05645 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 127.16        |               |                           |       |
| 0000000    | 002043       | BERRY HOME CENTERS       | 12709          | 4/18/2022       | 4001-042030-3025- | -            | 20.19         | 4/29/2022     | Landfill Maintenance      | 05649 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 20.19         |               |                           |       |
| 0000000    | 002348       | BERRY IRON & METAL CO    | 9500816        | 4/18/2022       | 4001-042030-3025- | -            | 34.00         | 4/29/2022     | Landfill Maintenance      | 05649 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 34.00         |               |                           |       |
| 0000000    | 000638       | NAPA AUTO PARTS MARION   | 464835         | 4/01/2022       | 4001-042030-3025- | -            | 54.03         | 4/29/2022     | Landfill Maintenance      | 05649 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 54.03         |               |                           |       |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 4-1-22 TFER    | 4/01/2022       | 4001-042030-3025- | -            | 37.75         | 4/29/2022     | Landfill Maintenance      | 05649 |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 4-19-22 TFER   | 4/19/2022       | 4001-042030-3025- | -            | 17.78         | 4/29/2022     | Landfill Maintenance      | 05649 |
| 0000000    | 000856       | SMYTH FARM BUREAU        | 4-6-22 TFER    | 4/06/2022       | 4001-042030-3025- | -            | 26.39         | 4/29/2022     | Landfill Maintenance      | 05649 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 81.92         |               |                           |       |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO | 2091539508MR22 | 3/25/2022       | 4001-042030-5101- | -            | 36.32         | 4/01/2022     | Electrical Service        | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO | 2129876906MR22 | 3/25/2022       | 4001-042030-5101- | -            | 181.59        | 4/01/2022     | Electrical Service        | 05635 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 217.91        |               |                           |       |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO | 2459444905MR22 | 3/25/2022       | 4001-042030-5101- | -            | 32.26         | 4/01/2022     | Electrical Service        | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO | 2600444901MR22 | 3/25/2022       | 4001-042030-5101- | -            | 9.99          | 4/01/2022     | Electrical Service        | 05635 |
|            |              |                          |                |                 |                   | CHECK TOTAL  | 42.25         |               |                           |       |

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION              | BATCH |
|------------|--------------|---------------------------|-----------------|-----------------|-------------------|--------------|---------------|--------------------------|-------|
| 0000000    | 004936       | PITNEY BOWES PURCHASE POW | MARCH 2022      | 3/25/2022       | 4001-042030-5201- | -            | CHECK TOTAL   | Postal Services          | 05645 |
| 0000000    | 003139       | CENTURYLINK               | 309983928 APR22 | 4/01/2022       | 4001-042030-5203- | -            | CHECK TOTAL   | Telecommunications       | 05649 |
| 0000000    | 008722       | ASM AG SERVICES           | 1182854         | 4/07/2022       | 4001-042030-5406- | -            |               | Fuel Cost                | 05642 |
| 0000000    | 008722       | ASM AG SERVICES           | 1182937         | 4/07/2022       | 4001-042030-5406- | -            |               | Fuel Cost                | 05642 |
| 0000000    | 008722       | ASM AG SERVICES           | 1182941         | 4/11/2022       | 4001-042030-5406- | -            |               | Fuel Cost                | 05642 |
| 0000000    | 008722       | ASM AG SERVICES           | 1183085         | 4/11/2022       | 4001-042030-5406- | -            |               | Fuel Cost                | 05642 |
| 0000000    | 008722       | ASM AG SERVICES           | 1184394         | 4/18/2022       | 4001-042030-5406- | -            | CHECK TOTAL   | Fuel Cost                | 05645 |
| 0000000    | 007573       | MANSFIELD OIL COMPANY     | SQLCD-752616    | 3/31/2022       | 4001-042030-5406- | -            |               | Fuel Cost                | 05649 |
| 0000000    | 007573       | MANSFIELD OIL COMPANY     | SQLCD-755085    | 4/15/2022       | 4001-042030-5406- | -            | CHECK TOTAL   | Fuel Cost                | 05649 |
| 0000000    | 000638       | NAPA AUTO PARTS MARION    | 465137          | 4/12/2022       | 4001-042030-5406- | -            | CHECK TOTAL   | Fuel Cost                | 05649 |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651205625617   | 2/25/2022       | 4001-042030-5408- | -            |               | Vehicle & Powered Equip. | 05631 |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651206125885   | 3/02/2022       | 4001-042030-5408- | -            |               | Vehicle & Powered Equip. | 05631 |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651206926453   | 3/10/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05631 |
| 0000000    | 000517       | GOODPASTURE MOTOR COMPANY | 229977          | 3/21/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05631 |
| 0000000    | 000638       | NAPA AUTO PARTS MARION    | 464281          | 3/15/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05631 |
| 0000000    | 005100       | TRUCKPRO                  | 253-0083320     | 3/14/2022       | 4001-042030-5408- | -            |               | Vehicle & Powered Equip. | 05631 |
| 0000000    | 005100       | TRUCKPRO                  | 253-0083536     | 3/21/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05631 |
| 0000000    | 001444       | WORLDWIDE EQUIPMENT       | 26W125166       | 1/19/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05631 |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651209822135   | 4/08/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05645 |
| 0000000    | 007624       | UNITY HYDRAULICS          | 32463           | 3/23/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05645 |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651211223118   | 4/22/2022       | 4001-042030-5408- | -            |               | Vehicle & Powered Equip. | 05649 |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651211223140   | 4/22/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05649 |
| 0000000    | 001302       | CHILHOWIE CHEVRON SERVICE | 3-29-22 SW      | 3/29/2022       | 4001-042030-5408- | -            | CHECK TOTAL   | Vehicle & Powered Equip. | 05649 |

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.      | CHECK<br>NO.      | NET<br>AMOUNT | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|---------------------------|----------------|-----------------|---------------------|-------------------|---------------|---------------|---------------------------|-------|
| 0000000    | 007454       | GREG'S HOME & AUTO        | 315-149639     | 4/21/2022       | 4001-042030-5408-   | -                 | 13.99         | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 13.99         |               |                           |       |
| 0000000    | 000638       | NAPA AUTO PARTS MARION    | 463805         | 3/02/2022       | 4001-042030-5408-   | -                 | 43.46         | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
| 0000000    | 000638       | NAPA AUTO PARTS MARION    | 465306         | 4/18/2022       | 4001-042030-5408-   | -                 | 118.04        | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 161.50        |               |                           |       |
| 0000000    | 000856       | SMYTH FARM BUREAU         | 4-11-22 TFER   | 4/11/2022       | 4001-042030-5408-   | -                 | 47.09         | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
| 0000000    | 000856       | SMYTH FARM BUREAU         | 4-21-22 TFER   | 4/21/2022       | 4001-042030-5408-   | -                 | 9.89          | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 56.98         |               |                           |       |
| 0000000    | 005100       | TRUCKPRO                  | 253-0082155    | 1/26/2022       | 4001-042030-5408-   | -                 | 809.45        | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
| 0000000    | 005100       | TRUCKPRO                  | 253-0082186    | 1/27/2022       | 4001-042030-5408-   | -                 | 93.28         | 4/29/2022     | Vehicle & Powered Equip.  | 05649 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 902.73        |               |                           |       |
| 0000000    | 007993       | UNIFIRST                  | 1730001203     | 3/31/2022       | 4001-042030-5410-   | -                 | 37.30         | 4/08/2022     | Uniforms & Wearing Appare | 05637 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 37.30         |               |                           |       |
| 0000000    | 007993       | UNIFIRST                  | 1730002338     | 4/07/2022       | 4001-042030-5410-   | -                 | 37.30         | 4/15/2022     | Uniforms & Wearing Appare | 05642 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 37.30         |               |                           |       |
| 0000000    | 007993       | UNIFIRST                  | 2070885644     | 3/03/2022       | 4001-042030-5410-   | -                 | 37.30         | 4/22/2022     | Uniforms & Wearing Appare | 05645 |
| 0000000    | 007993       | UNIFIRST                  | 2070886704     | 3/10/2022       | 4001-042030-5410-   | -                 | 37.30         | 4/22/2022     | Uniforms & Wearing Appare | 05645 |
| 0000000    | 007993       | UNIFIRST                  | 2070887782     | 3/17/2022       | 4001-042030-5410-   | -                 | 37.30         | 4/22/2022     | Uniforms & Wearing Appare | 05645 |
| 0000000    | 007993       | UNIFIRST                  | 2070888890     | 3/24/2022       | 4001-042030-5410-   | -                 | 37.30         | 4/22/2022     | Uniforms & Wearing Appare | 05645 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 149.20        |               |                           |       |
| 0000000    | 001053       | THE SCALE WORKS           | 30923          | 4/25/2022       | 4001-042030-8888-13 | -                 | 446.12        | 4/29/2022     | Scales-Service & Repairs  | 05649 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 446.12        |               |                           |       |
| 0000000    | 006145       | W-L HAULING INC           | 02282204       | 3/23/2022       | 4001-042030-8888-26 | -                 | 5,000.00      | 4/01/2022     | Transfer Station Lease    | 05631 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 5,000.00      |               |                           |       |
| 0000000    | 006145       | W-L HAULING INC           | 04012202       | 4/01/2022       | 4001-042030-8888-26 | -                 | 5,000.00      | 4/08/2022     | Transfer Station Lease    | 05637 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 5,000.00      |               |                           |       |
| 0000000    | 004261       | CITY OF BRISTOL VIRGINIA  | 9891           | 4/01/2022       | 4001-042030-8888-28 | -                 | 42,279.05     | 4/08/2022     | Trans. Station (Disposal) | 05637 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 42,279.05     |               |                           |       |
| 0000000    | 008639       | UNIVERSAL ENVIRONMENTAL S | IN0457961      | 4/13/2022       | 4001-042030-8888-28 | -                 | 82.00         | 4/29/2022     | Trans. Station (Disposal) | 05649 |
| 0000000    | 008639       | UNIVERSAL ENVIRONMENTAL S | IN0457995      | 4/13/2022       | 4001-042030-8888-28 | -                 | 50.00         | 4/29/2022     | Trans. Station (Disposal) | 05649 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 132.00        |               |                           |       |
| 0000000    | 008550       | EUROFINS LANCASTER LABS   | 4100086218     | 2/15/2022       | 4001-042030-8888-51 | -                 | 2,798.50      | 4/08/2022     | Ground Water Monitoring & | 05637 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 2,798.50      |               |                           |       |
| 0000000    | 000932       | DRAPER ADEN ASSOCIATES    | 2022030607     | 2/10/1728       | 4001-042030-8888-51 | -                 | 4,162.05      | 4/22/2022     | Ground Water Monitoring & | 05645 |
| 0000000    | 000932       | DRAPER ADEN ASSOCIATES    | 2101721        | 3/31/2022       | 4001-042030-8888-52 | -                 | 1,795.80      | 4/22/2022     | Gas Monitoring & Flaring  | 05645 |
|            |              |                           |                |                 |                     | CHECK TOTAL       | 5,957.85      |               |                           |       |
|            |              |                           |                |                 |                     | MAJOR ACCT. TOTAL | 104,036.03    |               |                           |       |



| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>TOTAL | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION              | BATCH |
|------------|--------------|---------------------------|-----------------|-----------------|-------------------|----------------|---------------|--------------|---------------|--------------------------|-------|
| 0000000    | 007454       | GREG'S HOME & AUTO        | 315-149049      | 4/13/2022       | 4001-042050-3004- | -              | 10.99         | 66250        | 4/22/2022     | Repair & Maintenance     | 05645 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 10.99         |              |               |                          |       |
| 0000000    | 000856       | SMYTH FARM BUREAU         | 4-19-22 CS      | 4/19/2022       | 4001-042050-3004- | -              | 36.99         | 66330        | 4/29/2022     | Repair & Maintenance     | 05649 |
| 0000000    | 000856       | SMYTH FARM BUREAU         | 4-21-22 CS      | 4/21/2022       | 4001-042050-3004- | -              | 36.99         | 66330        | 4/29/2022     | Repair & Maintenance     | 05649 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 73.98         |              |               |                          |       |
| 0000000    | 004035       | R & R ENTERPRISES, INC    | 69198           | 3/25/2022       | 4001-042050-3005- | -              | 580.25        | 66039        | 4/01/2022     | Serv. Contracts-(Hauling | 05631 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 580.25        |              |               |                          |       |
| 0000000    | 004035       | R & R ENTERPRISES, INC    | 70243           | 4/25/2022       | 4001-042050-3005- | -              | 580.25        | 66325        | 4/29/2022     | Serv. Contracts-(Hauling | 05649 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 580.25        |              |               |                          |       |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2327294308MR22  | 3/18/2022       | 4001-042050-5101- | -              | 16.70         | 66014        | 4/01/2022     | Electricity              | 05635 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 16.70         |              |               |                          |       |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2415660709MR22  | 3/23/2022       | 4001-042050-5101- | -              | 76.63         | 66015        | 4/01/2022     | Electricity              | 05635 |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2588490504MR22  | 3/22/2022       | 4001-042050-5101- | -              | 35.02         | 66015        | 4/01/2022     | Electricity              | 05635 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 111.65        |              |               |                          |       |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2760316808MR22  | 3/25/2022       | 4001-042050-5101- | -              | 318.86        | 66016        | 4/01/2022     | Electricity              | 05635 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 318.86        |              |               |                          |       |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2865726703MR22  | 3/23/2022       | 4001-042050-5101- | -              | 48.99         | 66017        | 4/01/2022     | Electricity              | 05635 |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2917564607MR22  | 3/25/2022       | 4001-042050-5101- | -              | 44.83         | 66017        | 4/01/2022     | Electricity              | 05635 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 93.82         |              |               |                          |       |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2115311801APR22 | 4/12/2022       | 4001-042050-5101- | -              | 16.92         | 66239        | 4/22/2022     | Electricity              | 05645 |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2425311806APR22 | 4/12/2022       | 4001-042050-5101- | -              | 45.01         | 66239        | 4/22/2022     | Electricity              | 05645 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 61.93         |              |               |                          |       |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2762014005APR22 | 4/14/2022       | 4001-042050-5101- | -              | 51.39         | 66240        | 4/22/2022     | Electricity              | 05645 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 51.39         |              |               |                          |       |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2327294308APR22 | 4/19/2022       | 4001-042050-5101- | -              | 15.85         | 66296        | 4/29/2022     | Electricity              | 05650 |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2481843601APR22 | 4/18/2022       | 4001-042050-5101- | -              | 34.54         | 66296        | 4/29/2022     | Electricity              | 05650 |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2588490504APR22 | 4/21/2022       | 4001-042050-5101- | -              | 35.94         | 66296        | 4/29/2022     | Electricity              | 05650 |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2607309206APR22 | 4/18/2022       | 4001-042050-5101- | -              | 45.22         | 66296        | 4/29/2022     | Electricity              | 05650 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 131.55        |              |               |                          |       |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2637294303APR22 | 4/19/2022       | 4001-042050-5101- | -              | 45.13         | 66297        | 4/29/2022     | Electricity              | 05650 |
| 0000000    | 000512       | APP/APPALACHIAN POWER CO  | 2917309201APR22 | 4/18/2022       | 4001-042050-5101- | -              | 7.95          | 66297        | 4/29/2022     | Electricity              | 05650 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 53.08         |              |               |                          |       |
| 0000000    | 000663       | SMYTH COUNTY WATER & SEWE | 280 MAR22       | 3/22/2022       | 4001-042050-5103- | -              | 22.50         | 66046        | 4/01/2022     | Water & Sewer            | 05631 |
| 0000000    | 000663       | SMYTH COUNTY WATER & SEWE | 6351 MAR22      | 3/22/2022       | 4001-042050-5103- | -              | 22.50         | 66046        | 4/01/2022     | Water & Sewer            | 05631 |
| 0000000    | 000663       | SMYTH COUNTY WATER & SEWE | 646 MAR22       | 3/22/2022       | 4001-042050-5103- | -              | 22.50         | 66046        | 4/01/2022     | Water & Sewer            | 05631 |
| 0000000    | 000663       | SMYTH COUNTY WATER & SEWE | 7742 MAR22      | 3/22/2022       | 4001-042050-5103- | -              | 22.50         | 66046        | 4/01/2022     | Water & Sewer            | 05631 |
| 0000000    | 000663       | SMYTH COUNTY WATER & SEWE | 783 MAR22       | 3/22/2022       | 4001-042050-5103- | -              | 22.50         | 66046        | 4/01/2022     | Water & Sewer            | 05631 |
| 0000000    | 000663       | SMYTH COUNTY WATER & SEWE | 839 MAR22       | 3/22/2022       | 4001-042050-5103- | -              | 22.50         | 66046        | 4/01/2022     | Water & Sewer            | 05631 |
|            |              |                           |                 |                 |                   | CHECK TOTAL    | 135.00        |              |               |                          |       |

| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                 | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35 |              | PAGE 33       |                    |       |  |
|------------|--------------|------------------------------|-----------------|----------------------------|-------------------|---------------|--------------|---------------|--------------------|-------|--|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO.  | INVOICE<br>DATE            | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION        | BATCH |  |
| 00000000   | 000852       | THOMAS BRIDGE WATER CORP.    | 1223 APR22      | 4/01/2022                  | 4001-042050-5103- | -             | 66261        | 4/22/2022     | Water & Sewer      | 05645 |  |
| 00000000   | 000852       | THOMAS BRIDGE WATER CORP.    | 1719 APR22      | 4/01/2022                  | 4001-042050-5103- | -             | 66261        | 4/22/2022     | Water & Sewer      | 05645 |  |
|            |              |                              |                 |                            | CHECK TOTAL       | 56.90         |              |               |                    |       |  |
| 00000000   | 002295       | TOWN OF MARION, TREAS.       | 5000455 APR22   | 4/15/2022                  | 4001-042050-5103- | -             | 66335        | 4/29/2022     | Water & Sewer      | 05649 |  |
|            |              |                              |                 |                            | CHECK TOTAL       | 29.70         |              |               |                    |       |  |
| 00000000   | 002295       | TOWN OF MARION, TREAS.       | 5000455 MAR22   | 3/15/2022                  | 4001-042050-5203- | -             | 66052        | 4/01/2022     | Telecommunications | 05631 |  |
|            |              |                              |                 |                            | CHECK TOTAL       | 29.70         |              |               |                    |       |  |
| 00000000   | 003139       | CENTURYLINK                  | 309983928 APR22 | 4/01/2022                  | 4001-042050-5203- | -             | 66306        | 4/29/2022     | Telecommunications | 05649 |  |
|            |              |                              |                 |                            | CHECK TOTAL       | 774.64        |              |               |                    |       |  |
| 00000000   | 002609       | COPENHAVER, JOANN            | LEASE 2022      | 4/04/2022                  | 4001-042050-8002- | -             | 66084        | 4/08/2022     | Lease/Rent Sites   | 05637 |  |
|            |              |                              |                 |                            | CHECK TOTAL       | 1,350.00      |              |               |                    |       |  |
| 00000000   | 001489       | JOY REEVES                   | LEASE2020,21,22 | 4/12/2022                  | 4001-042050-8002- | -             | 66200        | 4/15/2022     | Lease/Rent Sites   | 05642 |  |
|            |              |                              |                 |                            | CHECK TOTAL       | 4,050.00      |              |               |                    |       |  |
|            |              |                              |                 |                            | MAJOR ACCT. TOTAL | 8,510.39      |              |               |                    |       |  |

| AP308WA | SMYTH COUNTY<br>SMYTH COUNTY |                          | A/P REGULAR CHECK REGISTER | TIME- 9:39:35 | PAGE 34            |           |                   |             |       |
|---------|------------------------------|--------------------------|----------------------------|---------------|--------------------|-----------|-------------------|-------------|-------|
| P/O NO. | VEND. NO.                    | VENDOR NAME              | INVOICE NO.                | INVOICE DATE  | ACCOUNT NO.        | CHECK NO. | CHECK DATE        | DESCRIPTION | BATCH |
| 0000000 | 008560                       | BLEVINS HARDWARE LLC     | 274953                     | 4/01/2022     | 4001-043020-3004-  | -         | CHECK TOTAL       | 13.99       | 05645 |
|         |                              |                          |                            |               |                    |           |                   | 13.99       |       |
| 0000000 | 008658                       | TRADEMARK OF VA INC      | 2513                       | 3/28/2022     | 4001-043020-3004-  | -         | CHECK TOTAL       | 294.00      | 05645 |
|         |                              |                          |                            |               |                    |           |                   | 294.00      |       |
| 0000000 | 004459                       | TRANE                    | 312533535                  | 4/05/2022     | 4001-043020-3004-  | -         | CHECK TOTAL       | 1,475.00    | 05645 |
|         |                              |                          |                            |               |                    |           |                   | 1,475.00    |       |
| 0000000 | 008035                       | VERTICAL SOLUTIONS, INC. | 7085                       | 3/31/2022     | 4001-043020-3004-  | -         | CHECK TOTAL       | 400.00      | 05645 |
|         |                              |                          |                            |               |                    |           |                   | 400.00      |       |
| 0000000 | 008699                       | EAST TN SPRINKLER CO     | 103-19933                  | 3/29/2022     | 4001-043020-3006-  | -         | CHECK TOTAL       | 83.75       | 05637 |
|         |                              |                          |                            |               |                    |           |                   | 83.75       |       |
| 0000000 | 000512                       | AEP/APPALACHIAN POWER CO | 2713533202MR22             | 3/22/2022     | 4001-043020-5101-  | -         | CHECK TOTAL       | 6,294.62    | 05635 |
|         |                              |                          |                            |               |                    |           |                   | 6,294.62    |       |
| 0000000 | 000512                       | AEP/APPALACHIAN POWER CO | 2713533202APR22            | 4/21/2022     | 4001-043020-5101-  | -         | CHECK TOTAL       | 5,800.21    | 05650 |
|         |                              |                          |                            |               |                    |           |                   | 5,800.21    |       |
| 0000000 | 000512                       | AEP/APPALACHIAN POWER CO | 2743138204MR22             | 3/22/2022     | 4001-043020-5101-1 | -         | CHECK TOTAL       | 266.16      | 05635 |
|         |                              |                          |                            |               |                    |           |                   | 266.16      |       |
| 0000000 | 000512                       | AEP/APPALACHIAN POWER CO | 2743138204APR22            | 4/21/2022     | 4001-043020-5101-1 | -         | CHECK TOTAL       | 274.52      | 05650 |
|         |                              |                          |                            |               |                    |           |                   | 274.52      |       |
| 0000000 | 007136                       | KELSAN                   | 3437672-00                 | 4/01/2022     | 4001-043020-5405-  | -         | CHECK TOTAL       | 652.99      | 05645 |
|         |                              |                          |                            |               |                    |           |                   | 652.99      |       |
|         |                              |                          |                            |               |                    |           | MAJOR ACCT. TOTAL | 15,555.24   |       |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                 | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35     |               | PAGE 35      |               |                           |       |
|------------|--------------|------------------------------|-----------------|----------------------------|-------------------|-------------------|---------------|--------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO.  | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>TOTAL    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 00000000   | 000512       | ABE/APPALACHIAN POWER CO     | 2541656407APR22 | 4/08/2022                  | 4001-043030-5101- | -                 | 2,281.49      | 66240        | 4/22/2022     | Electrical Service        | 05645 |
|            |              |                              |                 |                            |                   | CHECK TOTAL       | 2,281.49      |              |               |                           |       |
| 00000000   | 002295       | TOWN OF MARION, TREAS.       | 400875 MAR22    | 3/31/2022                  | 4001-043030-5103- | -                 | 127.35        | 66262        | 4/22/2022     | Water And Sewer Services  | 05645 |
|            |              |                              |                 |                            |                   | CHECK TOTAL       | 127.35        |              |               |                           |       |
| 00000000   | 008233       | THE HOME DEPOT PRO           | 671472447       | 3/01/2022                  | 4001-043030-5407- | -                 | 194.69        | 66260        | 4/22/2022     | Repair & Maintenance Supp | 05645 |
|            |              |                              |                 |                            |                   | CHECK TOTAL       | 194.69        |              |               |                           |       |
| 00000000   | 008658       | TRADEMARK OF VA INC          | 2513            | 3/28/2022                  | 4001-043030-5407- | -                 | 294.00        | 66264        | 4/22/2022     | Repair & Maintenance Supp | 05645 |
|            |              |                              |                 |                            |                   | CHECK TOTAL       | 294.00        |              |               |                           |       |
|            |              |                              |                 |                            |                   | MAJOR ACCT. TOTAL | 2,897.53      |              |               |                           |       |

| P/O<br>NO.<br>--- | VEND.<br>NO.<br>---- | VENDOR<br>NAME<br>-----   | INVOICE<br>NO.<br>----- | INVOICE<br>DATE<br>----- | ACCOUNT<br>NO.<br>----- | CHECK<br>TOTAL | NET<br>AMOUNT<br>----- | CHECK<br>NO.<br>----- | CHECK<br>DATE<br>----- | DESCRIPTION<br>-----       | BATCH<br>----- |
|-------------------|----------------------|---------------------------|-------------------------|--------------------------|-------------------------|----------------|------------------------|-----------------------|------------------------|----------------------------|----------------|
| 0000000           | 008672               | STAR CITY FIRE PROTECTION | 9412                    | 3/30/2022                | 4001-043040-3005-       | -              | 500.00<br>500.00       | 66146                 | 4/08/2022              | Service Contracts-Mainten  | 05637          |
| 0000000           | 007688               | SAFE GUARD SECURITY       | 5452                    | 4/12/2022                | 4001-043040-3005-       | -              | 298.00<br>298.00       | 66213                 | 4/15/2022              | Service Contracts-Mainten  | 05642          |
| 0000000           | 008035               | VERTICAL SOLUTIONS, INC.  | 7085                    | 3/31/2022                | 4001-043040-3005-       | -              | 100.00<br>100.00       | 66269                 | 4/22/2022              | Service Contracts-Mainten  | 05645          |
| 0000000           | 000512               | AP/APPALACHIAN POWER CO   | 2294541707MR22          | 3/22/2022                | 4001-043040-5101-       | -              | 3,196.61<br>3,196.61   | 66014                 | 4/01/2022              | Electricity                | 05635          |
| 0000000           | 000512               | AP/APPALACHIAN POWER CO   | 2294541707APR22         | 4/21/2022                | 4001-043040-5101-       | -              | 3,031.27<br>3,091.27   | 66296                 | 4/29/2022              | Electricity                | 05650          |
| 0000000           | 003760               | MCCOLLUM BOTTLED WATER    | 1076554                 | 3/31/2022                | 4001-043040-5103-       | -              | 8.00<br>8.00           | 66107                 | 4/08/2022              | Water/Sewer                | 05637          |
| 0000000           | 007136               | KELGAN                    | 3437672-00              | 4/01/2022                | 4001-043040-5405-       | -              | 652.99<br>652.99       | 66253                 | 4/22/2022              | Janitorial and Housekeepin | 05645          |
| 0000000           | 008560               | BLEVINS HARDWARE LLC      | 274921                  | 4/01/2022                | 4001-043040-5407-       | -              | 5.98<br>34.48          | 66071                 | 4/08/2022              | Repairs & Maintenance      | 05637          |
| 0000000           | 008560               | BLEVINS HARDWARE LLC      | 275157                  | 4/04/2022                | 4001-043040-5407-       | -              | 40.46                  | 66071                 | 4/08/2022              | Repairs & Maintenance      | 05637          |
| 0000000           | 008672               | STAR CITY FIRE PROTECTION | 9410                    | 3/30/2022                | 4001-043040-5407-       | -              | 600.00<br>600.00       | 66146                 | 4/08/2022              | Repairs & Maintenance      | 05637          |
| 00000000          | 008274               | SUBURBAN PROPANE LP       | 1241-225578             | 3/22/2022                | 4001-043040-5407-       | -              | 1,276.26<br>1,276.26   | 66147                 | 4/08/2022              | Repairs & Maintenance      | 05637          |
| 0000000           | 001067               | PETTY CASH FUND-CO. ADM.  | 425482                  | 3/23/2022                | 4001-043040-5407-       | -              | 5.27<br>8.42           | 66208                 | 4/15/2022              | Repairs & Maintenance      | 05642          |
| 0000000           | 001067               | PETTY CASH FUND-CO. ADM.  | 425484                  | 3/29/2022                | 4001-043040-5407-       | -              | 13.69                  | 66208                 | 4/15/2022              | Repairs & Maintenance      | 05642          |
| 0000000           | 008560               | BLEVINS HARDWARE LLC      | 276030                  | 4/09/2022                | 4001-043040-5407-       | -              | 17.38                  | 66244                 | 4/22/2022              | Repairs & Maintenance      | 05645          |
| 0000000           | 008560               | BLEVINS HARDWARE LLC      | 276075                  | 4/11/2022                | 4001-043040-5407-       | -              | 6.13                   | 66244                 | 4/22/2022              | Repairs & Maintenance      | 05645          |
| 0000000           | 008560               | BLEVINS HARDWARE LLC      | 276993                  | 4/18/2022                | 4001-043040-5407-       | -              | 7.28                   | 66244                 | 4/22/2022              | Repairs & Maintenance      | 05645          |
| 0000000           | 008560               | BLEVINS HARDWARE LLC      | 277120                  | 4/19/2022                | 4001-043040-5407-       | -              | 34.99<br>65.78         | 66244                 | 4/22/2022              | Repairs & Maintenance      | 05645          |
| 0000000           | 008233               | THE HOME DEPOT PRO        | 671472454               | 3/01/2022                | 4001-043040-5407-       | -              | 53.08<br>53.08         | 66260                 | 4/22/2022              | Repairs & Maintenance      | 05645          |
| 0000000           | 008658               | TRADEMARK OF VA INC       | 2513                    | 3/28/2022                | 4001-043040-5407-       | -              | 294.00<br>294.00       | 66264                 | 4/22/2022              | Repairs & Maintenance      | 05645          |
| 0000000           | 000511               | THOMPSON TIRE             | 289289                  | 4/01/2022                | 4001-043040-5408-       | -              | 61.90<br>61.90         | 66152                 | 4/08/2022              | Vehicle Repair/Expense-Ga  | 05637          |
| 0000000           | 000638               | NAPA AUTO PARTS MARION    | 465141                  | 4/12/2022                | 4001-043040-5408-       | -              | 46.03<br>46.03         | 66254                 | 4/22/2022              | Vehicle Repair/Expense-Ga  | 05645          |





|            |              |                 |                |                 |                            |               |               |               |       |
|------------|--------------|-----------------|----------------|-----------------|----------------------------|---------------|---------------|---------------|-------|
| AP308WA    | SMYTH COUNTY |                 | SMYTH COUNTY   |                 | A/P REGULAR CHECK REGISTER |               | TIME- 9:39:35 | PAGE          | 39    |
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME  | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.             | NET<br>AMOUNT | CHECK<br>NO.  | CHECK<br>DATE | BATCH |
| ---        | ----         | -----           | -----          | -----           | -----                      | -----         | -----         | -----         | ----- |
| 0000000    | 001218       | MT ROGERS C S B | APR22          | 4/01/2022       | 4001-052050-1006-7         | 16,331.83     | 66110         | 4/08/2022     | 05638 |
|            |              |                 |                |                 | CHECK TOTAL                | 16,331.83     |               |               |       |
|            |              |                 |                |                 | MAJOR ACCT. TOTAL          | 16,331.83     |               |               |       |
|            |              |                 |                |                 |                            |               |               |               |       |



| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.     | CHECK<br>NO.      | CHECK<br>DATE | DESCRIPTION                    | BATCH |
|------------|--------------|---------------------------|----------------|-----------------|--------------------|-------------------|---------------|--------------------------------|-------|
| 0000000    | 004364       | SMYTH CO HUMANE SOCIETY   | FY21-22        | 3/29/2022       | 4001-056000-5614-  | -                 | CHECK TOTAL   | Smyth County Humane Socie      | 05631 |
| 0000000    | 000573       | DISTRICT III GOV. COOP.   | APR22 COOP     | 4/01/2022       | 4001-056000-6002-  | -                 | CHECK TOTAL   | District III Gov. Co-Op        | 05638 |
| 0000000    | 000573       | DISTRICT III GOV. COOP.   | APR22 TRANSP   | 4/01/2022       | 4001-056000-6003-  | -                 | CHECK TOTAL   | District III Gov Transpor      | 05638 |
| 0000000    | 000739       | CHAMBER-COMMERCE SMYTH CO | APR22          | 4/01/2022       | 4001-056000-6004-  | -                 | CHECK TOTAL   | Smyth Co Cham of Comm-Ass      | 05638 |
| 0000000    | 006131       | SMYTH COUNTY TOURISM ASSC | APR22          | 4/01/2022       | 4001-056000-6005-  | -                 | CHECK TOTAL   | Smyth Co Tourism Associat      | 05638 |
| 0000000    | 001683       | MUSEUM OF THE MIDDLE      | APR22          | 4/01/2022       | 4001-056000-6012-2 | -                 | CHECK TOTAL   | Museum of the Middle App.      | 05638 |
| 0000000    | 003376       | SMYTH CO FREE CLINIC      | APR22          | 4/01/2022       | 4001-056000-6012-7 | -                 | CHECK TOTAL   | Smyth County Free Clinic       | 05638 |
| 0000000    | 002315       | LINCOLN THEATRE           | APR22          | 4/01/2022       | 4001-056000-6014-  | -                 | CHECK TOTAL   | Lincoln Theatre                | 05638 |
| 0000000    | 001633       | VFW #4667                 | FY21-22        | 3/29/2022       | 4001-056000-6023-  | -                 | CHECK TOTAL   | VFW Memorial Day Observan      | 05631 |
| 0000000    | 008456       | WAYNE C HENDERSON SCHOOL  | FY21-22        | 3/29/2022       | 4001-056000-6026-  | -                 | CHECK TOTAL   | Wayne C. Henderson School      | 05631 |
| 00000000   | 003333       | APPALACHIAN INDEPEND CENT | FY21-22        | 3/29/2022       | 4001-056000-6030-  | -                 | CHECK TOTAL   | Appalachia Ind. Center         | 05631 |
| 0000000    | 004864       | WILLIAM KING REGIONAL     | FY21-22        | 3/29/2022       | 4001-056000-6031-  | -                 | CHECK TOTAL   | William King Museum of Ar      | 05631 |
| 0000000    | 007100       | SMYTH CO HISTORICAL SOC.  | FY21-22        | 3/25/2022       | 4001-056000-6046-  | -                 | CHECK TOTAL   | SERCAP                         | 05631 |
| 0000000    | 000739       | CHAMBER-COMMERCE SMYTH CO | APRIL 2022     | 4/06/2022       | 4001-056000-6051-  | -                 | CHECK TOTAL   | Chamber of Commerce-Inaginatio | 05642 |
| 0000000    | 008612       | SMYTH ANIMAL RESCUE       | APR22          | 4/01/2022       | 4001-056000-6052-  | -                 | CHECK TOTAL   | Smyth Animal Rescue            | 05638 |
| 0000000    | 008415       | BLUE RIDGE DISCOVERY CTR  | APR22          | 4/01/2022       | 4001-056000-6055-  | -                 | CHECK TOTAL   | Blue Ridge Discovery Center    | 05638 |
|            |              |                           |                |                 |                    | MAJOR ACCT. TOTAL |               | 44,286.56                      |       |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35 |               | PAGE 41                   |       |
|------------|--------------|------------------------------|----------------|----------------------------|-------------------|---------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.  | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 0000000    | 000811       | WYTHEVILLE COMM. COLLEGE     | APR22          | 4/01/2022                  | 4001-064010-5604- | 66169         | 4/08/2022     | Wytheville Community Coll | 05638 |
|            |              |                              |                |                            |                   | 1,958.66      |               |                           |       |
|            |              |                              |                |                            |                   | 1,958.66      |               |                           |       |
|            |              |                              |                |                            | CHECK TOTAL       |               |               |                           |       |
| 0000000    | 000811       | WYTHEVILLE COMM. COLLEGE     | APR22 V        | 4/01/2022                  | 4001-064010-5604- | 66175         | 4/11/2022     | Wytheville Community Coll | 05641 |
|            |              |                              |                |                            |                   | 1,958.66      |               |                           |       |
|            |              |                              |                |                            |                   | 1,958.66      |               |                           |       |
|            |              |                              |                |                            | CHECK TOTAL       |               |               |                           |       |
| 0000000    | 000514       | VA HIGHLANDS COMM COLLEGE    | APR22          | 4/01/2022                  | 4001-064010-5605- | 66163         | 4/08/2022     | VA Highlands Community Co | 05638 |
|            |              |                              |                |                            |                   | 4,116.25      |               |                           |       |
|            |              |                              |                |                            |                   | 4,116.25      |               |                           |       |
|            |              |                              |                |                            | CHECK TOTAL       |               |               |                           |       |
|            |              |                              |                |                            | MAJOR ACCT. TOTAL | 8,033.57      |               |                           |       |





|         |              |                            |             |               |                   |                      |
|---------|--------------|----------------------------|-------------|---------------|-------------------|----------------------|
| AP308WA | SMYTH COUNTY | A/P REGULAR CHECK REGISTER |             | TIME- 9:39:35 | PAGE 44           |                      |
|         | SMYTH COUNTY |                            |             |               |                   |                      |
| P/O NO. | VEND. NO.    | VENDOR NAME                | INVOICE NO. | INVOICE DATE  | ACCOUNT NO.       |                      |
| ---     | ----         | -----                      | -----       | -----         | -----             |                      |
| 0000000 | 007997       | SMYTH COUNTY PUBLIC        | APR22       | 4/01/2022     | 4001-073010-7302- |                      |
|         |              |                            |             |               | CHECK TOTAL       |                      |
|         |              |                            |             |               | -                 |                      |
|         |              |                            |             |               | 60,000.00         | NET AMOUNT           |
|         |              |                            |             |               | 60,000.00         | CHECK NO.            |
|         |              |                            |             |               | 60,000.00         | CHECK DATE           |
|         |              |                            |             |               |                   | 4/08/2022            |
|         |              |                            |             |               |                   | SMYTH COUNTY LIBRARY |
|         |              |                            |             |               |                   | BATCH                |
|         |              |                            |             |               |                   | 05638                |



| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                 | A/P REGULAR CHECK REGISTER |                    | TIME- 9:39:35     |               | PAGE 46              |                           |
|------------|--------------|------------------------------|-----------------|----------------------------|--------------------|-------------------|---------------|----------------------|---------------------------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO.  | INVOICE<br>DATE            | ACCOUNT<br>NO.     | CHECK<br>NO.      | CHECK<br>DATE | NET<br>AMOUNT        | BATCH                     |
| 00000000   | 000871       | WYTHEVILLE OFFICE SUPPLY     | 55402           | 3/30/2022                  | 4001-081030-3007-  | -                 | 4/08/2022     | 9.00<br>9.00         | 05637                     |
|            |              |                              |                 |                            |                    | CHECK TOTAL       |               |                      | Advertising (Marketing Bo |
| 00000000   | 000512       | AEP/APPALACHIAN POWER CO     | 2159480405MAR22 | 3/18/2022                  | 4001-081030-5101-  | -                 | 4/01/2022     | 9.12<br>9.12         | 05635                     |
|            |              |                              |                 |                            |                    | CHECK TOTAL       |               |                      | Electrical Services       |
| 00000000   | 000512       | AEP/APPALACHIAN POWER CO     | 2623899909MR22  | 3/25/2022                  | 4001-081030-5101-  | -                 | 4/01/2022     | 9.12<br>9.12         | 05635                     |
|            |              |                              |                 |                            |                    | CHECK TOTAL       |               |                      | Electrical Services       |
| 00000000   | 000512       | AEP/APPALACHIAN POWER CO     | 2159480405APR22 | 4/19/2022                  | 4001-081030-5101-  | -                 | 4/29/2022     | 9.12<br>9.12         | 05650                     |
|            |              |                              |                 |                            |                    | CHECK TOTAL       |               |                      | Electrical Services       |
| 00000000   | 002343       | VISA                         | #1939 APR22     | 3/31/2022                  | 4001-081030-5503-  | -                 | 4/22/2022     | 405.23               | 05645                     |
| 00000000   | 002343       | VISA                         | #1939 APR22     | 3/31/2022                  | 4001-081030-5503-  | -                 | 4/22/2022     | 4.65                 | 05645                     |
| 00000000   | 002343       | VISA                         | #1939 APR22     | 3/31/2022                  | 4001-081030-5503-  | -                 | 4/22/2022     | 2.79                 | 05645                     |
| 00000000   | 002343       | VISA                         | #1939 APR22     | 3/31/2022                  | 4001-081030-5503-  | -                 | 4/22/2022     | 11.32                | 05645                     |
|            |              |                              |                 |                            |                    | CHECK TOTAL       |               | 423.99               | Travel (Subsist & Lodging |
| 00000000   | 007099       | SNVA ALLIANCE FOR MANUFAC    | APR22           | 4/01/2022                  | 4001-081030-8888-3 | -                 | 4/08/2022     | 3,630.58<br>3,630.58 | 05638                     |
|            |              |                              |                 |                            |                    | CHECK TOTAL       |               |                      | SVAM (Southwest VA Allian |
|            |              |                              |                 |                            |                    | MAJOR ACCT. TOTAL |               | 4,090.93             |                           |

|         |              |                        |                            |              |                    |            |           |             |
|---------|--------------|------------------------|----------------------------|--------------|--------------------|------------|-----------|-------------|
| AP308WA | SMYTH COUNTY |                        | A/P REGULAR CHECK REGISTER |              | TIME- 9:39:35      | PAGE 47    |           |             |
|         | SMYTH COUNTY |                        |                            |              |                    |            |           |             |
| P/O NO. | VEND. NO.    | VENDOR NAME            | INVOICE NO.                | INVOICE DATE | ACCOUNT NO.        | NET AMOUNT | CHECK NO. | CHECK DATE  |
| ----    | ----         | -----                  | -----                      | -----        | -----              | -----      | -----     | -----       |
| 0000000 | 000711       | EVERGREEN WATER & SOIL | APR22                      | 4/01/2022    | 4001-082030-5604-4 | 2,500.00   | 66091     | 4/08/2022   |
|         |              |                        |                            |              | CHECK TOTAL        | 2,500.00   |           |             |
|         |              |                        |                            |              | MAJOR ACCT. TOTAL  | 2,500.00   |           |             |
|         |              |                        |                            |              |                    |            |           | DESCRIPTION |
|         |              |                        |                            |              |                    |            |           | -----       |
|         |              |                        |                            |              |                    |            |           | BATCH       |
|         |              |                        |                            |              |                    |            |           | -----       |
|         |              |                        |                            |              |                    |            |           | 05638       |



SMYTH COUNTY  
SMYTH COUNTY

AP308VA

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION      | BATCH |
|------------|--------------|---------------------------|-----------------|-----------------|-------------------|---------------|--------------|---------------|------------------|-------|
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 054029000062216 | 3/18/2022       | 4001-083040-5701- | 3,332.00      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 054029000062217 | 3/18/2022       | 4001-083040-5701- | 3,332.00      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 054029000062220 | 3/18/2022       | 4001-083040-5701- | 4,935.00      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 054029000062221 | 3/18/2022       | 4001-083040-5701- | 2,740.36      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 054029000062223 | 3/18/2022       | 4001-083040-5701- | 3,752.00      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 054029000062224 | 3/18/2022       | 4001-083040-5701- | 3,752.00      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 054029000062225 | 3/18/2022       | 4001-083040-5701- | 3,752.00      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 054029000062226 | 3/18/2022       | 4001-083040-5701- | 3,685.00      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008607       | BRALEY & THOMPSON - VA    | 05403100008421  | 3/18/2022       | 4001-083040-5701- | 4,360.00      | 66073        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                 |                 | CHECK TOTAL       | 33,640.36     |              |               |                  |       |
| 0000000    | 008353       | BURKE, HANNAH             | GRP7346-1       | 3/18/2022       | 4001-083040-5701- | 735.00        | 66074        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                 |                 | CHECK TOTAL       | 735.00        |              |               |                  |       |
| 0000000    | 008527       | CHILDCARE NETWORK         | GRP7347-1       | 3/18/2022       | 4001-083040-5701- | 368.00        | 66079        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008527       | CHILDCARE NETWORK         | GRP7348-1       | 3/18/2022       | 4001-083040-5701- | 368.00        | 66079        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                 |                 | CHECK TOTAL       | 736.00        |              |               |                  |       |
| 0000000    | 000878       | DEPAULS COMMUNITY RESOURC | TFC201-IN       | 3/18/2022       | 4001-083040-5701- | 2,240.00      | 66085        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 000878       | DEPAULS COMMUNITY RESOURC | TFC202-IN       | 3/18/2022       | 4001-083040-5701- | 3,276.00      | 66085        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 000878       | DEPAULS COMMUNITY RESOURC | TFC203-IN       | 3/18/2022       | 4001-083040-5701- | 4,438.46      | 66085        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 000878       | DEPAULS COMMUNITY RESOURC | TFC204-IN       | 3/18/2022       | 4001-083040-5701- | 938.00        | 66085        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                 |                 | CHECK TOTAL       | 10,892.46     |              |               |                  |       |
| 0000000    | 008580       | ENCIRCLE                  | 005218-IN       | 3/25/2022       | 4001-083040-5701- | 4,284.00      | 66088        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008580       | ENCIRCLE                  | 0052191-IN      | 2/25/2022       | 4001-083040-5701- | 642.60        | 66088        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008580       | ENCIRCLE                  | 0052513-IN      | 3/25/2022       | 4001-083040-5701- | 7,786.00      | 66088        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 000000000  | 008580       | ENCIRCLE                  | 0052514-IN      | 3/25/2022       | 4001-083040-5701- | 4,284.00      | 66088        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008580       | ENCIRCLE                  | 0052515-IN      | 3/25/2022       | 4001-083040-5701- | 4,284.00      | 66088        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008580       | ENCIRCLE                  | 0052516-IN      | 3/25/2022       | 4001-083040-5701- | 4,284.00      | 66088        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008580       | ENCIRCLE                  | 0052517-IN      | 3/25/2022       | 4001-083040-5701- | 7,308.00      | 66088        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008580       | ENCIRCLE                  | 0052519-IN      | 3/25/2022       | 4001-083040-5701- | 856.80        | 66088        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                 |                 | CHECK TOTAL       | 33,723.40     |              |               |                  |       |
| 0000000    | 007718       | GRAFTON SCHOOL, INC       | GRP7361-1       | 3/18/2022       | 4001-083040-5701- | 8,462.00      | 66093        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 007718       | GRAFTON SCHOOL, INC       | GRP7362-1       | 3/25/2022       | 4001-083040-5701- | 4,819.50      | 66093        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                 |                 | CHECK TOTAL       | 13,281.50     |              |               |                  |       |
| 00000000   | 004256       | HARVEST FREEMILL BAPTIST  | FEB22           | 3/18/2022       | 4001-083040-5701- | 1,350.00      | 66094        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                 |                 | CHECK TOTAL       | 1,350.00      |              |               |                  |       |
| 00000000   | 004080       | HOLSTON HOME FOR CHILDREN | 0222-19         | 3/01/2022       | 4001-083040-5701- | 2,400.00      | 66095        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 004080       | HOLSTON HOME FOR CHILDREN | 0222-20         | 3/01/2022       | 4001-083040-5701- | 2,100.00      | 66095        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 004080       | HOLSTON HOME FOR CHILDREN | 0222-21         | 3/01/2022       | 4001-083040-5701- | 2,180.00      | 66095        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 004080       | HOLSTON HOME FOR CHILDREN | 0222-22         | 3/01/2022       | 4001-083040-5701- | 3,184.00      | 66095        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 004080       | HOLSTON HOME FOR CHILDREN | 0222-23         | 3/01/2022       | 4001-083040-5701- | 3,324.00      | 66095        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 004080       | HOLSTON HOME FOR CHILDREN | 0222-24         | 3/01/2022       | 4001-083040-5701- | 2,904.00      | 66095        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 004080       | HOLSTON HOME FOR CHILDREN | 0222-25         | 3/01/2022       | 4001-083040-5701- | 1,400.00      | 66095        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                 |                 | CHECK TOTAL       | 17,692.00     |              |               |                  |       |
| 0000000    | 004047       | INTERCEPT YOUTH SERVICES  | 117777-012201   | 2/28/2022       | 4001-083040-5701- | 7,108.29      | 66097        | 4/08/2022     | CSA - Pool Funds | 05639 |

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME           | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE | NET<br>AMOUNT | DESCRIPTION      | BATCH |
|------------|--------------|--------------------------|----------------|-----------------|-------------------|--------------|---------------|---------------|------------------|-------|
| 0000000    | 004047       | INTERCEPT YOUTH SERVICES | 119110-012201  | 2/28/2022       | 4001-083040-5701- | -            | 4/08/2022     | 7,214.96      | CSA - Pool Funds | 05639 |
| 0000000    | 004047       | INTERCEPT YOUTH SERVICES | 119111-012201  | 2/28/2022       | 4001-083040-5701- | -            | 4/08/2022     | 6,682.96      | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 21,006.21     |                  |       |
| 0000000    | 006797       | KARDIA HEALTH SERVICES   | 298            | 3/02/2022       | 4001-083040-5701- | -            | 4/08/2022     | 3,900.00      | CSA - Pool Funds | 05639 |
| 0000000    | 006797       | KARDIA HEALTH SERVICES   | 300            | 2/28/2022       | 4001-083040-5701- | -            | 4/08/2022     | 550.00        | CSA - Pool Funds | 05639 |
| 0000000    | 006797       | KARDIA HEALTH SERVICES   | 301            | 3/03/2022       | 4001-083040-5701- | -            | 4/08/2022     | 1,100.00      | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 5,550.00      |                  |       |
| 0000000    | 008427       | KIRK, TORI               | GRP7376-1      | 3/18/2022       | 4001-083040-5701- | -            | 4/08/2022     | 735.00        | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 735.00        |                  |       |
| 0000000    | 008718       | LIBERTY POINT BEHAVIORAL | 43446          | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 3,600.00      | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 3,600.00      |                  |       |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7378-1      | 3/18/2022       | 4001-083040-5701- | -            | 4/08/2022     | 390.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7379-1      | 3/18/2022       | 4001-083040-5701- | -            | 4/08/2022     | 455.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7380-1      | 3/18/2022       | 4001-083040-5701- | -            | 4/08/2022     | 130.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7381-1      | 3/17/2022       | 4001-083040-5701- | -            | 4/08/2022     | 260.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7382-1      | 3/17/2022       | 4001-083040-5701- | -            | 4/08/2022     | 850.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7383-1      | 2/24/2022       | 4001-083040-5701- | -            | 4/08/2022     | 600.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7384-1      | 2/24/2022       | 4001-083040-5701- | -            | 4/08/2022     | 390.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7385-1      | 2/24/2022       | 4001-083040-5701- | -            | 4/08/2022     | 400.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7386-1      | 3/17/2022       | 4001-083040-5701- | -            | 4/08/2022     | 800.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7387-1      | 3/17/2022       | 4001-083040-5701- | -            | 4/08/2022     | 300.00        | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 4,575.00      |                  |       |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7389-1      | 2/28/2022       | 4001-083040-5701- | -            | 4/08/2022     | 390.00        | CSA - Pool Funds | 05639 |
| 0000000    | 005813       | LIFELINE SERVICES        | GRP7390-1      | 3/18/2022       | 4001-083040-5701- | -            | 4/08/2022     | 3,521.00      | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 7,658.50      |                  |       |
| 0000000    | 008529       | MANNING, CHRISTINA       | GRP7392-1      | 3/18/2022       | 4001-083040-5701- | -            | 4/08/2022     | 804.00        | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 804.00        |                  |       |
| 0000000    | 007049       | MONTGOMERY MARK & TAMMY  | GRP7393-1      | 3/18/2022       | 4001-083040-5701- | -            | 4/08/2022     | 735.00        | CSA - Pool Funds | 05639 |
| 0000000    | 007049       | MONTGOMERY MARK & TAMMY  | GRP7394-1      | 3/18/2022       | 4001-083040-5701- | -            | 4/08/2022     | 315.00        | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 1,050.00      |                  |       |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-1        | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 382.50        | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-10       | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 1,870.00      | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-11       | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 446.25        | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-12 1-4   | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 4,037.50      | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-13       | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 1,657.50      | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-14       | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 382.50        | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-15       | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 488.75        | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-16       | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 1,062.50      | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-17 1-6   | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 4,632.50      | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD. | 79648-2        | 3/25/2022       | 4001-083040-5701- | -            | 4/08/2022     | 2,316.25      | CSA - Pool Funds | 05639 |
|            |              |                          |                |                 |                   | CHECK TOTAL  |               | 17,276.25     |                  |       |

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SWYTH COUNTY  
SWYTH COUNTY

TIME- 9:39:35

| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE | NET<br>AMOUNT | DESCRIPTION      | BATCH |
|------------|--------------|---------------------------|----------------|-----------------|-------------------|--------------|---------------|---------------|------------------|-------|
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 79648-3        | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 79648-4        | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 79648-5        | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 79648-6        | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 79648-7        | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 79648-8        | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 79648-9        | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-1        | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-10       | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-11       | 3/25/2022       | 4001-083040-5701- | -            | 66112         | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 11,538.75     |                  |       |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-12       | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-13       | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-14       | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-15       | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-16       | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-2        | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-3        | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-4        | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-5        | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-6        | 3/25/2022       | 4001-083040-5701- | -            | 66113         | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 7,182.50      |                  |       |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-7        | 3/25/2022       | 4001-083040-5701- | -            | 66114         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-8        | 3/25/2022       | 4001-083040-5701- | -            | 66114         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003222       | MT ROGERS COMM SERV. BD.  | 81356-9        | 3/25/2022       | 4001-083040-5701- | -            | 66114         | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 1,593.75      |                  |       |
| 0000000    | 008622       | MUMPOWER, BARBARA         | GRP7437-1      | 3/18/2022       | 4001-083040-5701- | -            | 66117         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008622       | MUMPOWER, BARBARA         | GRP7442-1      | 3/18/2022       | 4001-083040-5701- | -            | 66117         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008622       | MUMPOWER, BARBARA         | GRP7443-1      | 3/18/2022       | 4001-083040-5701- | -            | 66117         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008622       | MUMPOWER, BARBARA         | NAR22          | 2/28/2022       | 4001-083040-5701- | -            | 66117         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008622       | MUMPOWER, BARBARA         | 53603          | 2/28/2022       | 4001-083040-5701- | -            | 66117         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008622       | MUMPOWER, BARBARA         | 53604          | 2/28/2022       | 4001-083040-5701- | -            | 66117         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008622       | MUMPOWER, BARBARA         | 53605,07,09    | 3/18/2022       | 4001-083040-5701- | -            | 66117         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008622       | MUMPOWER, BARBARA         | 53606,08,10    | 3/18/2022       | 4001-083040-5701- | -            | 66117         | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 2,689.55      |                  |       |
| 0000000    | 008650       | NCS FINANCIAL DEPT        | 4154933        | 2/28/2022       | 4001-083040-5701- | -            | 66119         | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 2,700.00      |                  |       |
| 0000000    | 008294       | NORTH SPRINGS BEHAVIORIAL | KH0222         | 3/25/2022       | 4001-083040-5701- | -            | 66121         | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 5,211.60      |                  |       |
| 0000000    | 008611       | PARKINSON, KIMBERLY       | GRP7446-1      | 3/18/2022       | 4001-083040-5701- | -            | 66122         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008611       | PARKINSON, KIMBERLY       | GRP7447-1      | 3/18/2022       | 4001-083040-5701- | -            | 66122         | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 1,476.00      |                  |       |
| 0000000    | 008719       | PARKS, CHAD OR AWANDA     | GRP7448-1      | 3/18/2022       | 4001-083040-5701- | -            | 66123         | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008719       | PARKS, CHAD OR AWANDA     | GRP7449-1      | 3/03/2022       | 4001-083040-5701- | -            | 66123         | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 959.00        |                  |       |
|            |              |                           |                |                 | CHECK TOTAL       |              |               | 93.50         |                  |       |

| AP308WA    | SMYTH COUNTY<br>SMYTH COUNTY |                           | A/P REGULAR CHECK REGISTER |                 | TIME- 9:39:35     | PAGE 51       |              |               |                  |       |
|------------|------------------------------|---------------------------|----------------------------|-----------------|-------------------|---------------|--------------|---------------|------------------|-------|
| P/O<br>NO. | VEND.<br>NO.                 | VENDOR<br>NAME            | INVOICE<br>NO.             | INVOICE<br>DATE | ACCOUNT<br>NO.    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION      | BATCH |
| 0000000    | 008719                       | PARKS, CHAD OR AMANDA     | GRP7450-1                  | 3/03/2022       | 4001-083040-5701- | 580.00        | 66123        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 008719                       | PARKS, CHAD OR AMANDA     | GRP7451-1                  | 3/03/2022       | 4001-083040-5701- | 735.00        | 66123        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 2,367.50      |              |               |                  |       |
| 0000000    | 008691                       | PICKETT, JOSH             | GRP7452-1                  | 3/18/2022       | 4001-083040-5701- | 496.00        | 66125        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 496.00        |              |               |                  |       |
| 0000000    | 000909                       | PRESBYTERIAN CHILD. HOME  | 2022-02-MD                 | 3/25/2022       | 4001-083040-5701- | 5,320.00      | 66127        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 5,320.00      |              |               |                  |       |
| 0000000    | 008581                       | ROE, MICHAEL & AMANDA     | GRP7454-1                  | 3/18/2022       | 4001-083040-5701- | 215.16        | 66131        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 215.16        |              |               |                  |       |
| 0000000    | 003014                       | SMYTH COUNTY DSS MASTERCA | GRP7456-1                  | 3/18/2022       | 4001-083040-5701- | 273.56        | 66139        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003014                       | SMYTH COUNTY DSS MASTERCA | 31291                      | 3/18/2022       | 4001-083040-5701- | 190.45        | 66139        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003014                       | SMYTH COUNTY DSS MASTERCA | 31292                      | 3/18/2022       | 4001-083040-5701- | 140.48        | 66139        | 4/08/2022     | CSA - Pool Funds | 05639 |
| 0000000    | 003014                       | SMYTH COUNTY DSS MASTERCA | 31293                      | 3/18/2022       | 4001-083040-5701- | 148.80        | 66139        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 753.29        |              |               |                  |       |
| 0000000    | 008158                       | SOUTHSTONE BEHAVIORAL     | RTC-2138                   | 3/08/2022       | 4001-083040-5701- | 62.00         | 66144        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 62.00         |              |               |                  |       |
| 0000000    | 008710                       | THOMPSON, CRAIG & AMY     | GRP7460-1                  | 3/18/2022       | 4001-083040-5701- | 944.00        | 66153        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 944.00        |              |               |                  |       |
| 0000000    | 007923                       | WILLIAMS, LORINDA         | MAR22                      | 3/18/2022       | 4001-083040-5701- | 1,183.00      | 66167        | 4/08/2022     | CSA - Pool Funds | 05639 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 1,183.00      |              |               |                  |       |
| 940000000  | 008529                       | MANNING, CHRISTINA        | GRP6423-1 V                | 5/25/2021       | 4001-083040-5701- | 540.00        | 66318        | 4/29/2022     | CSA - Pool Funds | 05649 |
|            |                              |                           |                            |                 | CHECK TOTAL       | 540.00        |              |               |                  |       |
|            |                              |                           |                            |                 | MAJOR ACCT. TOTAL | 219,830.78    |              |               |                  |       |

| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                 | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35     |               | PAGE 52       |       |
|------------|--------------|------------------------------|-----------------|----------------------------|-------------------|-------------------|---------------|---------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO.  | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>NO.      | CHECK<br>DATE | NET<br>AMOUNT | BATCH |
| 0000000    | 004083       | WALMART (COUNTY ADMIN)       | 1641485883      | 4/19/2022                  | 4003-091060-5401- | -                 | 4/29/2022     | 239.13        | 05649 |
|            |              |                              |                 |                            |                   | CHECK TOTAL       |               | 239.13        |       |
| 0000000    | 008715       | MULLINS, BOBBY               | ANIMALDMG031722 | 3/24/2022                  | 4003-091060-5802- | -                 | 4/01/2022     | 12.00         | 05631 |
|            |              |                              |                 |                            |                   | CHECK TOTAL       |               | 12.00         |       |
|            |              |                              |                 |                            |                   | MAJOR ACCT. TOTAL |               | 251.13        |       |

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| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION         | BATCH |
|------------|--------------|---------------------------|----------------|-----------------|-------------------|--------------|---------------|---------------------|-------|
| 0000000    | 004109       | VUPS                      | 03220404       | 3/31/2022       | 4501-085010-3004- | -            | 66165         | Miss Utility        | 05637 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 59.85         |                     |       |
|            |              |                           |                |                 |                   |              | 59.85         |                     |       |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651208744944  | 3/28/2022       | 4501-085010-3005- | -            | 66061         | Vehicle Maintenance | 05637 |
| 0000000    | 008339       | ADVANCE AUTO PARTS        | 7651208921559  | 3/30/2022       | 4501-085010-3005- | -            | 66061         | Vehicle Maintenance | 05637 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 18.99         |                     |       |
|            |              |                           |                |                 |                   |              | 16.29         |                     |       |
|            |              |                           |                |                 |                   |              | 35.28         |                     |       |
| 0000000    | 001302       | CHILHOWIE CHEVRON SERVICE | 3-29-22 WS     | 3/29/2022       | 4501-085010-3005- | -            | 66080         | Vehicle Maintenance | 05637 |
| 0000000    | 001302       | CHILHOWIE CHEVRON SERVICE | 4-5-22 WS      | 4/05/2022       | 4501-085010-3005- | -            | 66080         | Vehicle Maintenance | 05637 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 20.00         |                     |       |
|            |              |                           |                |                 |                   |              | 20.00         |                     |       |
|            |              |                           |                |                 |                   |              | 40.00         |                     |       |
| 0000000    | 000638       | NAPA AUTO PARTS MARION    | 465012         | 4/07/2022       | 4501-085010-3005- | -            | 66206         | Vehicle Maintenance | 05642 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 23.52         |                     |       |
|            |              |                           |                |                 |                   |              | 23.52         |                     |       |
| 0000000    | 000889       | SOUTHERN STATES MARION CO | 1088824        | 3/08/2022       | 4501-085010-3006- | -            | 66048         | Fuel Cost           | 05631 |
| 0000000    | 000889       | SOUTHERN STATES MARION CO | 1089798        | 3/08/2022       | 4501-085010-3006- | -            | 66048         | Fuel Cost           | 05631 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 1,441.30      |                     |       |
|            |              |                           |                |                 |                   |              | 907.92        |                     |       |
|            |              |                           |                |                 |                   |              | 2,349.22      |                     |       |
| 0000000    | 008722       | ASM AG SERVICES           | 1181020        | 4/07/2022       | 4501-085010-3006- | -            | 66183         | Fuel Cost           | 05642 |
| 0000000    | 008722       | ASM AG SERVICES           | 1182936        | 4/07/2022       | 4501-085010-3006- | -            | 66183         | Fuel Cost           | 05642 |
| 0000000    | 008722       | ASM AG SERVICES           | 1182939        | 4/07/2022       | 4501-085010-3006- | -            | 66183         | Fuel Cost           | 05642 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 1,471.18      |                     |       |
|            |              |                           |                |                 |                   |              | 912.51        |                     |       |
|            |              |                           |                |                 |                   |              | 1,348.03      |                     |       |
|            |              |                           |                |                 |                   |              | 3,731.72      |                     |       |
| 0000000    | 008722       | ASM AG SERVICES           | 1184415        | 4/18/2022       | 4501-085010-3006- | -            | 66242         | Fuel Cost           | 05645 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 1,502.45      |                     |       |
|            |              |                           |                |                 |                   |              | 1,502.45      |                     |       |
| 0000000    | 007573       | MANSFIELD OIL COMPANY     | SQLCD-752616   | 3/31/2022       | 4501-085010-3006- | -            | 66319         | Fuel Cost           | 05649 |
| 0000000    | 007573       | MANSFIELD OIL COMPANY     | SQLCD-755085   | 4/15/2022       | 4501-085010-3006- | -            | 66319         | Fuel Cost           | 05649 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 53.75         |                     |       |
|            |              |                           |                |                 |                   |              | 52.65         |                     |       |
|            |              |                           |                |                 |                   |              | 106.40        |                     |       |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2021844101MR22 | 3/25/2022       | 4501-085010-5101- | -            | 66013         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2028942007MR22 | 3/23/2022       | 4501-085010-5101- | -            | 66013         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2033000502MR22 | 3/23/2022       | 4501-085010-5101- | -            | 66013         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2051786600MR22 | 3/18/2022       | 4501-085010-5101- | -            | 66013         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2090725305MR22 | 3/25/2022       | 4501-085010-5101- | -            | 66013         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2138279001MR22 | 3/23/2022       | 4501-085010-5101- | -            | 66013         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2175795505MR22 | 3/23/2022       | 4501-085010-5101- | -            | 66013         | Electricity         | 05635 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 47.31         |                     |       |
|            |              |                           |                |                 |                   |              | 551.65        |                     |       |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2185726706MR22 | 3/23/2022       | 4501-085010-5101- | -            | 66014         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2262248805MR22 | 3/24/2022       | 4501-085010-5101- | -            | 66014         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2262281500MR22 | 3/22/2022       | 4501-085010-5101- | -            | 66014         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2262568500MR22 | 3/22/2022       | 4501-085010-5101- | -            | 66014         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2381148804MR22 | 3/24/2022       | 4501-085010-5101- | -            | 66014         | Electricity         | 05635 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 95.07         |                     |       |
|            |              |                           |                |                 |                   |              | 230.74        |                     |       |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2404920101MR22 | 3/25/2022       | 4501-085010-5101- | -            | 66015         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2456616818MR22 | 3/21/2022       | 4501-085010-5101- | -            | 66015         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2466934904MR22 | 3/25/2022       | 4501-085010-5101- | -            | 66015         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2533156408MR22 | 3/21/2022       | 4501-085010-5101- | -            | 66015         | Electricity         | 05635 |
| 0000000    | 000512       | AEP/APPALACHIAN POWER CO  | 2578448801MR22 | 3/24/2022       | 4501-085010-5101- | -            | 66015         | Electricity         | 05635 |
|            |              |                           |                |                 | CHECK TOTAL       |              | 24.53         |                     |       |
|            |              |                           |                |                 |                   |              | 457.46        |                     |       |

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| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME  | INVOICE<br>NO. | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE | NET<br>AMOUNT | DESCRIPTION | BATCH       |
|------------|--------------|-----------------|----------------|-----------------|-------------------|--------------|---------------|---------------|-------------|-------------|
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2556222803MR22  | 4501-085010-5101- | -            | 737.75        | 66016         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2689058403MR22  | 4501-085010-5101- | -            | 9.51          | 66016         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2689068100MR22  | 4501-085010-5101- | -            | 9.51          | 66016         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2694465804MR22  | 4501-085010-5101- | -            | 24.42         | 66016         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2725660704MR22  | 4501-085010-5101- | -            | 16.69         | 66016         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2776934909MR22  | 4501-085010-5101- | -            | 16.69         | 66016         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2795281704MR22  | 4501-085010-5101- | -            | 9.61          | 66016         | 4/01/2022   | Electricity |
|            |              |                 |                |                 | CHECK TOTAL       |              | 824.18        |               |             |             |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2848365306MR22  | 4501-085010-5101- | -            | 9.51          | 66017         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2857085803MR22  | 4501-085010-5101- | -            | 31.55         | 66017         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2872344904MR22  | 4501-085010-5101- | -            | 10.42         | 66017         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2894642004MR22  | 4501-085010-5101- | -            | 150.14        | 66017         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2919595401MR22  | 4501-085010-5101- | -            | 440.95        | 66017         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2925763506MR22  | 4501-085010-5101- | -            | 9.12          | 66017         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2948244906MR22  | 4501-085010-5101- | -            | 87.30         | 66017         | 4/01/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2966222900MR22  | 4501-085010-5101- | -            | 11.64         | 66017         | 4/01/2022   | Electricity |
|            |              |                 |                |                 | CHECK TOTAL       |              | 750.63        |               |             |             |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2966764603MR22  | 4501-085010-5101- | -            | 10.42         | 66018         | 4/01/2022   | Electricity |
|            |              |                 |                |                 | CHECK TOTAL       |              | 10.42         |               |             |             |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2091723201MR22  | 4501-085010-5101- | -            | 29.28         | 66063         | 4/08/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2792962306MR22  | 4501-085010-5101- | -            | 13.99         | 66063         | 4/08/2022   | Electricity |
|            |              |                 |                |                 | CHECK TOTAL       |              | 43.27         |               |             |             |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2007538909APR22 | 4501-085010-5101- | -            | 9.61          | 66239         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2018186102APR22 | 4501-085010-5101- | -            | 9.12          | 66239         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2030186106APR22 | 4501-085010-5101- | -            | 36.41         | 66239         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2082014008APR22 | 4501-085010-5101- | -            | 15.85         | 66239         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2249386109APR22 | 4501-085010-5101- | -            | 269.37        | 66239         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2250590409APR22 | 4501-085010-5101- | -            | 9.90          | 66239         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2321386100APR22 | 4501-085010-5101- | -            | 28.47         | 66239         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2348886108APR22 | 4501-085010-5101- | -            | 9.42          | 66239         | 4/22/2022   | Electricity |
|            |              |                 |                |                 | CHECK TOTAL       |              | 388.15        |               |             |             |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2584186106APR22 | 4501-085010-5101- | -            | 99.41         | 66240         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2894186101APR22 | 4501-085010-5101- | -            | 15.85         | 66240         | 4/22/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2960186100APR22 | 4501-085010-5101- | -            | 15.85         | 66240         | 4/22/2022   | Electricity |
|            |              |                 |                |                 | CHECK TOTAL       |              | 131.11        |               |             |             |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2028942007APR22 | 4501-085010-5101- | -            | 39.67         | 66295         | 4/29/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2051786800APR22 | 4501-085010-5101- | -            | 200.40        | 66295         | 4/29/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2138949801APR22 | 4501-085010-5101- | -            | 386.60        | 66295         | 4/29/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2141904108APR22 | 4501-085010-5101- | -            | 9.70          | 66295         | 4/29/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2175795505APR22 | 4501-085010-5101- | -            | 37.68         | 66295         | 4/29/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2179409202APR22 | 4501-085010-5101- | -            | 85.53         | 66295         | 4/29/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2262281500APR22 | 4501-085010-5101- | -            | 9.42          | 66295         | 4/29/2022   | Electricity |
| 0000000    | 000512       | AEP/APPALACHIAN | POWER CO       | 2262568500APR22 | 4501-085010-5101- | -            | 15.85         | 66295         | 4/29/2022   | Electricity |
|            |              |                 |                |                 | CHECK TOTAL       |              | 784.85        |               |             |             |

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| P/O NO.       | VEND. NO. | VENDOR NAME                | INVOICE NO.     | INVOICE DATE | ACCOUNT NO.       | CHECK NO. | NET AMOUNT | CHECK DATE | DESCRIPTION | BATCH                |       |
|---------------|-----------|----------------------------|-----------------|--------------|-------------------|-----------|------------|------------|-------------|----------------------|-------|
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2394141408APR22 | 4/18/2022    | 4501-085010-5101- | -         | 9.80       | 66296      | 4/29/2022   | Electricity          | 05650 |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2456616818APR22 | 4/20/2022    | 4501-085010-5101- | -         | 9.12       | 66296      | 4/29/2022   | Electricity          | 05650 |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2522934203APR22 | 4/18/2022    | 4501-085010-5101- | -         | 54.65      | 66296      | 4/29/2022   | Electricity          | 05650 |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2533156408APR22 | 4/20/2022    | 4501-085010-5101- | -         | 9.51       | 66296      | 4/29/2022   | Electricity          | 05650 |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2539793204APR22 | 4/18/2022    | 4501-085010-5101- | -         | 93.85      | 66296      | 4/29/2022   | Electricity          | 05650 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 176.93     |            |             |                      |       |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2689058408APR22 | 4/22/2022    | 4501-085010-5101- | -         | 9.61       | 66297      | 4/29/2022   | Electricity          | 05650 |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2725660704APR22 | 4/22/2022    | 4501-085010-5101- | -         | 15.85      | 66297      | 4/29/2022   | Electricity          | 05650 |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2812716302APR22 | 4/19/2022    | 4501-085010-5101- | -         | 475.83     | 66297      | 4/29/2022   | Electricity          | 05650 |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2925763506APR22 | 4/22/2022    | 4501-085010-5101- | -         | 9.22       | 66297      | 4/29/2022   | Electricity          | 05650 |
| 0000000       | 000512    | APP/APPALACHIAN POWER CO   | 2987018104APR22 | 4/19/2022    | 4501-085010-5101- | -         | 10.01      | 66297      | 4/29/2022   | Electricity          | 05650 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 520.52     |            |             |                      |       |
| 0000000       | 004936    | PITNEY BOWES PURCHASE POW  | MARCH 2022      | 3/25/2022    | 4501-085010-5201- | -         | 124.52     | 66256      | 4/22/2022   | Postage              | 05645 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 124.52     |            |             |                      |       |
| 0000000       | 003139    | CENTURYLINK                | 310266732 MAR22 | 3/22/2022    | 4501-085010-5203- | -         | 573.98     | 66077      | 4/08/2022   | Telephone            | 05637 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 573.98     |            |             |                      |       |
| 0000000       | 008475    | AMAZON CAPITAL SERVICES    | 1736-6V9Y-FHHN  | 3/30/2022    | 4501-085010-5401- | -         | 61.80      | 66065      | 4/08/2022   | Office Supplies      | 05637 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 61.80      |            |             |                      |       |
| 0000000       | 008475    | AMAZON CAPITAL SERVICES    | 17KL-FC07-3GD7  | 3/29/2022    | 4501-085010-5401- | -         | 93.98      | 66180      | 4/15/2022   | Office Supplies      | 05642 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 93.98      |            |             |                      |       |
| 0000000       | 008560    | BLEVINS HARDWARE LLC       | 273802          | 3/23/2022    | 4501-085010-5405- | -         | 37.37      | 66023      | 4/01/2022   | Maintenance Supplies | 05631 |
| 0000000000000 | 008560    | BLEVINS HARDWARE LLC       | 273812          | 3/23/2022    | 4501-085010-5405- | -         | 13.62      | 66023      | 4/01/2022   | Maintenance Supplies | 05631 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 50.99      |            |             |                      |       |
| 0000000       | 002043    | BERRY HOME CENTERS         | 9798            | 3/30/2022    | 4501-085010-5405- | -         | 8.79       | 66069      | 4/08/2022   | Maintenance Supplies | 05637 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 8.79       |            |             |                      |       |
| 0000000       | 008560    | BLEVINS HARDWARE LLC       | 251493          | 9/07/2021    | 4501-085010-5405- | -         | 36.37      | 66071      | 4/08/2022   | Maintenance Supplies | 05637 |
| 0000000       | 008560    | BLEVINS HARDWARE LLC       | 255180          | 10/07/2021   | 4501-085010-5405- | -         | 15.99      | 66071      | 4/08/2022   | Maintenance Supplies | 05637 |
| 0000000       | 008560    | BLEVINS HARDWARE LLC       | 260252          | 11/18/2021   | 4501-085010-5405- | -         | 127.29     | 66071      | 4/08/2022   | Maintenance Supplies | 05637 |
| 0000000       | 008560    | BLEVINS HARDWARE LLC       | 260853          | 11/23/2021   | 4501-085010-5405- | -         | 17.99      | 66071      | 4/08/2022   | Maintenance Supplies | 05637 |
| 0000000       | 008560    | BLEVINS HARDWARE LLC       | 261771          | 12/02/2021   | 4501-085010-5405- | -         | 10.99      | 66071      | 4/08/2022   | Maintenance Supplies | 05637 |
| 0000000       | 008560    | BLEVINS HARDWARE LLC       | 264995          | 1/03/2022    | 4501-085010-5405- | -         | 8.99       | 66071      | 4/08/2022   | Maintenance Supplies | 05637 |
| 0000000       | 008560    | BLEVINS HARDWARE LLC       | 266166          | 1/13/2022    | 4501-085010-5405- | -         | 7.43       | 66071      | 4/08/2022   | Maintenance Supplies | 05637 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 226.05     |            |             |                      |       |
| 0000000       | 007164    | FERGUSON ENTERPRISES, INC. | 8812275         | 3/08/2022    | 4501-085010-5405- | -         | 1,116.61   | 66092      | 4/08/2022   | Maintenance Supplies | 05637 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 1,116.61   |            |             |                      |       |
| 0000000       | 000856    | SMYTH FARM BUREAU          | 3/29/22 WS      | 3/29/2022    | 4501-085010-5405- | -         | 20.15      | 66142      | 4/08/2022   | Maintenance Supplies | 05637 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 20.15      |            |             |                      |       |
| 0000000       | 000568    | THWEATTS PLUMB & ELSC LLC  | 15775           | 3/11/2022    | 4501-085010-5405- | -         | 1.29       | 66154      | 4/08/2022   | Maintenance Supplies | 05637 |
| 0000000       | 000568    | THWEATTS PLUMB & ELSC LLC  | 16049           | 3/01/2022    | 4501-085010-5405- | -         | 131.97     | 66154      | 4/08/2022   | Maintenance Supplies | 05637 |
|               |           |                            |                 |              | CHECK TOTAL       |           | 133.26     |            |             |                      |       |



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| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME                            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION | BATCH                     |
|------------|--------------|-------------------------------------------|-----------------|-----------------|-------------------|--------------|---------------|-------------|---------------------------|
| 0000000    | 002043       | BERRY HOME CENTERS                        | 11376           | 4/08/2022       | 4501-085010-5405- | -            | 66185         | 4/15/2022   | Maintenance Supplies      |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 15.99         |             | 05642                     |
|            |              |                                           |                 |                 |                   |              | 15.99         |             |                           |
| 0000000    | 008560       | BLEVINS HARDWARE LLC                      | 275935          | 4/08/2022       | 4501-085010-5405- | -            | 66186         | 4/15/2022   | Maintenance Supplies      |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 9.99          |             | 05642                     |
|            |              |                                           |                 |                 |                   |              | 9.99          |             |                           |
| 0000000    | 007164       | FERGUSON ENTERPRISES, INC.                | 8862040         | 3/11/2022       | 4501-085010-5405- | -            | 66194         | 4/15/2022   | Maintenance Supplies      |
| 0000000    | 007164       | FERGUSON ENTERPRISES, INC.                | 9000164         | 3/04/2022       | 4501-085010-5405- | -            | 66194         | 4/15/2022   | Maintenance Supplies      |
| 0000000    | 007164       | FERGUSON ENTERPRISES, INC.                | 9055913         | 3/11/2022       | 4501-085010-5405- | -            | 66194         | 4/15/2022   | Maintenance Supplies      |
| 0000000    | 007164       | FERGUSON ENTERPRISES, INC.                | 910322          | 3/24/2022       | 4501-085010-5405- | -            | 66194         | 4/15/2022   | Maintenance Supplies      |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 165.00        |             | 05642                     |
|            |              |                                           |                 |                 |                   |              | 2,937.75      |             |                           |
| 0000000    | 008560       | BLEVINS HARDWARE LLC                      | 272816          | 3/15/2022       | 4501-085010-5405- | -            | 66244         | 4/22/2022   | Maintenance Supplies      |
| 0000000    | 008560       | BLEVINS HARDWARE LLC                      | 273135          | 3/17/2022       | 4501-085010-5405- | -            | 66244         | 4/22/2022   | Maintenance Supplies      |
| 0000000    | 008560       | BLEVINS HARDWARE LLC                      | 273136          | 3/17/2022       | 4501-085010-5405- | -            | 66244         | 4/22/2022   | Maintenance Supplies      |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 127.06        |             | 05645                     |
| 0000000    | 002043       | BERRY HOME CENTERS                        | 12487           | 4/15/2022       | 4501-085010-5405- | -            | 66302         | 4/29/2022   | Maintenance Supplies      |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 329.10        |             | 05649                     |
|            |              |                                           |                 |                 |                   |              | 329.10        |             |                           |
| 0000000    | 007164       | FERGUSON ENTERPRISES, INC.                | 9142856         | 4/08/2022       | 4501-085010-5405- | -            | 66312         | 4/29/2022   | Maintenance Supplies      |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 780.07        |             | 05649                     |
|            |              |                                           |                 |                 |                   |              | 780.07        |             |                           |
| 0000000    | 008728       | THE RENTAL HUB INC 2                      | C-201477        | 4/21/2022       | 4501-085010-5405- | -            | 66333         | 4/29/2022   | Maintenance Supplies      |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 40.00         |             | 05649                     |
|            |              |                                           |                 |                 |                   |              | 40.00         |             |                           |
| 0000000    | 007993       | UNIFIRST                                  | 1730002338      | 4/07/2022       | 4501-085010-5410- | -            | 66226         | 4/15/2022   | Uniforms                  |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 37.95         |             | 05642                     |
|            |              |                                           |                 |                 |                   |              | 37.95         |             |                           |
| 0000000    | 007993       | UNIFIRST                                  | 2070885644      | 3/03/2022       | 4501-085010-5410- | -            | 66267         | 4/22/2022   | Uniforms                  |
| 0000000    | 007993       | UNIFIRST                                  | 2070885704      | 3/10/2022       | 4501-085010-5410- | -            | 66267         | 4/22/2022   | Uniforms                  |
| 0000000    | 007993       | UNIFIRST                                  | 2070887782      | 3/17/2022       | 4501-085010-5410- | -            | 66267         | 4/22/2022   | Uniforms                  |
| 0000000    | 007993       | UNIFIRST                                  | 2070888890      | 3/24/2022       | 4501-085010-5410- | -            | 66267         | 4/22/2022   | Uniforms                  |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 151.80        |             | 05645                     |
| 0000000    | 008281       | BLUE RIDGE ANALYTICAL                     | 5715            | 4/21/2022       | 4501-085010-5422- | -            | 66305         | 4/29/2022   | Water Testing ( coliform) |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 1,215.00      |             | 05649                     |
|            |              |                                           |                 |                 |                   |              | 1,215.00      |             |                           |
| 0000000    | 007993       | UNIFIRST                                  | 1730001203      | 3/31/2022       | 4501-085010-5423- | -            | 66161         | 4/08/2022   | Hutton Branch Treatment P |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 37.95         |             | 05637                     |
|            |              |                                           |                 |                 |                   |              | 37.95         |             |                           |
| 0000000    | 008721       | VA BOARD FOR WATERWORKS & OSBORNE, HUNTER |                 | 4/08/2022       | 4501-085010-8788- | -            | 66162         | 4/08/2022   | Travel (Convention & Educ |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 121.00        |             | 05637                     |
|            |              |                                           |                 |                 |                   |              | 121.00        |             |                           |
| 0000000    | 000811       | WYTHEVILLE COMM. COLLEGE                  | SPR2022 ORG3118 | 3/30/2022       | 4501-085010-8788- | -            | 66169         | 4/08/2022   | Travel (Convention & Educ |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 157.50        |             | 05637                     |
|            |              |                                           |                 |                 |                   |              | 157.50        |             |                           |
| 0000000    | 000811       | WYTHEVILLE COMM. COLLEGE                  | SPR2022.ORG3118 | 3/30/2022       | 4501-085010-8788- | -            | 66176         | 4/11/2022   | Travel (Convention & Educ |
|            |              |                                           |                 |                 |                   | CHECK TOTAL  | 157.50        |             | 05641                     |
|            |              |                                           |                 |                 |                   |              | 157.50        |             |                           |
| 0000000    | 007421       | BMS DIRECT                                | 157706 APR-MAY  | 2/28/2022       | 4501-085010-9004- | -            | 66187         | 4/15/2022   | Processing of Bills       |
|            |              |                                           |                 |                 |                   |              | 2,000.00      |             | 05642                     |



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| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.     | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
|------------|--------------|---------------------------|-----------------|-----------------|--------------------|--------------|---------------|---------------------------|-------|
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 3000015 MAR22   | 3/31/2022       | 4501-085020-0102-  | -            | 4,377.10      | Atkins                    | 05637 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 837 MAR22       | 3/31/2022       | 4501-085020-0102-  | -            | 2,766.65      | Atkins                    | 05637 |
|            |              |                           |                 |                 | CHECK TOTAL        |              | 7,143.75      |                           |       |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 5000012 APR22   | 4/15/2022       | 4501-085020-0103-  | -            | 5.00          | Route 16 South (Currin Va | 05649 |
|            |              |                           |                 |                 | CHECK TOTAL        |              | 5.00          |                           |       |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 4000598 MAR22   | 3/31/2022       | 4501-085020-0104-  | -            | 3,820.00      | HNSP/Walker's/Ebenezer    | 05637 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 4000682 MAR22   | 3/31/2022       | 4501-085020-0104-1 | -            | 5.00          | EHM Park Main             | 05637 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 4000683 MAR22   | 3/31/2022       | 4501-085020-0104-1 | -            | 2,223.05      | EHM Park Main             | 05637 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 3000607 MAR22   | 3/31/2022       | 4501-085020-0105-  | -            | 5.00          | Industrial Park-Low       | 05637 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 3000575 MAR22   | 3/31/2022       | 4501-085020-0106-  | -            | 212.00        | Merillat                  | 05637 |
| 0000000    | 002295       | TOWN OF MARION, TREAS.    | 3000608 MAR22   | 3/31/2022       | 4501-085020-0107-  | -            | 5.00          | Nicks Creek               | 05637 |
|            |              |                           |                 |                 | CHECK TOTAL        |              | 6,270.05      |                           |       |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 1600132001MAR22 | 3/31/2022       | 4501-085020-0202-  | -            | 406.03        | St. Clair's Creek         | 05637 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 700092001 MAR22 | 3/31/2022       | 4501-085020-0203-  | -            | 73.86         | Fox Valley Road           | 05637 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 1400141001MAR22 | 3/31/2022       | 4501-085020-0205-  | -            | 12,366.51     | Apple Valley Road Meter   | 05637 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 100170001MAR22  | 3/31/2022       | 4501-085020-0206-  | -            | 281.16        | St. John's Crossing       | 05637 |
|            |              |                           |                 |                 | CHECK TOTAL        |              | 13,127.56     |                           |       |
| 0000000    | 002296       | TOWN OF SALTVILLE, TREAS. | 900001001 MAR22 | 3/31/2022       | 4501-085020-0303-  | -            | 3,541.66      | Pleasant Heights          | 05637 |
| 0000000    | 002296       | TOWN OF SALTVILLE, TREAS. | 900003001 MAR22 | 3/31/2022       | 4501-085020-0304-  | -            | 1,393.65      | Midway                    | 05637 |
| 0000000    | 002296       | TOWN OF SALTVILLE, TREAS. | 900004001 MAR22 | 3/31/2022       | 4501-085020-0305-  | -            | 1,223.23      | Poore Valley              | 05637 |
| 0000000    | 002296       | TOWN OF SALTVILLE, TREAS. | 600098001 MAR22 | 3/31/2022       | 4501-085020-0306-  | -            | 79.46         | Cardwell (Water Tank)     | 05637 |
|            |              |                           |                 |                 | CHECK TOTAL        |              | 6,238.00      |                           |       |
| 00000000   | 000852       | THOMAS BRIDGE WATER CORP. | 04/01/22        | 4/01/2022       | 4501-085020-0501-  | -            | 740.14        | Thomas Bridge             | 05637 |
|            |              |                           |                 |                 | CHECK TOTAL        |              | 740.14        |                           |       |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | 900002501MAR22  | 3/31/2022       | 4501-085020-0600-  | -            | 4.40          | Sewer Station Meters      | 05637 |
|            |              |                           |                 |                 | CHECK TOTAL        |              | 4.40          |                           |       |
| 0000000    | 000852       | THOMAS BRIDGE WATER CORP. | 1773 APR22      | 4/01/2022       | 4501-085020-0600-  | -            | 28.45         | Sewer Station Meters      | 05642 |
|            |              |                           |                 |                 | CHECK TOTAL        |              | 28.45         |                           |       |
|            |              |                           |                 |                 | MAJOR ACCT. TOTAL  |              | 33,557.35     |                           |       |

|         |              |                        |                            |              |                   |            |           |                |
|---------|--------------|------------------------|----------------------------|--------------|-------------------|------------|-----------|----------------|
| AP308MA | SMYTH COUNTY |                        | A/P REGULAR CHECK REGISTER |              | TIME- 9:39:35     | PAGE 59    |           |                |
|         | SMYTH COUNTY |                        |                            |              |                   |            |           |                |
| P/O NO. | VEND. NO.    | VENDOR NAME            | INVOICE NO.                | INVOICE DATE | ACCOUNT NO.       | NET AMOUNT | CHECK NO. | CHECK DATE     |
| ---     | ----         | -----                  | -----                      | -----        | -----             | -----      | -----     | -----          |
| 0000000 | 002295       | TOWN OF MARION, TREAS. | 73 FEB22                   | 4/04/2022    | 4501-085030-0001- | 10,415.45  | 66223     | 4/15/2022      |
|         |              |                        |                            |              | CHECK TOTAL       | 10,415.45  |           |                |
|         |              |                        |                            |              |                   |            |           | Town of Marion |
|         |              |                        |                            |              |                   |            |           |                |
|         |              |                        |                            |              | MAJOR ACCT. TOTAL | 10,415.45  |           |                |
|         |              |                        |                            |              |                   |            |           | BATCH          |
|         |              |                        |                            |              |                   |            |           | -----          |
|         |              |                        |                            |              |                   |            |           | 05642          |



|         |              |                          |                            |           |                   |        |       |             |
|---------|--------------|--------------------------|----------------------------|-----------|-------------------|--------|-------|-------------|
| AP308WA | SMYTH COUNTY |                          | A/P REGULAR CHECK REGISTER |           | TIME- 9:39:35     | PAGE   | 61    |             |
|         | SMYTH COUNTY |                          |                            |           |                   |        |       |             |
|         | P/O          | VENDOR                   | INVOICE                    | INVOICE   | ACCOUNT           | NET    | CHECK | CHECK       |
|         | NO.          | NAME                     | NO.                        | DATE      | NO.               | AMOUNT | NO.   | DATE        |
|         | ---          | ----                     | -----                      | -----     | -----             | -----  | ----- | -----       |
| 0000000 | 001427       | BOGGS MUNICIPAL SERVICES | 15307                      | 3/14/2022 | 4501-085060-0007- | 700.00 | 66188 | 4/15/2022   |
|         |              |                          |                            |           | CHECK TOTAL       | 700.00 |       |             |
|         |              |                          |                            |           | MAJOR ACCT. TOTAL | 700.00 |       |             |
|         |              |                          |                            |           |                   |        |       | DESCRIPTION |
|         |              |                          |                            |           |                   |        |       | -----       |
|         |              |                          |                            |           |                   |        |       | BATCH       |
|         |              |                          |                            |           |                   |        |       | -----       |
|         |              |                          |                            |           |                   |        |       | 05642       |

| AP308WA    |             | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35     |               | PAGE 62      |               |                                |       |
|------------|-------------|------------------------------|----------------|----------------------------|-------------------|-------------------|---------------|--------------|---------------|--------------------------------|-------|
| P/O<br>NO. | VEND<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>TOTAL    | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION                    | BATCH |
| 0000000    | 006748      | PEED & BORTZ LLC             | 2590           | 1/06/2022                  | 4502-012010-0241- | -                 | 12,000.00     | 66124        | 4/08/2022     | WWCF                           | 05637 |
|            |             |                              |                |                            |                   |                   | 12,000.00     |              |               |                                |       |
| 0000000    | 008709      | HILL STUDIO P.C.             | 10350          | 4/14/2022                  | 4502-012010-0260- | -                 | 1,208.70      | 66251        | 4/22/2022     | Comprehensive Plan Revision/Up | 05645 |
|            |             |                              |                |                            |                   |                   | 1,208.70      |              |               |                                |       |
|            |             |                              |                |                            |                   |                   | 13,208.70     |              |               |                                |       |
|            |             |                              |                |                            |                   | MAJOR ACCT. TOTAL |               |              |               |                                |       |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P REGULAR CHECK REGISTER |                    | TIME- 9:39:35 |              | PAGE 63       |                           |       |
|------------|--------------|------------------------------|----------------|----------------------------|--------------------|---------------|--------------|---------------|---------------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE            | ACCOUNT<br>NO.     | NET<br>AMOUNT | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION               | BATCH |
| 0000000    | 000959       | D & D TROPHIES               | DD-000172      | 3/11/2022                  | 4739-021070-8888-5 | 50.00         | 66026        | 4/01/2022     | Sheriff Department Dare F | 05631 |
|            |              |                              |                |                            | CHECK TOTAL        | 50.00         |              |               |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH            | 905970         | 3/23/2022                  | 4739-021070-8888-5 | 125.85        | 66043        | 4/01/2022     | Sheriff Department Dare F | 05631 |
|            |              |                              |                |                            | CHECK TOTAL        | 125.85        |              |               |                           |       |
| 0000000    | 006987       | PROJECT LIFESAVER            | S220019988     | 3/03/2022                  | 4739-021070-8888-5 | 275.00        | 66211        | 4/15/2022     | Sheriff Department Dare F | 05642 |
|            |              |                              |                |                            | CHECK TOTAL        | 275.00        |              |               |                           |       |
| 0000000    | 001191       | SHERIFF-PETTYCASH            | 905990         | 4/13/2022                  | 4739-021070-8888-5 | 36.86         | 66327        | 4/29/2022     | Sheriff Department Dare F | 05649 |
|            |              |                              |                |                            | CHECK TOTAL        | 36.86         |              |               |                           |       |
|            |              |                              |                |                            | MAJOR ACCT. TOTAL  | 487.71        |              |               |                           |       |



| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME            | INVOICE<br>NO.  | INVOICE<br>DATE | ACCOUNT<br>NO.    | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION              | BATCH                                  |
|------------|--------------|---------------------------|-----------------|-----------------|-------------------|--------------|---------------|--------------------------|----------------------------------------|
| 0000000    | 006230       | TREASURER OF VIRGINIA     | MICHAEL PERLEY  | 4/01/2022       | 4743-010000-0008- | -            | CHECK TOTAL   | 5,606.00<br>5,606.00     | Dept. Criminal Justice Se<br>05637     |
| 0000000    | 006230       | TREASURER OF VIRGINIA     | VAUGHAN HAVENS  | 4/01/2022       | 4743-010000-0008- | -            | CHECK TOTAL   | 9,468.00<br>9,468.00     | Dept. Criminal Justice Se<br>05637     |
| 0000000    | 006230       | TREASURER OF VIRGINIA     | TERRY VAUGHN    | 4/01/2022       | 4743-010000-0008- | -            | CHECK TOTAL   | 899.00<br>899.00         | Dept. Criminal Justice Se<br>05637     |
| 0000000    | 006230       | TREASURER OF VIRGINIA     | SAMANTHA HAVENS | 4/01/2022       | 4743-010000-0008- | -            | CHECK TOTAL   | 2,284.00<br>2,284.00     | Dept. Criminal Justice Se<br>05637     |
| 0000000    | 006230       | TREASURER OF VIRGINIA     | ADAM F ASHEY    | 4/19/2022       | 4743-010000-0008- | -            | CHECK TOTAL   | 8,457.00<br>8,457.00     | Dept. Criminal Justice Se<br>05649     |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905967          | 3/21/2022       | 4744-010000-2020- | -            | CHECK TOTAL   | 600.00<br>600.00         | SERT Team Training & Equi<br>05631     |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905974          | 3/30/2022       | 4744-010000-2020- | -            | CHECK TOTAL   | 681.18<br>681.18         | SERT Team Training & Equi<br>05642     |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905994          | 4/15/2022       | 4744-010000-2020- | -            | CHECK TOTAL   | 26.25<br>1,369.48        | SERT Team Training & Equi<br>05649     |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905995          | 4/21/2022       | 4744-010000-2020- | -            | CHECK TOTAL   | 548.98<br>1,944.71       | SERT Team Training & Equi<br>05649     |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905962          | 3/17/2022       | 4744-010000-5402- | -            | CHECK TOTAL   | 18.97<br>18.97           | Forensic Supplies<br>05631             |
| 0000000    | 003401       | WALMART (SHERIFF)         | 1640951211      | 3/19/2022       | 4744-010000-5402- | -            | CHECK TOTAL   | 208.75<br>129.00         | Forensic Supplies<br>05631             |
| 0000000    | 003401       | WALMART (SHERIFF)         | 1640951211      | 3/19/2022       | 4744-010000-5402- | -            | CHECK TOTAL   | 70.68<br>408.43          | Forensic Supplies<br>05631             |
| 0000000    | 001556       | EVIDENT CRIME SCENE PROD. | 187091C         | 4/14/2022       | 4744-010000-5402- | -            | CHECK TOTAL   | 158.00<br>158.00         | Forensic Supplies<br>05649             |
| 0000000    | 001191       | SHERIFF-PETTYCASH         | 905992          | 4/14/2022       | 4744-010000-5402- | -            | CHECK TOTAL   | 22.98<br>22.98           | Forensic Supplies<br>05649             |
| 0000000    | 008726       | THE LANE GROUP            | 2204-1          | 2/28/2022       | 4777-010000-0001- | -            | CHECK TOTAL   | 14,950.00<br>12,000.00   | ARPA - COUNTYWIDE WATER STUDY<br>05646 |
| 0000000    | 008726       | THE LANE GROUP            | 2204-2          | 3/31/2022       | 4777-010000-0001- | -            | CHECK TOTAL   | 26,950.00                | ARPA - COUNTYWIDE WATER STUDY<br>05646 |
| 0000000    | 008724       | AMERICAN ELECTRIC POWER   | 80168204        | 3/11/2022       | 4777-010000-0004- | -            | CHECK TOTAL   | 9,993.26<br>9,993.26     | ARPA - SMYTH CO PUBLIC SAFETY<br>05646 |
| 0000000    | 000536       | TOWN OF CHILHOWIE, TREAS. | ARPA ROUND1     | 4/18/2022       | 4777-010000-0004- | -            | CHECK TOTAL   | 354,506.74<br>354,506.74 | ARPA - SMYTH CO PUBLIC SAFETY<br>05646 |
| 0000000    | 006131       | SMYTH COUNTY TOURISM ASSC | ARPA AD CAMPG   | 4/14/2022       | 4777-010000-0005- | -            | CHECK TOTAL   | 50,000.00<br>50,000.00   | ARPA - SMYTH COUNTY TOURISM<br>05646   |

| AP308WA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                 | A/P REGULAR CHECK REGISTER |                   | TIME- 9:39:35     |                          | PAGE 65      |               |                     |       |
|------------|--------------|------------------------------|-----------------|----------------------------|-------------------|-------------------|--------------------------|--------------|---------------|---------------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO.  | INVOICE<br>DATE            | ACCOUNT<br>NO.    | CHECK<br>TOTAL    | NET<br>AMOUNT            | CHECK<br>NO. | CHECK<br>DATE | DESCRIPTION         | BATCH |
| 0000000    | 008640       | FEDERAL ENGINEERING INC      | 2022-2-2888     | 4/04/2022                  | 4777-010000-0006- | -                 | 10,000.00<br>10,000.00   | 66233        | 4/20/2022     | ARPA - SMYTH CO 911 | 05646 |
|            |              |                              |                 |                            |                   | CHECK TOTAL       |                          |              |               |                     |       |
| 0000000    | 008725       | SMYTH CO EDA                 | ARPA SMYTH STRG | 4/18/2022                  | 4777-010000-0007- | -                 | 300,000.00<br>300,000.00 | 66234        | 4/20/2022     | ARPA - SMYTH STRONG | 05646 |
|            |              |                              |                 |                            |                   | CHECK TOTAL       |                          |              |               |                     |       |
|            |              |                              |                 |                            |                   | MAJOR ACCT. TOTAL | 781,998.27               |              |               |                     |       |
|            |              |                              |                 |                            |                   | CHECK TYPE TOTAL  | 2,276,548.38             |              |               |                     |       |
|            |              |                              |                 |                            |                   | FINAL TOTAL       | 2,276,548.38             |              |               |                     |       |

## Fund Accounts Check Register

| AP308MA    |              | SMYTH COUNTY<br>SMYTH COUNTY |                | A/P MANUAL CHECK REGISTER |                   | TIME- 9:49:24     |               | PAGE 1        |                    | Fund Accounts Check Register |  |
|------------|--------------|------------------------------|----------------|---------------------------|-------------------|-------------------|---------------|---------------|--------------------|------------------------------|--|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME               | INVOICE<br>NO. | INVOICE<br>DATE           | ACCOUNT<br>NO.    | CHECK<br>NO.      | NET<br>AMOUNT | CHECK<br>DATE | DESCRIPTION        | BATCH                        |  |
| 00000000   | 001067       | PETTY CASH FUND-CO.          | ADM.           | 425483                    | 4004-012010-5401- | -                 | 9.43          | 4/15/2022     | General Expenses   | IDA 05644                    |  |
|            |              |                              |                |                           |                   | CHECK TOTAL       | 9.43          |               |                    |                              |  |
| 00000000   | 008460       | LOAVES & FISHES FOOD PANT    |                | #30                       | 4303-012010-0001- | -                 | 30,976.12     | 4/13/2022     | CBGD Grant Funding | 05643                        |  |
|            |              |                              |                |                           |                   | CHECK TOTAL       | 30,976.12     |               |                    |                              |  |
| 00000000   | 000546       | MT ROGERS PLANNING DIST.     |                | #30                       | 4303-012010-0001- | -                 | 2,000.00      | 4/13/2022     | CBGD Grant Funding | 05643                        |  |
|            |              |                              |                |                           |                   | CHECK TOTAL       | 2,000.00      |               |                    |                              |  |
|            |              |                              |                |                           |                   | MAJOR ACCT. TOTAL | 32,985.55     |               |                    |                              |  |



| AP308WA    |              | SMYTH COUNTY -<br>SMYTH COUNTY |                | A/P MANUAL CHECK REGISTER |                   | TIME- 9:49:24     |               | PAGE 3        |       |
|------------|--------------|--------------------------------|----------------|---------------------------|-------------------|-------------------|---------------|---------------|-------|
| P/O<br>NO. | VEND.<br>NO. | VENDOR<br>NAME                 | INVOICE<br>NO. | INVOICE<br>DATE           | ACCOUNT<br>NO.    | CHECK<br>NO.      | CHECK<br>DATE | NET<br>AMOUNT | BATCH |
| 0000000    | 006696       | VERIZON WIRELESS               | 9901318459     | 3/08/2022                 | 4749-010000-5203- | -                 | 4/08/2022     | 242.34        | 05640 |
|            |              |                                |                |                           |                   | CHECK TOTAL       |               | 242.34        |       |
| 0000000    | 008042       | REDWOOD TOXICOLOGY             | 766627         | 3/25/2022                 | 4749-010000-5401- | -                 | 4/08/2022     | 2,550.00      | 05640 |
|            |              |                                |                |                           |                   | CHECK TOTAL       |               | 2,550.00      |       |
| 0000000    | 008042       | REDWOOD TOXICOLOGY             | 30185220222    | 2/28/2022                 | 4749-010000-5401- | -                 | 4/08/2022     | 145.79        | 05640 |
|            |              |                                |                |                           |                   | CHECK TOTAL       |               | 145.79        |       |
|            |              |                                |                |                           |                   | MAJOR ACCT. TOTAL |               | 2,938.13      |       |
|            |              |                                |                |                           |                   | CHECK TYPE TOTAL  |               | 39,192.68     |       |
|            |              |                                |                |                           |                   | FINAL TOTAL       |               | 39,192.68     |       |

<sup>1</sup> CARES Act Fund 775 Check Register

| AP308   | SMYTH COUNTY CARES ACT<br>CARES ACT | A/P REGULAR CHECK REGISTER | TIME- 9:48:18 | PAGE              | 1            | CARES Act Fund 775 Check Register |                  |                                |  |
|---------|-------------------------------------|----------------------------|---------------|-------------------|--------------|-----------------------------------|------------------|--------------------------------|--|
| P/O NO. | VENDOR NAME                         | INVOICE NO.                | INVOICE DATE  | ACCOUNT NO.       | CHECK NO.    | CHECK DATE                        | DESCRIPTION      | BATCH                          |  |
| ----    | -----                               | -----                      | -----         | -----             | -----        | -----                             | -----            | -----                          |  |
| 002948  | TREASURER OF SMYTH COUNTY           | CARES CLOSOUT              | 4/19/2022     | 4775-030000-0001- | -            | -                                 | CHECK TOTAL      | 00024                          |  |
|         |                                     |                            |               |                   | 2,923,674.50 | 10151                             | 4/19/2022        | Public Infrastructure and Supp |  |
|         |                                     |                            |               |                   | 2,923,674.50 |                                   |                  | 00024                          |  |
| 002948  | TREASURER OF SMYTH COUNTY           | CARES INTEREST             | 4/19/2022     | 4775-030000-0001- | -            | -                                 | CHECK TOTAL      | 00034                          |  |
|         |                                     |                            |               |                   | 294.70       | 10152                             | 4/19/2022        | Public Infrastructure and Supp |  |
|         |                                     |                            |               |                   | 294.70       |                                   |                  | 00034                          |  |
|         |                                     |                            |               |                   |              |                                   | CHECK TYPE TOTAL |                                |  |
|         |                                     |                            |               |                   | 2,923,969.20 |                                   |                  |                                |  |
|         |                                     |                            |               |                   |              |                                   | FINAL TOTAL      |                                |  |
|         |                                     |                            |               |                   | 2,923,969.20 |                                   |                  |                                |  |

A meeting of the Smyth County Appointment Committee was held at the County Office Building on Thursday, May 5, 2022, at 10:30 a.m.

Committee Members Present:

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

Staff Members:

County Administrator, Shawn Utt  
Assistant County Administrator, Lisa Richardson  
Administrative Assistant, Paula Harvey

Saltville District Supervisor Roscoe Call called the meeting to order at 10:36 a.m.

Mr. Utt reviewed the following information:

1. **Bristol District Regional Improvement Commission** – Mr. Utt reported that as a result of the legislation that helped establish the Hard Rock Casino in Bristol, VA, a revenue sharing arrangement/commitment has been established as well. Mr. Utt noted that the Regional Improvement Commission will be the regional arms that helps direct those funds and will consist of a representative of each City/County located in the Bristol Transportation District. Wythe County is working to help get the group established and moving forward, Mr. Utt said. Following their lead with having their key employee who is responsible for budget and finance operations Mr. Utt would like to recommend the Board to consider appointing Lisa Richardson as Smyth County representative and he would serve as alternate.

Royal Oak District Supervisor Courtney Widener asked what the projected gaming revenues were expected to be and Mr. Utt explained that the presentations he has attended have given information that the funding can be anywhere from \$500,000 to \$1,000,000 estimated per locality annually.

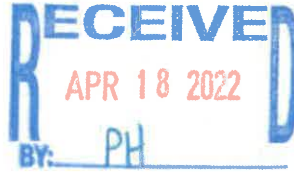
- *A motion was made by Royal Oak District Supervisor Courtney Widener to recommend appointing Lisa Richardson as the Smyth County representative for the Bristol District Regional Improvement Commission and Shawn Utt as alternate. Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 10:44 a.m.



Brian W. Vaught, Chair  
Ryan M. Lawson, Vice Chair

**Board of Supervisors**  
**340 South Sixth Street – Administration Building**  
**Wytheville, VA 24382-2598**  
Telephone (276) 223-4500  
FAX (276) 223-4515



Rolland R. Cook  
James D. Smith  
Jesse R. Burnett  
B. G. Horney, Jr.  
Stacy A. Terry

April 13, 2022

Mr. Shawn Utt  
County of Smyth  
121 Bagley Circle, Suite 100  
Marion, VA 24354

Mr. Utt:

Virginia Code Section § 58.1-4107.1 established in 2020 a Regional Improvement Commission to receive and disburse the Bristol Hard Rock Casino gaming tax proceeds to Bristol Transportation District counties. This commission has not formed, met, set by-laws or made policy.

The casino intends to open its temporary facility July 8, and this Commission should be ready to receive and provide accountability for the tax proceeds and to direct the required public investments. The General Assembly provided no more guidance than that in the attached Code, leaving our political subdivisions to take the next action in a very short timeframe.

We have seen the casino's gaming tax proceeds estimates, but we do not know the real impact and we are unlikely to see those proceeds until Fiscal Year 2024. However, we should not wait any longer to form the commission.

Each county and city governing body in the district may appoint one member. I ask that you appoint your member in time to meet at a central location May 19, 2022. Last night, Wythe County appointed Matt Hankins, our assistant county administrator, as its commissioner. The Board of Supervisors selected Mr. Hankins because of his administrative experience and experience with regional boards. I ask you to encourage your board to appoint administrative staff, as well.

I offer our staff time to help facilitate the meeting agenda and location. Please email Mr. Hankins at [mchankins@wytheco.org](mailto:mchankins@wytheco.org) with the name and contact information of your board's appointment so he can send the meeting invitation.

Sincerely,

Stephen D. Bear  
Wythe County Administrator



## § 58.1-4107.1. Regional Improvement Commission

There is hereby established the Regional Improvement Commission (the Commission). The membership of the Commission shall consist of one member appointed by the local governing body of each jurisdiction composing the transportation district created pursuant to the Transportation District Act of 1964 (§ 33.2-1900 et seq.) that includes the eligible host city described in subdivision A 3 of § 58.1-4107. Each member shall be appointed to serve a two-year term. Notwithstanding the provisions of subdivision B 1 of § 58.1-4125, for a casino gaming establishment located in the eligible host city described in subdivision A 3 of § 58.1-4107, such transfer, otherwise returned to the city where it was collected, shall instead be made to the Commission. The purpose of the Commission shall be to (i) receive disbursements made to it; (ii) establish funding priorities for member localities related to improvements in the areas of education, transportation, and public safety; and (iii) make annual payments divided equally among the jurisdictions to fund the established priorities as determined by the Commission.

2020, cc. 1197, 1248.

The chapters of the acts of assembly referenced in the historical citation at the end of this section(s) may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

A meeting of the Smyth County Budget Committee was held at the County Office Building on Thursday, May 5, 2022, at 9:30 a.m.

**Committee Members Present:**

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

**Committee Members Absent:**

None

**Staff Members:**

County Administrator, Shawn Utt  
 Assistant County Administrator, Lisa Richardson  
 Administrative Assistant, Paula Harvey

Atkins District Supervisor Charles Atkins called the meeting to order at 9:35 a.m.

County Administrator, Shawn Utt discussed the following items:

**Budget Amendment #10** – Mr. Utt discussed several requests that have been submitted for this amendment. They include the following requests:

- a) **ARPA Funding** – Mr. Utt reported that the County is working through a budget process to be able to fully account for the ARPA funding but that currently those funds are placed in the CARES Act Fund 775. During the past year, the financial software has had difficulty with that fund so in working with the Treasurer's office to set-up a different department under the general county fund. Therefore, in doing so would require a budget amendment for those projects that have already been approved and in total the County's portion of the budget amendment will be \$1,342,887.
- b) **School Board Request** – Mr. Utt presented the budget amendment request from the School Board regarding their next step in the ESSER Funding implementation and added that in total the School Board is looking to amend their budget by \$2,010,000 for a variety of projects.

Mr. Utt noted that due to the total of the budget amendment exceeding 1% of the County's current budget of \$102,328,666, a public hearing would be required. Mr. Utt suggested the committee recommend scheduling the public hearing for Thursday, May 26, 2022, at 5:00 p.m., or soon thereafter.

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend setting the Public Hearing for Budget Amendment #10 for May 26, 2022, at 5:00 p.m. or soon thereafter. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

**Personal Property Tax Sharing** – Mr. Utt provided a summary of the personal property taxes the County collects from Airplanes that are based at the Mountain Empire Airport. The County has a revenue sharing arrangement with Wythe County and as such would owe

50% of the taxes collected. In total, the County collected \$55,926.74 and would owe \$27,963.37 to Wythe County.

- *A motion was made by Chilhowie District Supervisor to recommend approving the payment to Wythe County in the amount of \$27,963.37 for the shared airplane property tax for year 2021. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

Mr. Utt provided an update on the progress of the development of the FY22/23 Budget process. Mr. Utt discussed personal property vehicle taxes and recommended to leave them the same at this time and the committee agreed. Discussion continued.

Mr. Utt advised work is being done with the department heads to finalize evaluations and added that the IT Department has asked for a new position in that department due to the numerous new projects they are implementing. Mr. Utt discussed that with all the plans and projects moving forward with IT, 3 employees is just not enough. Mr. Utt said he is looking at the proposed budget to try and figure out how to incorporate the new position. Discussion continued.

Rye Valley District Supervisor Lori Deel touched on her hesitation on additional funding for Fire & EMS and asked Mr. Utt to research what additional coverage has been added in the County this current year since we increased funding levels. Discussion continued.

With no further business to discuss, the meeting was adjourned at 10:07 a.m.

# SMYTH COUNTY SCHOOL BOARD

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

JESSE CHOATE, CHAIRMAN  
SUSAN B. WILLIAMS, VICE-CHAIRPERSON  
TARA E. FRENCH, CLERK  
CHARLES M. BUCHANAN, JR.

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

To: Smyth County Board of Supervisors  
From: Smyth County School Board  
Date: April 26, 2022  
Re: Budget Amendment

At their called Smyth County School Board meeting on April 25, 2022, the Board unanimously approved the following budget amendment and appropriation request.

As we move toward the close of FY2022, additional ESSER reimbursements, as well as additional Food Services reimbursements, will necessitate a budget amendment and appropriation from the Smyth County Board of Supervisors. The amendment request is \$2,010,000 and appropriated in the following categories:

|                                                |             |
|------------------------------------------------|-------------|
| Instruction (61000)                            | \$1,100,000 |
| Administration, Attendance, and Health (62000) | \$88,000    |
| Facilities (64000)                             | \$512,000   |
| Food Service (65000)                           | \$310,000   |

Thank you for your consideration.

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) \$     | (5,129,948)           | Additional ESSER Reimbursements             |
| FUND 004                             | Economic Development Authority | 010000-0008      | Smyth Strong Fund      | \$             | (300,000) \$          | (300,000)             | ARPA Funding for Small Business Programming |
| FUND 502                             | Grant Funded Projects          | 502-012010-_____ | SSS DEQ Grant          | \$             | (75,000) \$           | (75,000)              | Grant for sewer study on Route 16           |
| FUND 502                             | Grant Funded Projects          | 502-012010-_____ | MRPDC-Rt 16 Sewer      | \$             | (25,000) \$           | (25,000)              | Matching Grant for sewer study on Route 16  |
| FUND 777                             | ARPA Fund                      | 777-010001-0001  | Rev. from Federal-ARPA | \$             | (942,887) \$          | (942,887)             | Establishing ARPA Fund (Fund 777)           |
| <b>Total Revenues With Amendment</b> |                                |                  |                        | \$             | <b>(3,352,887) \$</b> | <b>(105,681,553)</b>  |                                             |

Part 2. EXPENDITURES

| Fund                                     | Department                     | Line Item Number | Account Title               | Adopted Budget | Amount of Amendment | Amended Budget Amount | Notes                                       |
|------------------------------------------|--------------------------------|------------------|-----------------------------|----------------|---------------------|-----------------------|---------------------------------------------|
| FUND 009                                 | Smyth County School Operations | 009-099990-5801  | Instruction                 | \$             | 1,100,000 \$        | 38,909,472            | ESSER Grant Project                         |
| FUND 009                                 | Smyth County School Operations | 009-099990-5802  | Administration/Attendance   | \$             | 88,000 \$           | 1,687,805             | ESSER Grant Project                         |
| FUND 009                                 | Smyth County School Operations | 009-099990-5804  | Facilities                  | \$             | 512,000 \$          | 7,085,216             | ESSER Grant Project                         |
| FUND 009                                 | Smyth County School Operations | 009-099990-5805  | Food Service                | \$             | 310,000 \$          | 4,258,438             | ESSER Grant Project                         |
| FUND 004                                 | Economic Development Authority | 004-012010-5404  | Smyth Strong ARPA Fund      | \$             | 300,000 \$          | 300,000               | ARPA Funding for Small Business Programming |
| FUND 502                                 | Capital Improvements Fund      | 502-012010-0285  | Route 16 Sewer Study        | \$             | 100,000 \$          | 100,000               | Grant funded project                        |
| FUND 777                                 | ARPA Fund                      | 777-010000-0001  | County Wide Water Study     | \$             | 85,000 \$           | 85,000                | APRA Project                                |
| FUND 777                                 | ARPA Fund                      | 777-010000-0002  | Blue Ridge Discovery Center | \$             | 250,000 \$          | 250,000               | APRA Project                                |
| FUND 777                                 | ARPA Fund                      | 777-010000-0003  | MRRP - Talent Solutions     | \$             | 110,000 \$          | 110,000               | APRA Project                                |
| FUND 777                                 | ARPA Fund                      | 777-010000-0004  | Chilhowie Fire/EMS Acad'y   | \$             | 364,500 \$          | 364,500               | APRA Project                                |
| FUND 777                                 | ARPA Fund                      | 777-010000-0005  | Smyth County Tourism        | \$             | 50,000 \$           | 50,000                | APRA Project                                |
| FUND 777                                 | ARPA Fund                      | 777-010000-0006  | Smyth Co. 911-Radio Study   | \$             | 83,387 \$           | 83,387                | APRA Project                                |
| <b>Total Expenditures With Amendment</b> |                                |                  |                             | \$             | <b>3,352,887 \$</b> | <b>105,681,553</b>    |                                             |

|                     |    |                  |                |               |
|---------------------|----|------------------|----------------|---------------|
| <b>Revenues</b>     | \$ | (102,328,666) \$ | (3,352,887) \$ | (105,681,553) |
| <b>Expenditures</b> | \$ | 102,328,666 \$   | 3,352,887 \$   | 105,681,553   |
| <b>Difference</b>   | \$ | - \$             | - \$           | -             |

COMMISSIONER OF REVENUE  
SMYTH COUNTY  
PO BOX 985  
MARION VA 24354

April 29, 2022

SMYTH COUNTY BOARD OF SUPERVISORS

RE: AIRPLANES LOCATED AT THE SMYTH/WYTHE AIRPORT

AMOUNT COLLECTED AS OF April 29, 2022 is \$55,926.74 FOR TAX YEAR 2021.

**TOTAL COLLECTED \$55,926.74**      *Wythe County share (50%) is \$27,963.37*

This amount includes \$240.80 in delinquent taxes.

No delinquent taxes as of April 28, 2022.

**TOTAL VALUE OF AIRPLANES ASSESSED FOR 2021 AT SMYTH/WYTHE  
AIRPORT WAS 3,977,567**

**TOTAL QUANTITY OF AIRPLANES 16**



# Smyth County Public Safety Committee Meeting

May 5, 2022  
Smyth County Board Room

## Call to Order 1:00 p.m.

Lori Deel called meeting to order for Public Safety;

## Attendance

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

Staff- Shawn Utt, County Administrator; Lisa Richardson, 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

Guest- Jenna Dunn, Bland County 911 Director/Emergency Services Coordinator

## Hall Edition Smoke Detector Project

Curtis Crawford announced that Adwolfe Fire Department, Marion Fire Department, Virginia State Fire Marshal's Officer, Virginia Department of Fire Programs, and the Red Cross will be conducting a Smoke Detector Blitz on May 21<sup>st</sup>. This will be a door-to-door detector install, education, and check for the residents of the Hall Addition. The county will be involved in the planning and provide logistics as needed.

## Ceres Tower

Curtis Crawford provided information about a working project between Smyth County and Bland County to provide a radio tower in the Ceres area. This tower would be a partnership and could be eligible for grants or even consideration with the County's talks with AT&T. Mr. Crawford advised the next steps to the process will be getting a small group together to elect sites. Mr. Utt advised that he felt the County would be interested. Jenna Dunn, Bland County 911 Director/Emergency Services Coordinator and Mr. Crawford will work on putting coverage maps together for the sites and reporting back.

## Hydrant Study

Mr. Crawford advised that working with Mr. Utt and Mr. Street, statistics and maps have been created to show the structures that are covered at this time by hydrants in



Smyth County. Further statistics will be emailed out to breakdown these figures to show by water provider to this coverage as well. Mr. Utt advised that this information is being shared with The Lane Group and will be incorporated into the upcoming water study as well.

Royal Oak District Supervisor Courtney Widener asked about the Hall Addition and the bridge project. Mr. Crawford advised that VDOT, the railroad, and Thomas Bridge Water are working to move the water line that crosses the railroad on the current dilapidated bridge. Discussion ensued on placement of a hydrant on the Hall Addition side of the railroad. Rye Valley District Supervisor Lori Deel advised that would be a good discussion with the Town of Marion.

### Radio Feasibility Study

Shannon Williams advised the radio task group is looking at the study and making final decisions. The open question remains between UHF and VHF. Maps were provided showing the coverage for the two on a Project 25 system.

Mr. Widener asked what in the study indicated the percentage of calls for service. Mr. Williams advised data is from 2019 -2020. Mr. Widener responded that call response over time could shift in different areas and that there could always be a chance for a bad coverage spot in the county and the group agreed. Discussion ensued.

*Chilhowie District Supervisor Michael Sturgill made a motion to recommend moving forward with the creation of the RFP to include a P25 system with the options of VHF conventional and UHF trunking that meets the required number of channels that was proposed and the purchase of subscriber devices for each apparatus and the working positional seats for unit. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*

### EMD

Dr. Bruzzo advised that the system is well ahead of his planned timeline. Q/A is progressing properly. Dr. Bruzzo advised that a policy is in the works to clean up the use and procedures for calling for air transport in the County. Mrs. Deel advised that the fastest and quickest available unit is the best for the citizens.

### Chiefs' Meeting

Mr. Crawford advised that the chiefs meeting was held on May 2, 2022. The major question for the committee from the meeting was regarding assistance with fuel cost and asked if the County has a program or a way to help the departments with fuel taxes or cost? Lisa Richardson, Assistant County Administrator -Operations, advised she would look further in it.

### May Recognition

Mr. Crawford advised that May is Law Enforcement Week as well as Emergency Medical Services Week and resolutions would be presented at the first board meeting in May.

Meeting Adjourned 2:43 p. m.



A meeting of the Smyth County Transportation Committee was held at the County Office Building on Thursday, May 5, 2022, at 11:00 a.m.

Committee Members Present:

Saltville District Supervisor Roscoe Call  
Royal Oak District Supervisor Courtney Widener, chair  
Rye Valley District Supervisor Lori Deel

Staff Members:

County Administrator, Shawn Utt  
Assistant County Administrator - Operations, Lisa Richardson  
Administrative Assistant, Paula Harvey

Royal Oak District Supervisor Courtney Widener called the meeting to order at 10:36 a.m.

Mr. Utt began, noting that the VDOT staff would like to discuss the six-year plan process and eligible roadways with the committee and referenced a copy of the most recent six-year plan. He also noted that the public notice has been advertised for the May 26, 2022, public hearing.

Alan Sumpter, Residency District Engineer for VDOT discussed the Six-Year Secondary System Plan and said for a road to qualify for paving, it would have to have a traffic count of at least 50 vehicles traveled per day. Mr. Sumpter provided brief updates on current projects and asked the committee to come up with what roads they would like to have paved and added to the six-year plan for 2028. Mr. Sumpter added that funding in this program is for unpaved roads only.

The committee discussed the traffic count handout provided by VDOT that was a few years old. They requested VDOT for an updated list and requested several new traffic counts throughout the County.

The committee discussed various roads in the County regarding the year out on the Six-Year Plan for future road paving projects. The following were suggested:

1. Carriage Lane (Rye Valley district)
2. Still House Road (Saltville district)
3. Cliff View Road (North Fork district)

The committee also discussed the bridge project in the Hall addition area with VDOT on timeline to which VDOT answered the project is still a few years out from being constructed but has been funded.

With no further business to discuss, the meeting was adjourned at 12:27 p.m.

### ***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 May 28<sup>th</sup>, 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.

OFFICE USE ONLY

DATE &amp; 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 &amp; TIME RECEIVED: \_\_\_\_\_

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

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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 approximately 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:**

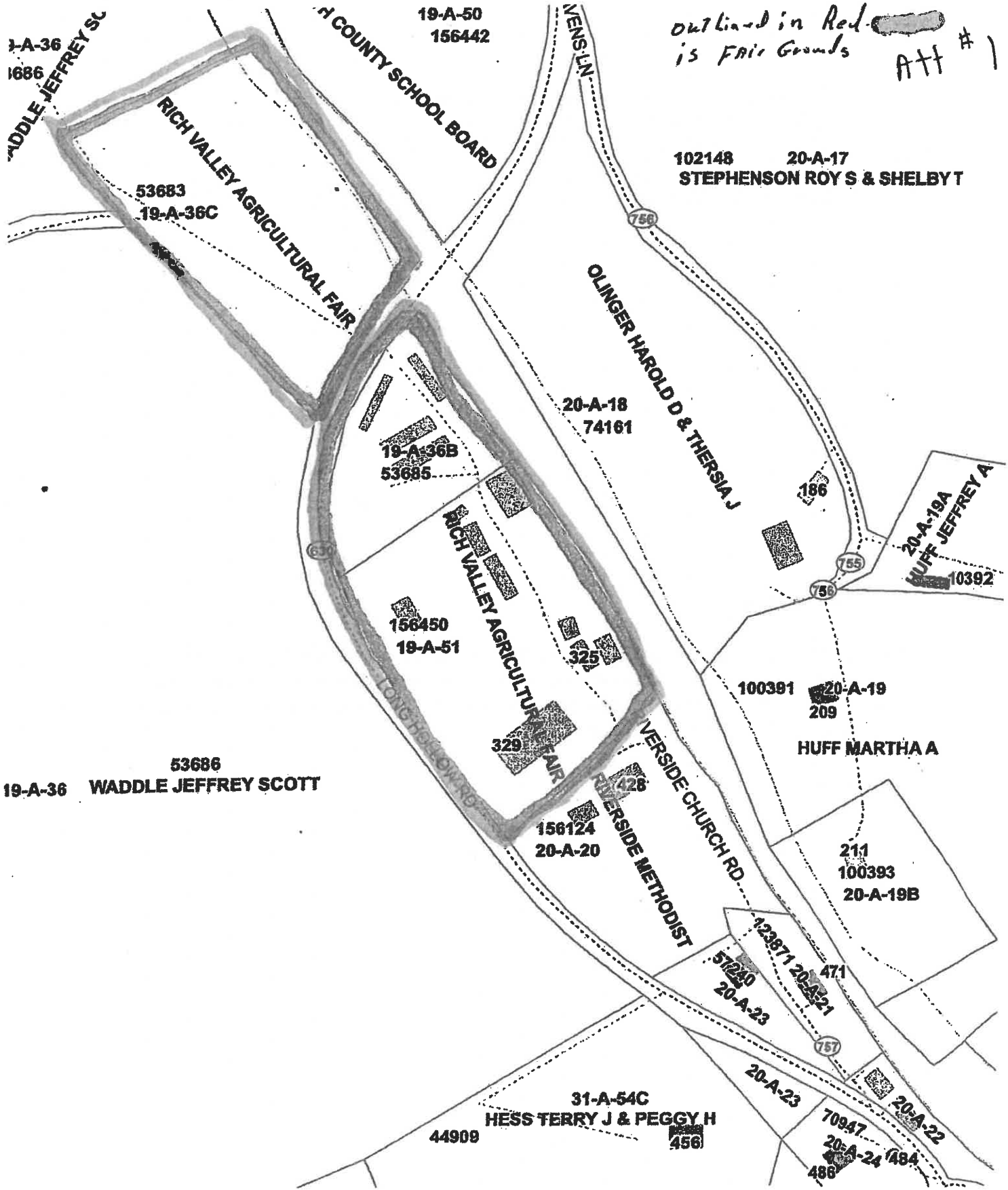
Jeffrey S & Shelley W Waddle 326 Long Hollow Rd, Saltville, Va 24370

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



outlined in Red  
is Fair Grounds  
Att # 1



**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

Att 2

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**

**Captain Mark Blevins**  
**Patrol**

**Captain Bill Eller**  
**Criminal Investigation**

**Major J.A. Joannou**  
**Chief Deputy**

**Captain A.K. Powers**  
**School Resource**

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 23<sup>rd</sup> 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

## INSURED

Rich Valley Fair Association, Inc.  
P O Box 1034

Saltville

VA 24370

CONTACT NAME: Ben Reedy

PHONE (A/C, No, Ext): (276) 783-5146

FAX (A/C, No): (276) 783-6116

E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

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        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY                               |                                               |     | CSU0023108    | 10/29/2021              | 10/29/2022              | EACH OCCURRENCE \$ 1,000,000                                         |
|          | <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR                            |                                               |     |               |                         |                         | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000                 |
|          |                                                                                                |                                               |     |               |                         |                         | MED EXP (Any one person) \$ 0                                        |
|          |                                                                                                |                                               |     |               |                         |                         | PERSONAL & ADV INJURY \$ 1,000,000                                   |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:                                                             |                                               |     |               |                         |                         | GENERAL AGGREGATE \$ 2,000,000                                       |
|          | <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |                                               |     |               |                         |                         | PRODUCTS - COM/POP AGG \$ 2,000,000                                  |
|          | OTHER:                                                                                         |                                               |     |               |                         |                         | \$                                                                   |
|          | AUTOMOBILE LIABILITY                                                                           |                                               |     |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$                               |
|          | <input type="checkbox"/> ANY AUTO                                                              |                                               |     |               |                         |                         | BODILY INJURY (Per person) \$                                        |
|          | <input type="checkbox"/> OWNED AUTOS ONLY                                                      | <input type="checkbox"/> SCHEDULED AUTOS      |     |               |                         |                         | BODILY INJURY (Per accident) \$                                      |
|          | <input type="checkbox"/> HIRED AUTOS ONLY                                                      | <input type="checkbox"/> NON-OWNED AUTOS ONLY |     |               |                         |                         | PROPERTY DAMAGE (Per accident) \$                                    |
|          | <input type="checkbox"/> UMBRELLA LIAB                                                         | <input type="checkbox"/> OCCUR                |     |               |                         |                         | EACH OCCURRENCE \$                                                   |
|          | <input type="checkbox"/> EXCESS LIAB                                                           | <input type="checkbox"/> CLAIMS-MADE          |     |               |                         |                         | AGGREGATE \$                                                         |
|          | <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$                             |                                               |     |               |                         |                         | \$                                                                   |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY                                                  |                                               |     |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                    | <input type="checkbox"/> Y/N                  | N/A |               |                         |                         | E.L. EACH ACCIDENT \$                                                |
|          | If yes, describe under DESCRIPTION OF OPERATIONS below                                         |                                               |     |               |                         |                         | 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 25354*

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 23<sup>rd</sup> and July 29<sup>th</sup> 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 Brickley".

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



## ATTACHMENT 14

Smyth County Economic Development Authority  
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  
Assistant County Administrator  
Economic Development Project Manager*

*James McNeil  
Vacant  
John McLean  
Julius Winebarger  
Karen Copenhaver  
Montie Fleshman  
Amy McVey*

*Shawn M. Utt  
Lisa Richardson  
Kendra Hayden*

### MEMO

To: Smyth County Board of Supervisors  
Shawn Utt, County Administrator

From: Kendra Hayden, Economic Development Project Manager

Subject: Smyth County Machine COF & TROF Extension Request

Date: May 6, 2022

Smyth County Machine and Fabrication has requested a 15-month extension on both their Commonwealth Opportunity Fund (COF) and Tobacco Region Opportunity Fund (TROF) performance agreements.

Accompanying the downturn of employment due to the COVID-19 pandemic, finding qualified individuals that can adhere to the restrictive requirements due to government contracts has been an additional challenge for the company. The company has engaged with Community Colleges to establish apprenticeship programs, expanded on-the-job training opportunities, increased wage levels, and actively participates in job fairs.

Smyth County Machine has surpassed their capital investment target and continues to work diligently toward meeting the employment metrics. The targets for each of the grants are listed below.

- The Commonwealth Opportunity Fund Grant of \$100,000 requires 35 new jobs above the baseline and a capital investment of \$2,100,000.
- The Tobacco Region Opportunity Fund Grant of \$200,000 requires 53 new jobs above the baseline and taxable assets in the locality with an assessed value of at least \$4,000,000.

Smyth County Machine continues to grow, expanding into new markets and growing their customer base. With an approved extension, the company is confident they will meet the employment requirement by the subsequent performance date.

**Shawn Utt**

---

**From:** Brian Reed <breed@mrpdc.org> on behalf of Brian Reed  
**Sent:** Friday, May 6, 2022 5:06 PM  
**To:** Kendra Hayden; Shawn Utt  
**Subject:** VEPD Site Remediation Grant

Kendra and Shawn

The PDC has been working with the Smyth County School Board, DEQ, and VEPD to put together a Brownfields Site remediation grant for the removal of asbestos and lead from the old Marion Intermediate School. The cost estimate for removal of hazardous materials is \$245,000 we will be asking for \$122,500 ( dollar for dollar match) from VEPD. The Virginia Economic Development Partnership can only enter contracts with Virginia Political subdivisions and the School Board is not recognized as such.

Therefore we are asking the county to be the applicant for the first phase of this redevelopment project.

Thanks. Let me know if you have any questions.



**Brian Reed, Deputy Director**  
**Mount Rogers Planning District Commission**  
1021 Terrace Drive • Marion, Virginia 24354  
276.783.5103 • [www.mrpdc.org](http://www.mrpdc.org)