

Board of Supervisors



SMYTH COUNTY, VA

Thursday, November 10, 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

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

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

Shawn M. Utt
Lisa Richardson
Clegg Williams

MEETING AGENDA
SMYTH COUNTY BOARD OF SUPERVISORS
Thursday, November 10, 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. Emory & Henry College, Dr. John Wells (President) &
Dr. Louise Fincher (Dean, School of Health Sciences)
- 4) **MINUTES OF PREVIOUS MEETINGS** Board Chair
Minutes of the October 13, 2022 meeting (Pg. 6-19)
- 5) **FINANCIAL STATUS REPORT (Pg. 20-30)** Lisa Richardson
Asst. County Administrator
- 6) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** Board Chair
10/01/2022-10/31/2022 (Pg. 31-98)
- 7) **CITIZENS TIME** Board Chair
*The Board welcomes your input. You may address the Board using the sign-in sheet located in the rear of the room. At this time, you may address the Board on items that may or may not be on the agenda. Time limit is **three (3)** minutes.*
- 8) **OLD BUSINESS** Board Chair
 - a. Committee Reports / Recommendations
 - i. Budget Committee (Pg. 99-107)
 - ii. Public Safety Committee (Pg. 108-109)
 - iii. Building & Grounds Committee (Pg. 110-115)
 - iv. Ordinance Committee (Pg. 116-138)
 - v. Water & Sewer Committee (Pg. 139-140)
- 9) **NEW BUSINESS** Board Chair
 - a. IRF Planning Grant – Natalie Mills property (Pg. 141-161)
 - b. Review of Public Nuisance Complaints (Pg. 162-165)
 - i. 607 St. Clairs Creek Road, Chilhowie
 - ii. 366 North Overlook, Marion
 - c. Opioid Abatement Authority update (Pg. 166-172)

- 10) **REPORT FROM COUNTY ATTORNEY** Scot Farthing, County Att’y
- 11) **REPORT FROM COUNTY ADMINISTRATOR / STAFF** County Admin. / Staff
- 12) **SUPERVISOR COMMENT TIME** Board Members
- 13) **CLOSED SESSION** *under Code of Virginia §2.2-3711(a)7 – regarding contract negotiations with Project Cardinal.*



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Shawn M. Utt
Lisa Richardson
Clegg Williams

November 7, 2022

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – November 10, 2022, Board meeting

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

1. **Call to Order, Pledge of Allegiance & Invocation** – The pledge of allegiance will be led by Becca Creasy, Building & Zoning Administrative Assistant. The invocation will be provided by Pastor Bobby Endicott, Stone Memorial Presbyterian Church in Marion.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Presentations**
 - a. **Emory & Henry College Update** – Dr. John Wells (College President) and Dr. Louise Fincher (Dean, College of Health Sciences) have asked for some time on the Board’s agenda to give an update on the operations of the college and more specifically the projects associated with the College of Health Sciences in the Town of Marion.
4. **Minutes of Previous Meeting(s)** – a draft copy of the minutes of the October 13, 2022, meeting is **enclosed (Att. 1)** for the Board’s review and approval.
5. **Financial Status Report** – Staff will report on the most recent financials, which will be provided at the meeting. **(Att. 2)**
6. **Payment of Invoices/Accounts Payable** – Accounts payable items from October 2022 are **enclosed (Att. 3)** for the Board’s review and consideration.
7. **Citizen’s Time** – Time has been set aside for citizens to provide comments to the Board on general items of interest or concern.

8. Old Business Items:

a. Committee Reports / Recommendations

- i. Budget Committee – minutes of the meeting are **enclosed** for your review and information (**Att. 4**). In addition, items related to committee recommendations are also **enclosed** for your review.
- ii. Public Safety Committee – minutes of the meeting are **enclosed** for your review and information (**Att. 5**). In addition, items related to committee recommendations are also **enclosed** for your review.
- iii. Building & Grounds Committee – minutes of the meeting are **enclosed** for your review and information (**Att. 6**). In addition, items related to committee recommendations are also **enclosed** for your review.
- iv. Ordinance Committee - minutes of the meeting are **enclosed** for your review and information (**Att. 7**). In addition, items related to committee recommendations are also **enclosed** for your review.
- v. Water & Sewer Committee - minutes of the meeting are **enclosed** for your review and information (**Att. 8**).

9. New Business Items:

- a. **IRF Planning Grant for Natalie Mills property** – Kendra Hayden has been working with an economic development project for the former Natalie Mills property. The property is eligible for an Industrial Revitalization Fund planning grant in the amount of \$60,000 with no match requirements. These funds can be used for environmental reports/analysis, architectural design and building assessments. We would like to request formal authorization from the Board to apply for these funds and authorization of the County Administrator to execute any necessary documents to make the project happen. For your review and information, we have **enclosed** (**Att. 9**) a copy of the draft application showing the different aspects of the project.
- b. **Review of Public Nuisance Complaints** – we have the following public nuisance complaints for the Board’s consideration:
 - i. 607 St. Clairs Creek Road, Chilhowie
 - ii. 366 North Overlook, Marion

In addition, **enclosed** (**Att. 10**) is a memo from Clegg Williams outlining each complaint.

- c. **Opioid Abatement Authority update** – we received the **enclosed** (**Att. 11**) correspondence from Anthony McDowell, Executive Director of the newly created Opioid Abatement Authority. As you can see, it outlines the amounts of funding the County should expect to receive over the next several years as a part of the opioid settlements, which can reach upwards of \$1,000,000. The letter discusses an “incentive” if the County were to choose to spend 100% on opioid mitigation projects (the various settlements range in their requirements between 85% to 100%). This is in an effort to maximize the positive effects that may be felt by the community as a result of the settlement funding. I believe we have a very strong project to ensure the 100% with providing additional operational support to the Appalachian Center for Hope as it gets off the ground.

10. **Report from County Attorney**: Time has been reserved on the agenda to allow the County Attorney to provide input and various updates as needed.
11. **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.
12. **Supervisor Comment Time**: Roundtable discussion for individual Board members.
13. **Closed Session under Code of Virginia Section 2.2-3711** under *Code of Virginia §2.2-3711(a)7 – regarding contract negotiations with Project Cardinal*.

ATTACHMENT 1

The Smyth County Board of Supervisors held its regular meeting on Thursday, October 13, 2022, at 5:00 p.m. The location of the meeting was in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.

PRESENT: Chair Atkins District Supervisor Charles Atkins; Vice Chair Rye Valley District Supervisor Lori Deel; Chilhowie District Supervisor Michael Sturgill; Saltville District Supervisor Roscoe Call; Royal Oak District Supervisor Courtney Widener

ABSENT: North Fork District Supervisor Phil Stevenson; Park District Supervisor Kris Ratliff

STAFF: Administrative Assistant/Deputy Clerk Paula Harvey; County Attorney Scot Farthing; County Administrator Shawn Utt; Assistant County Administrator – Operations Lisa Richardson; Assistant County Administrator - Development Clegg Williams; Emergency Services Coordinator Curtis Crawford; Deputy Emergency Services Coordinator Marshall “Marty” Lewis Jr., Building & Grounds Superintendent Dennis Greer; Assistant Director of IT Heather Street, IT Specialist Rene Trudeau

OTHERS: Smyth County Sheriff’s Deputy, Smyth County News & Messenger and citizens

10/13/2022 5:01 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

10/13/2022 5:02 PM Dennis Greer, Building & Grounds Superintendent led the Pledge of Allegiance and Rev. Emily Edmondson, Christ Episcopal Church in Marion, gave the invocation.

10/13/2022 5:04 PM Heather Street, Assistant Director of IT introduced the new IT Specialist, Rene Trudeau. Curtis Crawford, Emergency Services Coordinator introduced the new Deputy Coordinator, Marshall “Marty” Lewis Jr. Mr. Crawford also advised that Jim Hawthorne who is not in attendance tonight was recently hired as the new Radio Technician for the County. Chair, Atkins District Supervisor Charles Atkins welcomed the new hires.

10/13/2022 5:05 PM County Administrator, Shawn Utt, presented information regarding the Operation Greenlight County Resolution. Mr. Utt read the following Resolution for the record.



SMYTH COUNTY BOARD OF SUPERVISORS

RESOLUTION IN SUPPORT OF OPERATION GREENLIGHT FOR VETERANS

WHEREAS, the residents of Smyth County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, Smyth County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Smyth County appreciates the sacrifices of our United State Military Personnel and believes specific recognition should be granted.

NOW THEREFORE BE IT RESOLVED, with designation as a Green Light for Veterans County, Smyth County hereby declares from October through Veterans Day, November 11th 2022 a time to salute and honor the service and sacrifice of our men and women in uniform transitioning from Active Service; and,

BE IT FURTHER RESOLVED, that in observance of Operation Green Light, Smyth County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

ADOPTED this 13th day of October, 2022.

ATTEST:

Shawn M. Utt, Clerk of the Board

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Charles Atkins, Chair

- *Chilhowie District Supervisor Michael Sturgill made a motion to adopt the Operation Greenlight County Resolution as presented.*

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,
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call,*

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

Chair, Atkins District Supervisor Charles Atkins said it is hard on the families of those serving our Country and for everyone to keep them in your prayers. Mr. Atkins presented the Resolution to two members of the VFW and thanked them for their service.

10/13/2022 5:09 PM County Administrator, Shawn Utt, presented information regarding the Fire Prevention Week Resolution. Mr. Utt read the following Resolution for the record.



SMYTH COUNTY BOARD OF SUPERVISORS

RESOLUTION IN SUPPORT OF FIRE PREVENTION WEEK 2022

WHEREAS, Smyth County is committed to ensuring the safety and security of all those living in and visiting our beautiful County; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires caused 2,580 civilian deaths in the United States in 2020, according to the National Fire Protection Association® (NFPA®), and fire departments in the United States responded to 356,500 home fires; and

WHEREAS, smoke alarms sense smoke well before you can, alerting you to danger in the event of fire in which you may have as little as 2 minutes to escape safely; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, Smyth County residents should be sure everyone in the home understands the sounds of the smoke alarms and knows how to respond; and

WHEREAS, Smyth County residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, Smyth County residents will make sure their smoke and carbon monoxide (CO) alarms meet the needs of all their family members, including those with sensory or physical disabilities; and

WHEREAS, Smyth County first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Smyth County residents that are responsive to public education measures are better able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2022 Fire Prevention Week™ theme, "Fire won't wait. Plan your escape.™," effectively serves to remind Smyth County and our citizens that it is important to have a home fire escape plan.

NOW, THEREFORE BE IT RESOLVED that the Board of Supervisors of Smyth County, Virginia do hereby proclaim October 9-15, 2022, as Fire Prevention Week, and we urge all the people of Smyth County to plan and practice a home fire escape for Fire Prevention Week 2022 and to support the many public safety activities and efforts of our Smyth County fire and emergency services.

ADOPTED this 13th day of October, 2022.

ATTEST:

SMYTH COUNTY
BOARD OF SUPERVISORS

Shawn M. Utt, Clerk of the Board

Charles Atkins, Chair

- *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to approve the Fire Prevention Week Resolution 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,
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call,*

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

Chair, Atkins District Supervisor Charles Atkins presented a copy of the signed Resolution to representatives of Adwolfe, Marion, Saltville & Nebo Fire Departments.

10/13/2022 5:09 PM County Administrator, Shawn Utt, presented information regarding the Virginia America 250 Commission Resolution. Mr. Utt read the following Resolution for the record.



SMYTH COUNTY BOARD OF SUPERVISORS

RESOLUTION IN SUPPORT OF THE VIRGINIA AMERICA 250 COMMISSION

WHEREAS, the Board of Supervisors of Smyth County, Virginia is dedicated to the furtherance of economic development and tourism in the county; and,

WHEREAS, the Virginia America 250 Commission (VA250) was created in 2020 by the General Assembly for the purpose of preparing for and commemorating the 250th anniversary of Virginia's participation in American independence; and,

WHEREAS, VA250 has requested that each locality form a committee to aid in planning for the commemoration period; and,

WHEREAS, Smyth County will form a local VA250 committee; and,

WHEREAS, the committee will plan and coordinate programs occurring within the county and communicate regularly with VA250 and the Board of Supervisors; and,

WHEREAS, the Board of Supervisors wishes to undertake this endeavor with VA250 to promote and commemorate this important historic milestone; and,

WHEREAS, the Smyth County Tourism Association has volunteered to act as the organizing entity for the local VA250 committee; and,

WHEREAS, the committee will make every effort to include representatives from tourism, education, economic development, local historical organizations, and local government.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Smyth County, Virginia hereby desires to support the Virginia America 250 Commission and their efforts to commemorate the 250th anniversary of Virginia's participation in American independence; and,

BE IT FURTHER RESOLVED that the Board of Supervisors will be a willing partner with the Smyth County Tourism Association to form a committee to aid in the planning for the commemoration period.

ADOPTED this 13th day of October, 2022.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk of the Board

Charles Atkins, Chair

- *Saltville District Supervisor Roscoe Call made a motion to adopt the Virginia America 250 Commission Resolution 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, Chilhowie District Supervisor Michael Sturgill, and Saltville District Supervisor Roscoe Call,

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff, North Fork District Supervisor Phil Stevenson

Mr. Utt said that Amanda Livingston, Director of Tourism was unable to attend tonight but added he would get her a framed copy of the Resolution. Mr. Atkins added that he is on the Board for the Tourism Board and that if anyone has any issues to please forward on to him and he would see it got to the Tourism Board.

10/13/2022 5:14 PM Paige Wright, After-School Program Director provided an update on the program. Ms. Wright said they are now up to serving five (5) schools, Atkins, Chilhowie, Oak Point, Marion and recently added Sugar Grove. Ms. Wright reported that they started with 41 students enrolled and are now up to 82 students. She said they are still struggling with getting involvement from the Rich Valley and Saltville area and reported they have the staff to cover just not the students.

Chair, Atkins District Supervisor Charles Atkins asked if there are any issues with parents picking their children up on time. Ms. Wright responded and said they have had a few issues but that they were isolated incidents and added that they work well with all parents.

County Administrator Shawn Utt asked if she needed anything to make the program better and she said not at this time and that things were going well. Chilhowie District Supervisor Michael Sturgill said it has been a great asset for working parents and thanked Ms. Wright for her leadership. Mr. Atkins said this has been one of the best programs the Board has helped initiate alongside changing the hours of the convenience stations.

10/13/2022 5:18 PM A motion was made by Chilhowie District Supervisor Michael Sturgill to approve the minutes from the September 22, 2022, meeting as presented.

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Park District Supervisor Kris Ratliff,
 North Fork District Supervisor Phil Stevenson

10/13/2022 5:19 PM Assistant County Administrator, Lisa Richardson, reviewed the County financial information.

10/13/2022 5:20 PM A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the following accounts payable listing for September 2022.

<u>General County</u>	
Accounts Payable Listing 9/1/2022 - 9/30/2022	\$1,923,247.84
Total General County	\$1,923,247.84
<u>Fund Accounts</u>	
EDA Fund 4	\$273,215.33
Fund 505 Transfer Station Construction	\$183,790.00
Fund 748 Sheriff	\$3,982.61
Recovery Court Fund 749	\$2,950.25
Total Fund Accounts	\$463,938.19
TOTAL ACCOUNTS PAYABLE - SEPTEMBER 2022	\$2,387,186.03

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,
Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call,*

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

Chair, Atkins District Supervisor Charles Atkins asked Mr. Utt what the SHI payments were for, and Mr. Utt said he believes it is for maintenance contracts on all servers and software but would find out and report back.

10/13/2022 5:22 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

10/13/2022 5:22 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

10/13/2022 5:23 PM County Administrator, Shawn Utt read the minutes from the Budget Committee meeting and presented the following recommendations:

- *Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to recommend approving Budget Amendment #4 as presented in the amount of \$920,029. Chair, Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

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

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

- *A motion was made by Vice Chair, Rye Valley District Supervisor to recommend approving the 2nd Quarter Appropriations for FY23 as presented in the amount of \$24,983,440.00.*

Chair, Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.

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

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

10/13/2022 5:29 PM County Administrator, Shawn Utt read the minutes from the Appointment Committee and presented the following recommendation:

- *A motion was made by Royal Oak District Supervisor Courtney Widener to recommend appointing Regina Pack Eller as the Private Provider representative for the Community Policy Management Team (CPMT) to fill the unexpired term to expire on December 31, 2022. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

10/13/2022 5:31 PM Assistant County Administrator, Clegg Williams read the minutes from the ARPA Committee meeting and presented the following recommendation:

- *Park District representative Dr. Mike Robinson made a motion to recommend disbursing the second-year allocation of \$285,673 to the Smyth County Fire/Rescue Training Academy. Chilhowie District representative Ronnie Corvin seconded the motion.*

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

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

10/13/2022 5:34 PM *Vice Chair, Rye Valley District Supervisor Lori Deel read the minutes from the Public Safety Committee meeting and presented the following recommendations:*

- *A motion was made by Royal Oak District Supervisor Courtney Widener to recommend approving the County Administrator Shawn Utt to execute the OMG Agreement with Dr. Bruzzo pending approval of the County Attorney. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

After consideration, the Public Safety Committee recommendation PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

- *A motion was made by Royal Oak District Supervisor Courtney Widener to recommend approval of the DERA Resolution as presented. Vice Chair, Rye Valley District Supervisor seconded the motion, and it was unanimously approved.*

After consideration, the Public Safety Committee recommendation PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

- *A motion was made by Royal Oak District Supervisor Courtney Widener to recommend approval of the Resolution in honor of Fire Prevention month for October 2022 as presented. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

No action was taken since this was approved earlier in the meeting.

10/13/2022 5:41 PM County Administrator, Shawn Utt reported that the Planning District Commission completed a door-to-door survey of the Middle Fork Sewer project area. Mr. Utt reported that the results of that survey were that there is not enough interest from the community to support a sewer project as this time. Mr. Utt noted that if interest changes in the future that the project can always be revisited at that time.

10/13/2022 5:43 PM County Administrator, Shawn Utt discussed a request to appropriate additional funding for the Circuit Court Clerk's Holding Fund (Fund 770) to pay for some needed equipment and supplies. Mr. Utt requested the Board's consideration in approving this request.

- *Motion was made by Saltville District Supervisor Roscoe Call to approve the Supplemental Appropriation Request for the Circuit Court Clerk's Holding Fund (Fund 770) in the amount of \$5,000.*

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,*

*Chilhowie District Supervisor Michael Sturgill, and
Saltville District Supervisor Roscoe Call,*

NAYS: None.

ABSTAINERS: None.

*ABSENT: Park District Supervisor Kris Ratliff,
North Fork District Supervisor Phil Stevenson*

10/13/2022 5:45 PM County Attorney Report - Mr. Farthing had nothing new to report at this time.

10/13/2022 5:46 PM Assistant County Administrator Clegg Williams discussed an email that came in this afternoon from the group that will be offering the potential of additional cell phone tower coverage for the area. Mr. Williams handed out an updated map from survey results. Discussion continued.

10/13/2022 5:47 PM Supervisor Comment Time -

Saltville District Supervisor Roscoe Call said he appreciates everyone working together and God bless all.

Chilhowie District Supervisor Michael Sturgill thanked VDOT for all of their continued help and work on the roads. Mr. Sturgill was happy to report that the Salvation Army recently donated \$1,000 to the schools to buy clothes for needy students. Mr. Sturgill also reported that the VHSL has recently awarded Marion H.S, Chilhowie H.S and Northwood H.S the Claudia Dodson Sportsmanship, Ethics and Integrity Award as well as each won the Stay in the Game Award. Mr. Sturgill noted that it is the highest award to receive and there are a lot of qualifications and that only 11 in the State of Virginia received it and that all three of the High Schools in the County received it.

Vice Chair, Rye Valley District Supervisor Lori Deel expressed her appreciation to those who have or are currently serving our military. Mrs. Deel said it was very humbling to have a veteran beside her and one behind her sitting on the Board. Mrs. Deel also expressed her appreciation to all County Fire and EMS that selflessly serve.

Royal Oak District Supervisor Courtney Widener thanked all the veterans and first responders for all they do and that he was glad to be able to recognize for the jobs they do. Mr. Widener said the cell service survey is so important and he wants to make sure the information is getting pushed out to as many as possible to help improve the quality of life for our citizens. Mr. Widener thanked the Board and staff for all they do and said for everyone to be safe going home.

Chair, Atkins District Supervisor Charles Atkins thanked the School System for their great Veteran's Day programs and said it is very humbling to be there as a veteran. Mr. Atkins said the cell service survey needs to be placed in the newspapers, placed on our website and out on Facebook as well. Mr. Utt said that a Nixle message could also be used to send out a notification. Mr. Atkins said for everyone to be safe on the way home and thanked everyone for coming to the meeting and their participation.

10/13/2022 5:59 PM With no further business to discuss, the meeting was adjourned. The next meeting will be October 27, 2022, at 5:00 p.m., if needed.

Chair, Charles Atkins

11/07/2022

*GL060AAA

SMYTH COUNTY
REVENUE SUMMARY
7/01/2022 - 10/31/2022

TIME 12:19

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FUND # -001 ** General Fund Revenue **

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
11010	** Real Property Taxes **	11,580,000.00	11,580,000.00	1,388,462.12	2,728,395.81	8,851,604.19
11020	** Public Services **	1,535,949.00	1,535,949.00	.06	.06	1,535,948.94
11021	** Minerals **	6,089.00	6,089.00	276.58	279.54	5,809.46
11030	** Personal Property **	4,170,421.00	4,170,421.00	1,310,587.53	1,597,174.67	2,573,246.33
11040	** Machinery & Tools **	2,040,541.00	2,040,541.00	60,320.83	60,398.76	1,980,142.24
11050	** Merchants Capital **	264,233.00	264,233.00	20,150.59	21,234.62	242,998.38
11051	** Lodging Tax **	65,000.00	65,000.00	2,566.90	28,373.69	36,626.31
11052	** Meal's Tax **	400,000.00	400,000.00	8,040.83	24,304.89	375,695.11
11053	** Cigarette Tax **	250,000.00	250,000.00	61,103.15	121,613.01	128,386.99
11060	** Penalties & Interest **	635,300.00	635,300.00	37,008.04	208,306.97	426,993.03
12050	** Motor Vehicle License **	480,669.00	480,669.00	100,142.33	135,270.84	345,398.16
12060	** Rolling Stock **	32,235.00	32,235.00	.00	31,718.57	516.43
12080	** Utility Licenses Tax **	98,431.00	98,431.00	5,890.11	24,979.81	73,451.19
12090	** Consumer's Utility Taxes **	1,050,892.00	1,050,892.00	80,483.69	321,658.94	729,233.06
13030	** Permits & Other License **	92,647.00	92,647.00	6,007.61	22,993.23	69,653.77
14010	** Fines & Forfeitures **	188,221.00	188,221.00	8,407.97	29,930.15	158,290.85
15010	** Interest on Investments **	60,000.00	60,000.00	40,621.67	126,713.70	66,713.70
15020	** Use of Property **	194,628.00	194,628.00	10,602.63	48,735.51	145,892.49
16010	** Court Cost **	9,172.00	9,172.00	352.20	3,928.00	5,244.00
16020	** Charges For Commonwealth Att. **	3,295.00	3,295.00	174.51	1,193.56	2,101.44
16080	** Charges Sanitation & Waste **	891,000.00	1,191,000.00	93,017.52	337,615.74	853,384.26
18030	** Expenditure Refunds **	5,773,816.00	5,773,816.00	49,988.43	980,807.77	4,793,008.23
19010	** Miscellaneous **	237,907.00	261,980.00	99,335.65	153,625.89	108,354.11
21100	** State Grant Money **	938,561.00	1,001,594.00	28,137.58	90,712.64	910,881.36
22010	** Revenue from the Commonwealth **	479,168.00	479,168.00	22,072.50	129,550.48	349,617.52
22300	** PPTRA **	1,804,316.00	1,804,316.00	.00	90,215.80	1,714,100.20
22500	** Comprehensive Service Act **	1,799,290.00	1,799,290.00	274,181.97	601,634.30	1,197,655.70
23010	** Commonwealth Attorney **	785,914.00	788,195.00	75,513.56	232,401.34	555,793.66
23020	** Sheriff **	2,216,826.00	2,254,662.00	230,700.96	734,018.90	1,520,643.10
23030	** Commissioner of Revenue **	140,127.00	151,833.00	14,315.42	47,252.93	104,580.07
23040	** Treasurer **	126,502.00	126,502.00	10,642.56	39,893.91	86,608.09
23060	** Registrar/Electoral Bd **	73,697.00	73,697.00	.00	.00	73,697.00
23080	** Clerk & Employee Fringe Benefit	393,065.00	393,065.00	37,735.73	127,094.42	265,970.58
23100	** Transfer From Local Sales	2,526,000.00	3,004,026.00	.00	692,803.49	2,311,222.51
24040	** Categorical Aid - Other **	139,175.00	139,175.00	.00	18,182.89	120,992.11
31010	** Payment in Lieu Of Taxes **	213,332.00	456,232.00	242,900.74	242,900.74	213,331.26
35010	** Special Assessments **	4,800.00	4,800.00	565.24	831.93	3,968.07
40000	** Local Funds Transfers **	17,294,635.00-	16,857,185.00-	.00	1,508,127.73-	15,349,057.27-
	--FUND TOTAL--	24,406,584.00	26,003,889.00	4,320,307.21	8,548,619.77	17,455,269.23

FUND # -002 ** Prepaid Taxes **

11010	** Prepaid Taxes Fund **	.00	.00	10,272.98	238,237.66-	238,237.66
	--FUND TOTAL--	.00	.00	10,272.98	238,237.66-	238,237.66

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED	%
FUND # -003	**Animal License Revenue**						
13010	** Animal License **	11,900.00	11,900.00	396.75	1,770.65	10,129.35	85.12
	--FUND TOTAL--	11,900.00	11,900.00	396.75	1,770.65	10,129.35	85.12
FUND # -004	** EDA Revenue **						
10000	EDA Funds	810,000.00	2,266,370.00	4,867.34	8,519.35	2,257,850.65	99.62
	--FUND TOTAL--	810,000.00	2,266,370.00	4,867.34	8,519.35	2,257,850.65	99.62
FUND # -006	** Town Fines Revenue						
11000	Town of Marion	600.00	600.00	384.77	485.32	114.68	19.11
12000	Town of Marion E-Summons	5,000.00	5,000.00	370.00	1,542.57	3,457.43	69.14
	--FUND TOTAL--	5,600.00	5,600.00	754.77	2,027.89	3,572.11	63.78
FUND # -007	** County Insurance Revenue **						
17010	** Insurances **	.00	.00	6,114.00	6,287.00	6,287.00	100.00
	--FUND TOTAL--	.00	.00	6,114.00	6,287.00	6,287.00	100.00
FUND # -008	** Local Sales Revenue **						
23100	** Local Sales Tax **	.00	.00	278,646.87	278,646.87	278,646.87	100.00
	--FUND TOTAL--	.00	.00	278,646.87	278,646.87	278,646.87	100.00
FUND # -009	** School Revenue **						
20010	** Local School Funds **	.00	.00	174,454.36	421,326.14	421,326.14	100.00
21010	** State School Funds **	48,530,057.00	51,435,574.00	4,391,802.68	15,415,413.85	36,020,160.15	70.02
22000	Local Funds Transfer From	11,410,064.00	12,240,814.00	.00	956,122.15	11,284,691.85	92.18
	--FUND TOTAL--	59,940,121.00	63,676,388.00	4,566,257.04	16,792,862.14	46,883,525.86	73.62
FUND # -012	** State Income Revenue **						
34010	** State Income Tax Money **	.00	.00	3,973.67	3,973.67	3,973.67	100.00
	--FUND TOTAL--	.00	.00	3,973.67	3,973.67	3,973.67	100.00
FUND # -013	** Social Serv. Revenue **						
24010	Board of Welfare - Local	5,381,294.00	5,381,294.00	432,704.96	1,775,548.74	3,605,745.26	67.00
25000	Local Share Transfer From	1,270,427.00	1,270,427.00	.00	162,708.93	1,107,718.07	87.19
	--FUND TOTAL--	6,651,721.00	6,651,721.00	432,704.96	1,938,257.67	4,713,463.33	70.86

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
FUND # -014	** IV-E Funds Revenue **					
10000	Revenue Funds	.00	.00	.16	.64	.64- 100.00-
	--FUND TOTAL--	.00	.00	.16	.64	.64- 100.00-
FUND # -018	**School Board Revenues **					
10001	Deposits	.00	.00	394.94	23,758.58	23,758.58- 100.00-
	--FUND TOTAL--	.00	.00	394.94	23,758.58	23,758.58- 100.00-
FUND # -037	** Textbook Revenue **					
11010	** School Text Book Revenue **	.00	135,000.00	1,159.28	4,703.62	130,296.38 96.51
	--FUND TOTAL--	.00	135,000.00	1,159.28	4,703.62	130,296.38 96.51
FUND # -038	** E911 Wireless Revenue **					
11010	Grant Rev. - 911 Wireless	199,646.00	199,646.00	9,517.57	43,161.90	156,484.10 78.38
	--FUND TOTAL--	199,646.00	199,646.00	9,517.57	43,161.90	156,484.10 78.38
FUND # -039	** E-911 Revenue **					
10000	** E-911 Fund Revenue **	.00	.00	.44	3,660.54	3,660.54- 100.00-
	--FUND TOTAL--	.00	.00	.44	3,660.54	3,660.54- 100.00-
FUND # -040	** Covid19-Zoning And Gen. Reg. **					
10001	COVID 19 Registrar	.00	.00	.14	.56	.56- 100.00-
	--FUND TOTAL--	.00	.00	.14	.56	.56- 100.00-
FUND # -303	** CBEG Grant **					
12010	CEBG GRANT	.00	.00	.42	1.68	1.68- 100.00-
	--FUND TOTAL--	.00	.00	.42	1.68	1.68- 100.00-
FUND # -399	** Courthouse Construction Rev. **					
10001	**Courthouse Construction BB&T **	.00	.00	.42	1.67	1.67- 100.00-
	--FUND TOTAL--	.00	.00	.42	1.67	1.67- 100.00-

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE	UNCOLLECTED	%
FUND #-501 ** Water/Sewer Revenue **								
10001	** Sewer Revenue **	623,500.00	623,500.00	97,938.16	199,228.77	424,271.23	68.04	
15001	** Water/Sewer Payments **	1,840,609.00	1,840,609.00	116,568.51	569,465.15	1,271,143.85	69.06	
16100	Connection Fees	15,000.00	15,000.00	.00	4,250.00	10,750.00	71.66	
16500	Application Fee	23,000.00	23,000.00	1,701.38	9,877.03	13,122.97	57.05	
19010	Miscellaneous	900.00	900.00	100.00	150.00	750.00	83.33	
	--FUND TOTAL--	2,503,009.00	2,503,009.00	216,308.05	782,970.95	1,720,038.05	68.71	
FUND #-502 ** Capital Project **								
12020	**Transfers From Project Funds**	4,645,141.00	4,841,741.00	.00	.00	4,841,741.00	100.00	
12210	Local Funds Transfer	.00	.00	.00	389,296.65	389,296.65	100.00	
	--FUND TOTAL--	4,645,141.00	4,841,741.00	.00	389,296.65	4,452,444.35	91.95	
FUND #-505 ** Transfer Station Const Rev **								
10001	Transfer Station Const Deposit	.00	.00	22.26	91.60	91.60	100.00	
	--FUND TOTAL--	.00	.00	22.26	91.60	91.60	100.00	
FUND #-731 ** SSA Dedicated Gilbert Revenue **								
10000	** Spec Welfare Ded Gilbert Rev **	.00	.00	.08	8,847.08	8,847.08	100.00	
	--FUND TOTAL--	.00	.00	.08	8,847.08	8,847.08	100.00	
FUND #-732 ** Gilbert Dedicated Revenue **								
10000	** Spec Welf Gilbert Ded Rev **	.00	.00	1,074.01	2,148.01	2,148.01	100.00	
	--FUND TOTAL--	.00	.00	1,074.01	2,148.01	2,148.01	100.00	
FUND #-733 ** Sayers Dedicated Revenue **								
10000	** Spec Welf Sayers Ded Rev **	.00	.00	752.02	3,008.03	3,008.03	100.00	
	--FUND TOTAL--	.00	.00	752.02	3,008.03	3,008.03	100.00	
FUND #-734 ** SSI Revenue **								
10000	** Special Welfare SSI Revenue **	2,500.00	2,500.00	928.01	973.04	1,526.96	61.07	
	--FUND TOTAL--	2,500.00	2,500.00	928.01	973.04	1,526.96	61.07	
FUND #-735 ** Special Welfare Rev. **								
36010	Special Welfare Collectio	70,610.00	70,610.00	7,321.21	12,066.89	58,543.11	82.91	
	--FUND TOTAL--	70,610.00	70,610.00	7,321.21	12,066.89	58,543.11	82.91	

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
FUND # -736	** SSA Dedicated Revenue **					
10000	** Spec. Welfare Dedicated Rev **	.00	.00	.05	6,642.20	6,642.20- 100.00-
	--FUND TOTAL--	.00	.00	.05	6,642.20	6,642.20- 100.00-
FUND # -737	** Comm. Atty. Drug Asset Revenue *					
10001	Comm. Atty. Drug Asset	50,000.00	50,000.00	.38	88.24	49,911.76 99.82
	--FUND TOTAL--	50,000.00	50,000.00	.38	88.24	49,911.76 99.82
FUND # -738	** Sheriff Restitution Revenue **					
10001	Sheriff Restitution	10,000.00	10,000.00	722.93	1,967.23	8,032.77 80.32
	--FUND TOTAL--	10,000.00	10,000.00	722.93	1,967.23	8,032.77 80.32
FUND # -739	** Sheriff Dare Revenue **					
10000	** Sheriff Dare Revenue **	10,000.00	10,000.00	.33	2,326.40	7,673.60 76.73
	--FUND TOTAL--	10,000.00	10,000.00	.33	2,326.40	7,673.60 76.73
FUND # -740	** Highway Safety Grant Rev, **					
10000	** Highway Safety Grant Revenue **	25,000.00	25,000.00	.00	5,367.51	19,632.49 78.52
	--FUND TOTAL--	25,000.00	25,000.00	.00	5,367.51	19,632.49 78.52
FUND # -742	** Courthouse Security Rev. **					
10000	** Courthouse Security Revenue **	303,234.00	303,234.00	12,936.19	46,538.24	256,695.76 84.65
	--FUND TOTAL--	303,234.00	303,234.00	12,936.19	46,538.24	256,695.76 84.65
FUND # -743	** Asset Fort. Revenue **					
10000	** Asset Forfeiture **	125,000.00	125,000.00	1,729.00	16,216.00	108,784.00 87.02
	--FUND TOTAL--	125,000.00	125,000.00	1,729.00	16,216.00	108,784.00 87.02
FUND # -744	** Police Activity **					
10000	** Police Acty Revenue **	753,012.00	753,012.00	42,458.74	165,545.70	587,466.30 78.01
	--FUND TOTAL--	753,012.00	753,012.00	42,458.74	165,545.70	587,466.30 78.01

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	BALANCE UNCOLLECTED
FUND # -746 ** Sheriff Fed Drug Asset **						
10001	** Sheriff Fed. Drug Asset Rev. **	60,000.00	60,000.00	.28	1.31	59,998.69 99.99
	--FUND TOTAL--	60,000.00	60,000.00	.28	1.31	59,998.69 99.99
FUND # -747 ** Sheriff State Drug Asset **						
10001	** Sheriff State Drug Asset Rev. *	30,000.00	30,000.00	.54	2.13	29,997.87 99.99
	--FUND TOTAL--	30,000.00	30,000.00	.54	2.13	29,997.87 99.99
FUND # -748 ** E-Summons Fee **						
10001	** Revenue **	60,000.00	60,000.00	1,913.25	7,156.28	52,843.72 88.07
	--FUND TOTAL--	60,000.00	60,000.00	1,913.25	7,156.28	52,843.72 88.07
FUND # -749 ** Recovery Court **						
10000	Recovery Court	170,190.00	170,190.00	36,692.17	56,417.82	113,772.18 66.85
100001	** Local Revenue **	7,400.00	7,400.00	1,095.00	2,045.00	5,355.00 72.36
	--FUND TOTAL--	177,590.00	177,590.00	37,787.17	58,462.82	119,127.18 67.07
FUND # -750 ** Comm. Acty. Fed. Asset **						
10000	Federal Money	20,000.00	20,000.00	.00	.00	20,000.00 100.00
	--FUND TOTAL--	20,000.00	20,000.00	.00	.00	20,000.00 100.00
FUND # -770 ** Circuit Court Holding **						
10000	Collections From Circuit	5,000.00	5,000.00	.00	178.05	4,821.95 96.43
	--FUND TOTAL--	5,000.00	5,000.00	.00	178.05	4,821.95 96.43
FUND # -777 ** ARPA Funds Revenue **						
10001	ARPA Deposit	5,847,350.00	5,847,350.00	.00	2,923,674.50	2,923,675.50 50.00
	--FUND TOTAL--	5,847,350.00	5,847,350.00	.00	2,923,674.50	2,923,675.50 50.00
	--FINAL TOTAL--	106,723,018.00	113,844,560.00	9,959,323.46	31,851,585.40	81,992,974.60 72.02

SMYTH COUNTY
EXPENDITURE SUMMARY
7/01/2022 - 10/31/2022

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	REMAINING \$
FUND #-001 ** General Fund Expenses **								
11010	** Board Of Supervisors **	1,006,539.00	1,149,481.00	131,028.02	314,696.87	.00	834,784.13	72.62
12010	** County Administration **	414,530.00	414,530.00	40,411.11	155,659.39	.00	258,870.61	62.44
12040	** Legal Department **	100,000.00	100,000.00	3,340.00	11,757.50	.00	88,242.50	88.24
12090	** Commissioner Of Revenue **	350,095.00	395,273.00	30,510.62	117,188.63	.00	278,084.37	70.35
12100	** Assessor **	.00	100,000.00	.00	.00	.00	100,000.00	100.00
12130	** Treasurer **	455,381.00	455,381.00	33,707.72	146,188.35	.00	309,192.65	67.89
12150	** Accounting Department **	146,246.00	146,246.00	5,544.30	25,086.99	.00	121,159.01	82.84
12200	** Information Systems **	662,905.00	763,003.00	72,236.69	249,871.07	.00	513,131.93	67.25
13020	** Registrar **	267,537.00	267,537.00	30,197.79	75,726.69	.00	191,810.31	71.69
18030	DEBT FINANCING-TRANSFER STATION	.00	2,000,000.00	.00	.00	.00	2,000,000.00	100.00
21010	** Circuit Court **	208,266.00	249,613.00	18,036.69	68,816.84	.00	180,796.16	72.43
21020	** General District Court **	14,930.00	14,930.00	528.32	1,831.59	.00	13,098.41	87.73
21050	** Juvenile & Domestic **	160,864.00	160,864.00	13,000.09	52,216.79	.00	108,647.21	67.53
21060	** Clerk Of The Circuit Court **	688,218.00	688,218.00	58,185.08	220,351.80	.00	467,866.20	67.98
21070	** Sheriff **	4,431,457.00	4,606,457.00	406,412.21	1,574,355.67	.00	3,032,101.33	65.82
21080	** Law Library **	1,000.00	1,000.00	.00	.00	.00	1,000.00	100.00
21090	** Sheriff School Resource Ofcr **	218,002.00	218,002.00	19,550.58	68,219.17	.00	149,782.83	68.70
22010	** Commonwealth Attorney **	823,939.00	823,939.00	66,734.51	255,688.50	.00	568,250.50	68.96
22011	** Victim Witness Asst. Program **	104,473.00	106,754.00	8,220.40	32,278.23	.00	74,475.77	69.76
31030	** Central Dispatch **	4,000.00	4,000.00	235.08	905.91	.00	3,094.09	77.35
31040	** Smyth County Basic 911 **	280,683.00	280,683.00	18,832.02	84,403.56	.00	196,279.44	69.92
32020	** Volunteer Fire Department **	504,745.00	532,195.00	33,645.41	162,031.64	.00	370,163.36	69.55
32030	** Ambulance & Rescue Service **	915,205.00	915,205.00	42,250.00	169,000.00	.00	746,205.00	81.53
32040	** Forestry **	8,746.00	8,746.00	8,746.47	8,746.47	.00	.47	.00
33010	** Sheriff - Jail **	2,228,006.00	2,228,006.00	163,116.99	652,467.96	.00	1,575,538.04	70.71
34010	** Building Inspection **	401,875.00	401,875.00	36,386.58	130,049.38	.00	271,825.62	67.63
35010	** Animal Control **	522,810.00	522,810.00	42,118.71	157,290.46	.00	365,519.54	69.91
35030	** Medical Examiner-Coroner **	500.00	500.00	60.00	220.00	.00	280.00	56.00
35050	** Emg Services-Civil Defense **	136,706.00	136,706.00	15,344.75	45,753.70	.00	90,952.30	66.53
40000	CAPITAL FUND	.00	2,000,000.00	.00	.00	.00	2,000,000.00	100.00
42030	** Refuse Collection & Disposal **	1,483,937.00	1,925,687.00	301,172.38	743,189.58	.00	1,182,497.42	61.40
42050	** Convenience Stations **	460,253.00	460,253.00	38,125.66	156,932.50	.00	303,320.50	65.90
42070	** Rye Valley Water Co. **	25,922.00	25,922.00	2,099.18	8,396.72	.00	17,525.28	67.60
42080	** Smyth County Tourism Assoc. **	76,299.00	76,299.00	7,294.83	29,179.32	.00	47,119.68	61.75
43020	** Courthouse Maintenance **	295,295.00	295,295.00	16,400.83	97,557.00	.00	197,738.00	66.96
43030	** Health Department Building **	104,358.00	104,358.00	9,770.37	32,153.06	.00	72,204.94	65.18
43040	** County Office Building **	356,072.00	356,072.00	23,175.86	98,929.51	.00	257,142.49	72.21
51010	** Local Health Department **	333,442.00	333,442.00	27,786.83	111,147.32	.00	222,294.68	66.66
52050	** Mental Health **	195,982.00	195,982.00	16,331.83	65,327.32	.00	130,654.68	66.66
53010	** Welfare And Social Services **	4,200.00	4,200.00	300.00	1,000.00	.00	3,200.00	76.19
56000	** Other **	345,739.00	446,498.00	49,241.89	149,436.64	.00	297,061.36	66.53
64010	** Community College **	69,064.00	69,064.00	5,755.33	23,021.32	.00	46,042.68	66.66
70000	** Capital Improvements **	1,902,913.00	1,902,913.00	1,121,050.00	1,121,050.00	.00	781,863.00	41.08
71040	** Recreation **	70,000.00	70,000.00	.00	.00	.00	70,000.00	100.00
72000	**Explorers After School Program**	500.00	500.00	.00	160.00	.00	340.00	68.00
72010	PT Salary Explorers Program	53,825.00	53,825.00	9,888.58	22,064.49	.00	31,760.51	59.00
73010	** Library Administration **	752,500.00	752,500.00	63,019.93	251,325.88	.00	501,174.12	66.60

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
81010	** Planning Commission **	3,750.00	3,750.00	.00	930.50	.00	2,819.50	75.18
81020	** Community & Economic Dev. **	93,851.00	93,851.00	7,317.04	31,858.67	.00	61,996.33	66.05
81030	** Industrial Dev. Authority **	563,442.00	738,442.00	4,351.40	20,160.12	.00	718,281.88	97.26
82030	** Soil & Water Conservation **	30,000.00	30,000.00	2,500.00	10,000.00	.00	20,000.00	66.66
83030	** Cooperative Extension Pgm. **	110,243.00	110,243.00	3,724.38	16,605.06	.00	93,637.94	84.93
83040	** Comprehensive Service Act **	2,017,339.00	2,017,339.00	172,562.12	751,767.87	.00	1,265,571.13	62.73
	--FUND TOTAL--	24,406,584.00	21,758,389.00	3,180,248.58	8,522,992.04	.00	13,235,396.96	60.82
FUND # -003	** Animal Control Expense **							
91060	** Animal Control **	11,900.00	11,900.00	587.22	2,439.12	.00	9,460.88	79.50
	--FUND TOTAL--	11,900.00	11,900.00	587.22	2,439.12	.00	9,460.88	79.50
FUND # -004	** EDA Expense **							
12010	General Expenses IDA	810,000.00	2,516,370.00	8,665.00	356,182.28	.00	2,160,187.72	85.84
	--FUND TOTAL--	810,000.00	2,516,370.00	8,665.00	356,182.28	.00	2,160,187.72	85.84
FUND # -006	** Town Fines Expense							
10000	Trea. Check to Town of Ma	600.00	600.00	.00	100.55	.00	499.45	83.24
12000	Tr. Ck. Town of Marion E-Summons	5,000.00	5,000.00	.00	1,172.57	.00	3,827.43	76.54
	--FUND TOTAL--	5,600.00	5,600.00	.00	1,273.12	.00	4,326.88	77.26
FUND # -009	** School Expense **							
99990	** County School Operation Exp. **	62,126,420.00	63,676,388.00	.00	8,604,722.35	.00	55,071,665.65	86.48
	--FUND TOTAL--	62,126,420.00	63,676,388.00	.00	8,604,722.35	.00	55,071,665.65	86.48
FUND # -013	** Social Services Expense **							
83060	** Dept. of Social Services **	6,651,721.00	6,651,721.00	283,932.42	1,789,485.13	.00	4,862,235.87	73.09
	--FUND TOTAL--	6,651,721.00	6,651,721.00	283,932.42	1,789,485.13	.00	4,862,235.87	73.09
FUND # -037	** School Textbook Fund Expense **							
99990	** School Textbook Fund Expense **	.00	135,000.00	.00	15,399.92	.00	119,600.08	88.59
	--FUND TOTAL--	.00	135,000.00	.00	15,399.92	.00	119,600.08	88.59
FUND # -038	** E-911 Wireless Expenses **							
11010	** Expenses Dispatch Supplemental*	199,646.00	199,646.00	5,095.20	15,185.05	.00	184,460.95	92.39
	--FUND TOTAL--	199,646.00	199,646.00	5,095.20	15,185.05	.00	184,460.95	92.39

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND # -501 ** Water/Sewer Expense **								
85010	** Water/Sewer Expense **	748,731.00	748,731.00	60,490.97	288,479.04	.00	460,251.96	61.47
85020	** Water Purchases **	439,050.00	439,050.00	31,491.88	140,401.66	.00	298,648.34	68.02
85030	** Wastewater/Sewer Expense **	300,600.00	300,600.00	7,706.97	81,396.26	.00	219,203.74	72.92
85040	** Debt Retirement **	945,628.00	945,628.00	24,613.54	619,243.39	.00	326,384.61	34.51
85060	** County Funded Projects **	69,000.00	69,000.00	.00	13,778.76	.00	55,225.24	80.03
--FUND TOTAL--		2,503,009.00	2,503,009.00	124,303.36	1,143,295.11	.00	1,359,713.89	54.32
FUND # -502 ** Capital Projects **								
12010	Capital Projects	4,645,141.00	2,837,241.00	15,230.50	404,527.15	.00	2,432,713.85	85.74
12020	REIMBURSEMENT FROM PROJECT FUNDS	.00	2,000,000.00	.00	.00	.00	2,000,000.00	100.00
--FUND TOTAL--		4,645,141.00	4,837,241.00	15,230.50	404,527.15	.00	4,432,713.85	91.63
FUND # -505 ** TRANSFER STATION CONSTRUCTION **								
10001	CONSTRUCTION FUNDS	.00	2,000,000.00	.00	.00	.00	2,000,000.00	100.00
12010	Transfer Station Construction Fund	.00	2,000,000.00	.00	183,790.00	.00	1,816,210.00	90.81
--FUND TOTAL--		.00	4,000,000.00	.00	183,790.00	.00	3,816,210.00	95.40
FUND # -734 ** Special Welfare SSI Expense **								
83060	** Special Welfare SSI Expenses **	2,500.00	2,500.00	.00	1,264.87	.00	1,235.13	49.40
--FUND TOTAL--		2,500.00	2,500.00	.00	1,264.87	.00	1,235.13	49.40
FUND # -735 ** Special Welfare Expense **								
83060	** Special Welfare Expense **	70,610.00	70,610.00	.00	11,070.10	.00	59,539.90	84.32
--FUND TOTAL--		70,610.00	70,610.00	.00	11,070.10	.00	59,539.90	84.32
FUND # -737 ** Comm. Atty. Drug Asset Expense *								
22010	Comm. Atty. Drug Asset Expense	50,000.00	50,000.00	.00	6,558.42	.00	43,441.58	86.88
--FUND TOTAL--		50,000.00	50,000.00	.00	6,558.42	.00	43,441.58	86.88
FUND # -738 ** Sheriff Restitution Expense **								
21070	Sheriff Restitution	10,000.00	10,000.00	.00	.00	.00	10,000.00	100.00
--FUND TOTAL--		10,000.00	10,000.00	.00	.00	.00	10,000.00	100.00

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND # -739 ** Sheriff Dare Fund Expense **								
21070	** Sheriff Dare Expense **	10,000.00	10,000.00	1,212.36	6,472.63	.00	3,527.37	35.27
	--FUND TOTAL--	10,000.00	10,000.00	1,212.36	6,472.63	.00	3,527.37	35.27
FUND # -740 ** Highway Safety Grant Expense **								
10000	** Highway Safety Grant Expense **	25,000.00	25,000.00	93.91	5,393.88	.00	19,606.12	78.42
	--FUND TOTAL--	25,000.00	25,000.00	93.91	5,393.88	.00	19,606.12	78.42
FUND # -742 ** Courthouse Security Expense **								
10000	** Courthouse Security Expense **	303,234.00	303,234.00	13,580.06	55,254.51	.00	247,979.49	81.77
	--FUND TOTAL--	303,234.00	303,234.00	13,580.06	55,254.51	.00	247,979.49	81.77
FUND # -743 ** Asset Forfeiture Expense **								
10000	** Asset Forfeiture **	125,000.00	125,000.00	16,639.00	17,072.00	.00	107,928.00	86.34
	--FUND TOTAL--	125,000.00	125,000.00	16,639.00	17,072.00	.00	107,928.00	86.34
FUND # -744 ** Police Activity Expense **								
10000	** Police Acty. Expense **	709,952.00	709,952.00	51,275.60	157,560.23	.00	552,391.77	77.80
11010	**SPECIAL INVESTIGATION**	43,060.00	43,060.00	3,648.99	12,265.21	.00	30,794.79	71.51
	--FUND TOTAL--	753,012.00	753,012.00	54,924.59	169,825.44	.00	583,186.56	77.44
FUND # -746 ** Sheriff Fed Drug Expense **								
10001	Sheriff Federal Drug Asse	60,000.00	60,000.00	.00	19,160.00	.00	40,840.00	68.06
	--FUND TOTAL--	60,000.00	60,000.00	.00	19,160.00	.00	40,840.00	68.06
FUND # -747 ** Sheriff State Expense **								
10001	Sheriff State Asset Forfeiture	30,000.00	30,000.00	.00	.00	.00	30,000.00	100.00
	--FUND TOTAL--	30,000.00	30,000.00	.00	.00	.00	30,000.00	100.00
FUND # -748 ** E Summons Expense **								
10001	Purchase Equipment	60,000.00	60,000.00	.00	3,982.61	.00	56,017.39	93.36
	--FUND TOTAL--	60,000.00	60,000.00	.00	3,982.61	.00	56,017.39	93.36

ACCT#	DESCRIPTION	BUDGET AMOUNT	APPR. AMOUNT	CURRENT AMOUNT	Y-T-D AMOUNT	ENCUMBRANCE AMOUNT	UNENCUMBERED BALANCE	% REMAINING
FUND #-749 ** Recovery Court Expense **								
10000	Recovery Court	177,590.00	177,590.00	8,818.46	33,377.80	.00	144,212.20	81.20
	--FUND TOTAL--	177,590.00	177,590.00	8,818.46	33,377.80	.00	144,212.20	81.20
FUND #-760 ** Comm. Atty. Fed. Asset Exp **								
10000	Comm. Atty Fed. Drug Asset	20,000.00	20,000.00	.00	.00	.00	20,000.00	100.00
	--FUND TOTAL--	20,000.00	20,000.00	.00	.00	.00	20,000.00	100.00
FUND #-770 ** Circuit Court Expense **								
10000	Expense Circuit Court	5,000.00	5,000.00	68.84	68.84	.00	4,931.16	98.62
	--FUND TOTAL--	5,000.00	5,000.00	68.84	68.84	.00	4,931.16	98.62
FUND #-777 ** ARPA EXPENSE **								
10000	AREA - COUNTYWIDE WATER STUDY	5,847,350.00	5,847,350.00	340,673.00	473,180.00	.00	5,374,170.00	91.90
	--FUND TOTAL--	5,847,350.00	5,847,350.00	340,673.00	473,180.00	.00	5,374,170.00	91.90
	--FINAL TOTAL--	108,909,317.00	113,844,560.00	4,054,072.50	21,841,972.37	.00	92,002,587.63	80.81

SMYTH COUNTY BOARD OF SUPERVISORS
Thursday, November 10, 2022

ACCOUNTS PAYABLE LISTING
October 2022

Request approval of the following payables:

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

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	HICOK, BROWN & COMPANY	20221436	10/04/2022	4001-011010-3003-	68082	17,750.00	10/21/2022	Accounting & Auditing	05731
						17,750.00			
					CHECK TOTAL				
0000000	MCGRIFF INSURANCE SERVICE	1800047868	10/24/2022	4001-011010-3003-	68178	2,509.20	10/28/2022	Accounting & Auditing	05734
						2,509.20			
					CHECK TOTAL				
0000000	TRI-CITIES/SWA REGIONAL	A9252022160777	9/25/2022	4001-011010-3007-	68114	1,555.86	10/21/2022	Advertising	05731
						1,555.86			
					CHECK TOTAL				
0000000	POINT BROADBAND	3635873	9/25/2022	4001-011010-5203-	67940	489.61	10/07/2022	Telecommunications	05723
0000000	POINT BROADBAND	3636058	9/25/2022	4001-011010-5203-	67940	1,806.95	10/07/2022	Telecommunications	05723
						2,296.56			
					CHECK TOTAL				
0000000	VERIZON WIRELESS	9916586867	9/23/2022	4001-011010-5203-	67971	797.32	10/07/2022	Telecommunications	05723
						797.32			
					CHECK TOTAL				
0000000	VACORP	102448	9/01/2022	4001-011010-5308-	68117	41,406.00	10/21/2022	General Liability Ins.	05731
0000000	VACORP	104657	10/17/2022	4001-011010-5308-	68117	5,678.00	10/21/2022	General Liability Ins.	05731
						47,084.00			
					CHECK TOTAL				
0000000	VISA	1939SEPT302022	9/30/2022	4001-011010-5401-	68050	50.64	10/14/2022	Office Supplies	05726
						50.64			
					CHECK TOTAL				
0000000	AMAZON CAPITAL SERVICES	1NWQRP3JM79	10/13/2022	4001-011010-5401-	68150	96.87	10/28/2022	Office Supplies	05734
						96.87			
					CHECK TOTAL				
0000000	AMAZON CAPITAL SERVICES	13H11HX6X6HW	10/23/2022	4001-011010-5401-	68151	124.46	10/28/2022	Office Supplies	05734
						124.46			
					CHECK TOTAL				
0000000	VISA	2101 SEPT2022	9/30/2022	4001-011010-5503-	68118	100.00	10/21/2022	Travel (Subsist. & Lodgin	05731
						100.00			
					CHECK TOTAL				
0000000	VISA	3381 SEPT302022	9/30/2022	4001-011010-5504-	68050	450.00	10/14/2022	Travel (Conven. & Educati	05726
						450.00			
					CHECK TOTAL				
0000000	MUNICODE/CIVICPLUS LLC	238306	10/01/2022	4001-011010-6007-	67936	550.00	10/07/2022	Codifying County Code	05723
						550.00			
					CHECK TOTAL				
0000000	MT ROGERS PLANNING DIST.	OCT 2022	10/03/2022	4001-011010-7006-	67934	1,950.83	10/07/2022	Mt. Rogers Planning Dist.	05724
						1,950.83			
					CHECK TOTAL				
0000000	HOLSTON LEGAL GROUP	9030802	10/11/2022	4001-011010-8100-	68083	120.00	10/21/2022	Court Appointed Atty. Fee	05731
						120.00			
					CHECK TOTAL				
0000000	GREG BAKER ATTORNEYS AT L	9211034	10/20/2022	4001-011010-8100-	68169	120.00	10/28/2022	Court Appointed Atty. Fee	05734
						120.00			
					CHECK TOTAL				
0000000	MORRISON LAW OFFICE P.C.	9031173	10/21/2022	4001-011010-8100-	68180	120.00	10/28/2022	Court Appointed Atty. Fee	05734
						120.00			
					CHECK TOTAL				
0000000	MT ROGERS REGIONAL PARTNE	OCT 2022	10/03/2022	4001-011010-8887-3	67933	8,300.00	10/07/2022	VIAA	05724
						8,300.00			
					CHECK TOTAL				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0002495	008692	WIRELESS CCTV LLC	85952	8/31/2022	4001-011010-8888-	-	8,149.62	10/07/2022	Supplemental Appropriatio	05723
						CHECK TOTAL	8,149.62			
0000000	002343	VISA	3381	9/30/2022	4001-011010-8888-	-	100.00	10/14/2022	Supplemental Appropriatio	05726
						CHECK TOTAL	100.00			
0000000	002343	VISA	2101	9/30/2022	4001-011010-8888-	-	129.99	10/21/2022	Supplemental Appropriatio	05731
						CHECK TOTAL	129.99			
0000000	004083	WALMART (COUNTY ADMIN)	1644794640	10/19/2022	4001-011010-8888-	-	48.58	10/28/2022	Supplemental Appropriatio	05734
0000000	004083	WALMART (COUNTY ADMIN)	1644794640	10/19/2022	4001-011010-8888-	-	18.66	10/28/2022	Supplemental Appropriatio	05734
						CHECK TOTAL	67.24			
0000000	003096	NTA INC	681897	10/07/2022	4001-011010-8888-2	-	36.00	10/21/2022	Employee Drug Testing	05731
0000000	003096	NTA INC	682247	10/07/2022	4001-011010-8888-2	-	62.36	10/21/2022	Employee Drug Testing	05731
						CHECK TOTAL	98.36			
0000000	008646	SMYTH COUNTY COMM HOSPITA	86681	10/03/2022	4001-011010-8888-2	-	120.00	10/21/2022	Employee Drug Testing	05731
						CHECK TOTAL	120.00			
0000000	000665	SMYTH WYTHE AIRPORT COMM.	OCT 2022	10/03/2022	4001-011010-8888-4	-	3,350.91	10/07/2022	Smyth-Wythe Joint Airport	05724
						CHECK TOTAL	3,350.91			
0000000	004110	VACORP	102444	9/01/2022	4001-011010-8888-70	-	22,253.00	10/21/2022	Line of Duty Funding	05731
						CHECK TOTAL	22,253.00			
0000000	005570	ANTHEM	9A3232	9/30/2022	4001-011010-8900-	-	582.00	10/07/2022	Insurance Recoveries	05723
						CHECK TOTAL	582.00			
0000000	001784	TURKEY PEN, INC.	14544	9/22/2022	4001-011010-8900-	-	7,554.25	10/21/2022	Insurance Recoveries	05731
						CHECK TOTAL	7,554.25			
						MAJOR ACCT. TOTAL	126,381.11			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	HUNGATE BUSINESS SERVICES	208652	9/29/2022	4001-012010-3005-	67922	10/07/2022	37.36	Services Contracts-Maint.	05723
							37.36		
								CHECK TOTAL	
0000000	CIT	40873826	9/29/2022	4001-012010-3005-	68073	10/21/2022	137.99	Services Contracts-Maint.	05731
							137.99		
								CHECK TOTAL	
008475	AMAZON CAPITAL SERVICES	14N7H4H3JVN	10/01/2022	4001-012010-5401-	67897	10/07/2022	27.78	Office Supplies	05723
							27.78		
								CHECK TOTAL	
000871	WYTHEVILLE OFFICE SUPPLY	60697	10/04/2022	4001-012010-5401-	67977	10/07/2022	174.39	Office Supplies	05723
							174.39		
								CHECK TOTAL	
000871	WYTHEVILLE OFFICE SUPPLY	60707	10/04/2022	4001-012010-5401-	68053	10/14/2022	4.48	Office Supplies	05726
							4.48		
								CHECK TOTAL	
008475	AMAZON CAPITAL SERVICES	17YXGJ6QNTXV	10/07/2022	4001-012010-5401-	68062	10/21/2022	34.98	Office Supplies	05731
							32.99		
							67.97		
								CHECK TOTAL	
008475	AMAZON CAPITAL SERVICES	1FR6JQD9WCTX	10/10/2022	4001-012010-5401-	68150	10/28/2022	37.94	Office Supplies	05734
							58.85		
							43.37		
							21.98		
							208.27		
							370.41		
								CHECK TOTAL	
004083	WALMART (COUNTY ADMIN)	1644794640	10/19/2022	4001-012010-5401-	68205	10/28/2022	22.30	Office Supplies	05734
							22.30		
								CHECK TOTAL	
007573	MANSFIELD OIL COMPANY	SQLCD-792654	9/30/2022	4001-012010-5408-	67927	10/07/2022	127.51	Vehicle & Powered Equip.	05723
							127.51		
								CHECK TOTAL	
002343	VISA	1939SBPT302022	9/30/2022	4001-012010-5408-	68050	10/14/2022	5.81	Vehicle & Powered Equip.	05726
							5.81		
								CHECK TOTAL	
007573	MANSFIELD OIL COMPANY	SQLCD-794240	10/15/2022	4001-012010-5408-	68088	10/21/2022	67.07	Vehicle & Powered Equip.	05731
							67.07		
								CHECK TOTAL	
							1,043.07	MAJOR ACCT. TOTAL	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	008347	SCOT S. FARTHING	57	10/11/2022	4001-012040-3002-	-	10/21/2022	3,340.00	Professional Service & Fe	05731
						CHECK TOTAL		3,340.00		
						MAJOR ACCT. TOTAL		3,340.00		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007530	A-Z OFFICE RESOURCE, INC.	5463835-0	10/07/2022	4001-012090-4001-	-	1,118.00	67978	10/14/2022	Data Processing	05726
						CHECK TOTAL	1,118.00				
0000000	006618	SOUTHWEST SHREDDING DBA	27653	9/26/2022	4001-012090-4001-	-	68.00	68041	10/14/2022	Data Processing	05726
						CHECK TOTAL	68.00				
0000000	000503	TRI-CITY BUSINESS MACHINE	AR29672	10/18/2022	4001-012090-4001-	-	124.98	68200	10/28/2022	Data Processing	05734
						CHECK TOTAL	124.98				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5476302-0	9/27/2022	4001-012090-5401-	-	74.48	67893	10/07/2022	Office Supplies	05723
						CHECK TOTAL	74.48				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5486799-0	10/21/2022	4001-012090-5401-	-	5.95	68143	10/28/2022	Office Supplies	05734
						CHECK TOTAL	5.95				
						MAJOR ACCT. TOTAL	1,391.41				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008475	AMAZON CAPITAL SERVICES	1G9D7H9J4KGW	9/12/2022	4001-012150-5401-	68150	10/28/2022	Office Supplies	05734
						62.85			
						62.85			
						62.85			

CHECK TOTAL -

MAJOR ACCT. TOTAL 62.85

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	ASC	10000612	10/01/2022	4001-012200-3005-	67901	10/07/2022	2,850.00	Services Contracts-Maint.	05723
							2,850.00		
								CHECK TOTAL	
0000000	CAROLINA SOFTWARE	84807	10/01/2022	4001-012200-3005-	67910	10/07/2022	600.00	Services Contracts-Maint.	05723
							600.00		
								CHECK TOTAL	
0000000	SHI INTERNATIONAL CORP	B15918123	10/03/2022	4001-012200-3005-	68037	10/14/2022	30,891.40	Services Contracts-Maint.	05726
							30,891.40		
								CHECK TOTAL	
0000000	SHI INTERNATIONAL CORP	B15940397	10/07/2022	4001-012200-3005-	68101	10/21/2022	3,475.60	Services Contracts-Maint.	05731
0000000	SHI INTERNATIONAL CORP	B15951383	10/10/2022	4001-012200-3005-	68101	10/21/2022	1,737.80	Services Contracts-Maint.	05731
							5,213.40		
								CHECK TOTAL	
0000000	SUMMIT BUSINESS ASSOC INC	2022300	9/29/2022	4001-012200-3005-	68108	10/21/2022	1,228.00	Services Contracts-Maint.	05731
							1,228.00		
								CHECK TOTAL	
0000000	VISA	2101 SEPT2022	9/30/2022	4001-012200-3005-	68118	10/21/2022	1.00	Services Contracts-Maint.	05731
							1.00		
								CHECK TOTAL	
0000000	POINT BROADBAND	OCTOBER2022	10/19/2022	4001-012200-5203-2	68094	10/21/2022	84.50	Telecommunications-D63	05731
							84.50		
								CHECK TOTAL	
0000000	POINT BROADBAND	3655833	10/10/2022	4001-012200-5203-3	68093	10/21/2022	2,906.80	Telecommunications - Fibe	05731
							2,906.80		
								CHECK TOTAL	
0000000	AMAZON CAPITAL SERVICES	1F3K1P1TY4T	10/01/2022	4001-012200-5401-	67897	10/07/2022	98.42	Office Supplies	05723
0000000	AMAZON CAPITAL SERVICES	1XKKWCWF3771	10/03/2022	4001-012200-5401-	67897	10/07/2022	369.99	Office Supplies	05723
							468.41		
								CHECK TOTAL	
0000000	DE LAGE LANDEN	776000702	9/17/2022	4001-012200-5401-	67917	10/07/2022	61.86	Office Supplies	05723
							61.86		
								CHECK TOTAL	
0000000	AMAZON CAPITAL SERVICES	1XKKWCWFY7K	10/03/2022	4001-012200-5401-	67982	10/14/2022	384.52	Office Supplies	05726
							384.52		
								CHECK TOTAL	
0000000	A-Z OFFICE RESOURCE, INC.	5465237-0	10/13/2022	4001-012200-5401-	68058	10/21/2022	705.36	Office Supplies	05731
							705.36		
								CHECK TOTAL	
0000000	AMAZON CAPITAL SERVICES	14YTH674RV7F	10/17/2022	4001-012200-5401-	68062	10/21/2022	71.98	Office Supplies	05731
							71.98		
								CHECK TOTAL	
0000000	AMAZON CAPITAL SERVICES	1JHKG6FVF7W9	10/02/2022	4001-012200-9001-	67897	10/07/2022	276.21	Computer Hardware	05723
0000000	AMAZON CAPITAL SERVICES	1RF3MXL34CWF	9/28/2022	4001-012200-9001-	67897	10/07/2022	19.99-	Computer Hardware	05723
0000000	AMAZON CAPITAL SERVICES	1LXT4JFP347W	9/30/2202	4001-012200-9001-	67897	10/07/2022	37.61-	Computer Hardware	05723
							218.61		
								CHECK TOTAL	
0000000	SHI INTERNATIONAL CORP	B15891846	9/29/2022	4001-012200-9001-	68037	10/14/2022	6,305.00	Computer Hardware	05726
							6,305.00		
								CHECK TOTAL	
0000000	AMAZON CAPITAL SERVICES	1QFTQ3TM77HQ	8/15/2022	4001-012200-9001-	68062	10/21/2022	1,111.66	Computer Hardware	05731
0000000	AMAZON CAPITAL SERVICES	1RPTFGVLMUJ	9/20/2022	4001-012200-9001-	68062	10/21/2022	1,111.66-	Computer Hardware	05731
							.00		
								CHECK TOTAL	
							51,990.84	MAJOR ACCT. TOTAL	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001276	ELSWICK SANDRA	SEPT22	10/17/2022	4001-013020-1003-2	-	570.00	68077	10/21/2022	Salaries - Officers of EI	05731
						CHECK TOTAL	570.00				
0000000	002752	ATLANTIC ELECTION SERVICE	596	9/27/2022	4001-013020-3003-	-	1,700.00	68065	10/21/2022	Voting Machine set-up	05731
						CHECK TOTAL	1,700.00				
0000000	008602	KNOWINK LLC	11090	10/18/2022	4001-013020-3004-	-	527.00	68174	10/28/2022	Repair Maint. Voting Mach	05734
						CHECK TOTAL	527.00				
0000000	002752	ATLANTIC ELECTION SERVICE	596	9/27/2022	4001-013020-3006-	-	8,119.48	68065	10/21/2022	Printing Ballots & Strips	05731
						CHECK TOTAL	8,119.48				
0000000	002343	VISA	1939SEPT302022	9/30/2022	4001-013020-5201-	-	360.00	68050	10/14/2022	Postal Services	05726
0000000	002343	VISA	1939SEPT302022	9/30/2022	4001-013020-5201-	-	120.00	68050	10/14/2022	Postal Services	05726
0000000	002343	VISA	1939SEPT302022	9/30/2022	4001-013020-5201-	-	481.80	68050	10/14/2022	Postal Services	05726
						CHECK TOTAL	961.80				
0000000	008475	AMAZON CAPITAL SERVICES	17X6L973J4PR	10/13/2022	4001-013020-5401-	-	62.31	68062	10/21/2022	Office Supplies	05731
						CHECK TOTAL	62.31				
0000000	002178	HUNGATE BUSINESS SERVICES	209514	10/14/2022	4001-013020-9006-	-	86.35	68085	10/21/2022	Printer Supplies	05731
						CHECK TOTAL	86.35				
						MAJOR ACCT. TOTAL	12,026.94				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006747	GREAT AMERICA FINANCIAL	32451010	9/16/2022	4001-021020-3005-	-	136.56	67921	10/07/2022	Services Contracts - Main	05723
						CHECK TOTAL	136.56				
0000000	008376	BLUE 360 MEDIA LLC	IN2207163917	8/26/2022	4001-021020-3005-	-	87.75	68071	10/21/2022	Services Contracts - Main	05731
						CHECK TOTAL	87.75				
0000000	002178	HUNGATE BUSINESS SERVICES	209647	10/17/2022	4001-021020-3005-	-	36.51	68085	10/21/2022	Services Contracts - Main	05731
						CHECK TOTAL	36.51				
0000000	007208	LAWYERS WEEKLY	5660381	10/18/2022	4001-021020-3005-	-	179.50	68086	10/21/2022	Services Contracts - Main	05731
						CHECK TOTAL	179.50				
0000000	006618	SOUTHWEST SHREDDING DBA	27766	10/13/2022	4001-021020-3005-	-	88.00	68189	10/28/2022	Services Contracts - Main	05734
						CHECK TOTAL	88.00				
						MAJOR ACCT. TOTAL	528.32				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	007518	CIT	40882411	9/30/2022	4001-021050-3005-	67914	78.09	10/07/2022	Service Contracts Mainten	05723
							78.09			
0000000	000923	APPALACHIAN JUVENILE COMM	OCT 2022	10/03/2022	4001-021050-3009-	67900	12,922.00	10/07/2022	Service From Other Gov. E	05724
							12,922.00			
							13,000.09			

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MAJOR ACCT. TOTAL

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	006839	GRAHAM JOHN	SEPT2022REIMB	10/21/2022	4001-021060-1009-	68079	10/21/2022	210.00	Juror & Witnesses Wages	05731
								210.00		
									CHECK TOTAL	
0000000	005182	SMYTH CO CIRCUIT COURT	10-21-22 JURORS	10/21/2022	4001-021060-1009-	68186	10/28/2022	510.00	Juror & Witnesses Wages	05734
								510.00		
									CHECK TOTAL	
0000000	000833	A&B PRINTING LLC	16152	10/07/2022	4001-021060-3006-	68142	10/28/2022	20.00	Printing And Binding	05734
								20.00		
									CHECK TOTAL	
0000000	007254	KOFILE	INV-KT-008568	10/24/2022	4001-021060-3006-	68175	10/28/2022	500.00	Printing And Binding	05734
								500.00		
									CHECK TOTAL	
0000000	000668	BANK OF MARION	4047DEPOSITKT	9/13/2022	4001-021060-5401-	67903	10/07/2022	84.00	Office Supplies	05723
								84.00		
									CHECK TOTAL	
0000000	007530	A-Z OFFICE RESOURCE, INC.	C5151358-0CREDIT	10/24/2022	4001-021060-5401-	68143	10/28/2022	46.79-	Office Supplies	05734
0000000	007530	A-Z OFFICE RESOURCE, INC.	5482985-0	10/13/2022	4001-021060-5401-	68143	10/28/2022	88.59	Office Supplies	05734
								41.80		
									CHECK TOTAL	
0000000	003760	MCCOLLUM BOTTLED WATER	72966TL	10/14/2022	4001-021060-5401-	68177	10/28/2022	17.84	Office Supplies	05734
								17.84		
									CHECK TOTAL	
0000000	008760	WOLFE, TIM	10242022REIMB	10/24/2022	4001-021060-5401-	68210	10/28/2022	81.88	Office Supplies	05734
								81.88		
									CHECK TOTAL	
0000000	001264	TREASURER OF VIRGINIA	23-SMYPC-0182	9/15/2022	4001-021060-5402-	67967	10/07/2022	600.00	Reimbursable Office Expen	05723
								600.00		
									CHECK TOTAL	
0000000	007514	ELAVON	K2273101390	9/30/2022	4001-021060-5402-	68076	10/21/2022	5.73	Reimbursable Office Expen	05731
0000000	007514	ELAVON	K2273101498	9/30/2022	4001-021060-5402-	68076	10/21/2022	68.22	Reimbursable Office Expen	05731
								73.95		
									CHECK TOTAL	
0000000	002315	LINCOLN THEATRE	930	10/11/2022	4001-021060-5402-	68087	10/21/2022	200.00	Reimbursable Office Expen	05731
								200.00		
									CHECK TOTAL	
0000000	008760	WOLFE, TIM	REIMB 10-4-2022	10/04/2022	4001-021060-5501-	67975	10/07/2022	22.50	Travel (Mileage)	05723
								22.50		
									CHECK TOTAL	
0000000	001264	TREASURER OF VIRGINIA	22-SMYPC-1111	5/05/2022	4001-021060-8888-70-	67967	10/07/2022	5,110.00	Court Technology Trust Fu	05723
								5,110.00		
									CHECK TOTAL	
								7,471.97	MAJOR ACCT. TOTAL	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	004373	LEXISNEXIS RISK DATA MGT	108247020220831	8/31/2022	4001-021070-3005-	-	10/07/2022	150.00	Services Contracts-Mainte	05723
						CHECK		150.00		
						TOTAL				
0000000	002178	HUNGATE BUSINESS SERVICES	209057	10/06/2022	4001-021070-3005-	-	10/14/2022	194.56	Services Contracts-Mainte	05726
						CHECK		194.56		
						TOTAL				
0000000	004373	LEXISNEXIS RISK DATA MGT	108247020220930	10/30/2022	4001-021070-3005-	-	10/14/2022	150.00	Services Contracts-Mainte	05726
						CHECK		150.00		
						TOTAL				
0000000	006747	GREAT AMERICA FINANCIAL	32620508	10/12/2022	4001-021070-3005-	-	10/21/2022	503.93	Services Contracts-Mainte	05731
						CHECK		503.93		
						TOTAL				
0000000	008699	EAST TN SPRINKLER CO	109-20915	9/21/2022	4001-021070-3005-1	-	10/07/2022	220.94	Contracts - Building only	05723
						CHECK		220.94		
						TOTAL				
0000000	008672	STAR CITY FIRE PROTECTION	9982	9/19/2022	4001-021070-3005-1	-	10/07/2022	300.00	Contracts - Building only	05723
						CHECK		300.00		
						TOTAL				
0000000	008815	CLINCH VALLEY REPAIR SERV	735272	10/17/2022	4001-021070-3005-1	-	10/28/2022	32.00	Contracts - Building only	05734
						CHECK		32.00		
						TOTAL				
0000000	004459	TRANE	313025025	10/05/2022	4001-021070-3005-1	-	10/28/2022	1,358.87	Contracts - Building only	05734
						CHECK		1,358.87		
						TOTAL				
0000000	001191	SHERIFF-PETTYCASH	004556	9/28/2022	4001-021070-3301-	-	10/07/2022	6.58	Litter Control	05723
						CHECK		6.58		
						TOTAL				
0000000	000512	AEP/APPALACHIAN POWER CO	2603645900SEP22	9/20/2022	4001-021070-5101-	-	10/07/2022	255.73	Electrical Service	05723
						CHECK		2,027.91	Electrical Service	05723
						TOTAL		2,283.64		
0000000	000920	AFTON COMMUNICATIONS CORP	280911	10/01/2022	4001-021070-5203-	-	10/14/2022	285.76	Telecommunications	05726
						CHECK		285.76		
						TOTAL				
0000000	003139	CENTURYLINK	310014060SEPT22	9/26/2022	4001-021070-5203-	-	10/14/2022	1,134.76	Telecommunications	05726
						CHECK		95.40	Telecommunications	05726
						TOTAL		1,230.16		
0000000	006696	VERIZON WIRELESS	9917270440	10/02/2022	4001-021070-5203-	-	10/28/2022	1,905.98	Telecommunications	05734
						CHECK		1,905.98		
						TOTAL				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5474256-0	9/22/2022	4001-021070-5401-	-	10/07/2022	122.22	Office Supplies	05723
						CHECK		122.22		
						TOTAL				
0000000	001191	SHERIFF-PETTYCASH	004549	9/22/2022	4001-021070-5401-	-	10/07/2022	77.48	Office Supplies	05723
						CHECK		291.00	Office Supplies	05723
						TOTAL		8.25	Office Supplies	05723
0000000	001191	SHERIFF-PETTYCASH	004558	9/29/2022	4001-021070-5401-	-	10/07/2022	376.73	Office Supplies	05723
						CHECK				
						TOTAL				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	60492	9/27/2022	4001-021070-5401-	-	10/07/2022	178.61	Office Supplies	05723
						CHECK		178.61		
						TOTAL				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	WYTHEVILLE OFFICE SUPPLY	60504	9/28/2022	4001-021070-5401-	68053	10/14/2022	12.84	Office Supplies	05726
							12.84	CHECK TOTAL	
0000000	A-Z OFFICE RESOURCE, INC.	5479079-0	10/05/2022	4001-021070-5401-	68058	10/21/2022	71.95	Office Supplies	05731
							71.95	CHECK TOTAL	
0000000	SHERIFF-PETTYCASH	004574	10/18/2022	4001-021070-5401-	68184	10/28/2022	105.99	Office Supplies	05734
							105.99	CHECK TOTAL	
0000000	WALMART (SHERIFF)	1644799583	10/19/2022	4001-021070-5401-	68206	10/28/2022	5.42	Office Supplies	05734
0000000	WALMART (SHERIFF)	1644799583	10/19/2022	4001-021070-5401-	68206	10/28/2022	27.60	Office Supplies	05734
							33.02	CHECK TOTAL	
0000000	CREATIVE PRODUCT SOURCING	145137	4/07/2022	4001-021070-5401-3	67916	10/07/2022	380.02	Neighborhood Watch And Da	05723
							380.02	CHECK TOTAL	
0000000	AIRPORT PET EMERGENCY CLI	99649	10/07/2022	4001-021070-5402-1	68061	10/21/2022	604.09	Dog-Supplies, Food, Train	05731
							604.09	CHECK TOTAL	
0000000	SHERIFF-PETTYCASH	004560	9/29/2022	4001-021070-5402-1	68100	10/21/2022	209.94	Dog-Supplies, Food, Train	05731
0000000	SHERIFF-PETTYCASH	004566	10/11/2022	4001-021070-5402-1	68100	10/21/2022	37.42	Dog-Supplies, Food, Train	05731
							247.36	CHECK TOTAL	
0000000	KELSAN	3475180-00	7/22/2022	4001-021070-5405-	67924	10/07/2022	791.56	Janitorial and Housekeepin	05723
0000000	KELSAN	3482253-00	8/12/2022	4001-021070-5405-	67924	10/07/2022	277.22	Janitorial and Housekeepin	05723
0000000	KELSAN	3482253-01	8/26/2022	4001-021070-5405-	67924	10/07/2022	322.32	Janitorial and Housekeepin	05723
0000000	KELSAN	3482253-02	9/02/2022	4001-021070-5405-	67924	10/07/2022	53.72	Janitorial and Housekeepin	05723
0000000	KELSAN	3491825-00	9/09/2022	4001-021070-5405-	67924	10/07/2022	279.11	Janitorial and Housekeepin	05723
							1,723.93	CHECK TOTAL	
0000000	SHERIFF-PETTYCASH	004551	9/23/2022	4001-021070-5406-	67944	10/07/2022	59.22	Fuel	05723
0000000	SHERIFF-PETTYCASH	004553	9/23/2022	4001-021070-5406-	67944	10/07/2022	23.35	Fuel	05723
							82.57	CHECK TOTAL	
0000000	MANSFIELD OIL COMPANY	SQLCD-792840	9/30/2022	4001-021070-5406-	68019	10/14/2022	7,469.44	Fuel	05726
							7,469.44	CHECK TOTAL	
0000000	MANSFIELD OIL COMPANY	SQLCD-794426	10/15/2022	4001-021070-5406-	68176	10/28/2022	7,423.19	Fuel	05734
							7,423.19	CHECK TOTAL	
0000000	ADVANCE AUTO PARTS	2440227049015	9/27/2022	4001-021070-5408-	67894	10/07/2022	47.40	Vehicle & Powered Equipme	05723
							47.40	CHECK TOTAL	
0000000	MARION AUTOMOTIVE GROUP	25083	9/19/2022	4001-021070-5408-	67929	10/07/2022	103.66	Vehicle & Powered Equipme	05723
0000000	MARION AUTOMOTIVE GROUP	25107	9/19/2022	4001-021070-5408-	67929	10/07/2022	103.66	Vehicle & Powered Equipme	05723
0000000	MARION AUTOMOTIVE GROUP	25109	9/19/2022	4001-021070-5408-	67929	10/07/2022	103.66	Vehicle & Powered Equipme	05723
0000000	MARION AUTOMOTIVE GROUP	56734	9/21/2022	4001-021070-5408-	67929	10/07/2022	300.00	Vehicle & Powered Equipme	05723
							610.98	CHECK TOTAL	
0000000	R & M AUTOMOTIVE	192857	8/29/2022	4001-021070-5408-	67942	10/07/2022	20.00	Vehicle & Powered Equipme	05723
0000000	R & M AUTOMOTIVE	192944	9/14/2022	4001-021070-5408-	67942	10/07/2022	169.95	Vehicle & Powered Equipme	05723
							189.95	CHECK TOTAL	

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	001191 SHERIFF-PETTYCASH	004549	9/22/2022	4001-021070-5408-	-	67944 10/07/2022	119.99	Vehicle & Powered Equipme	05723
					CHECK TOTAL		119.99		
0000000	008339 ADVANCE AUTO PARTS	7651227323835	9/30/2022	4001-021070-5408-	-	67979 10/14/2022	49.99	Vehicle & Powered Equipme	05726
					CHECK TOTAL		49.99		
0000000	002981 COLLINS SERVICE CENTER	976466	9/28/2022	4001-021070-5408-	-	67997 10/14/2022	20.00	Vehicle & Powered Equipme	05726
					CHECK TOTAL		20.00		
0000000	004268 HOME & AUTO TIRE CENTER	11743	9/30/2022	4001-021070-5408-	-	68009 10/14/2022	20.00	Vehicle & Powered Equipme	05726
					CHECK TOTAL		20.00		
0000000	002781 MARION AUTOMOTIVE GROUP	25630	10/06/2022	4001-021070-5408-	-	68020 10/14/2022	103.66	Vehicle & Powered Equipme	05726
					CHECK TOTAL		103.66		
0000000	007046 MARION TIRE	53633	9/08/2022	4001-021070-5408-	-	68021 10/14/2022	861.00	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53655	9/12/2022	4001-021070-5408-	-	68021 10/14/2022	45.00	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53798	9/22/2022	4001-021070-5408-	-	68021 10/14/2022	723.12	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53828	9/23/2022	4001-021070-5408-	-	68021 10/14/2022	646.68	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53829	7/26/2022	4001-021070-5408-	-	68021 10/14/2022	25.00	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53861	9/27/2022	4001-021070-5408-	-	68021 10/14/2022	723.12	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53876	9/28/2022	4001-021070-5408-	-	68021 10/14/2022	80.00	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53895	9/29/2022	4001-021070-5408-	-	68021 10/14/2022	25.00	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53907	9/30/2022	4001-021070-5408-	-	68021 10/14/2022	25.00	Vehicle & Powered Equipme	05726
0000000	007046 MARION TIRE	53923	10/03/2022	4001-021070-5408-	-	68021 10/14/2022	20.00	Vehicle & Powered Equipme	05726
					CHECK TOTAL		3,173.92		
0000000	001191 SHERIFF-PETTYCASH	004564	10/06/2022	4001-021070-5408-	-	68036 10/14/2022	20.00	Vehicle & Powered Equipme	05726
0000000	001191 SHERIFF-PETTYCASH	004565	10/06/2022	4001-021070-5408-	-	68036 10/14/2022	21.02	Vehicle & Powered Equipme	05726
					CHECK TOTAL		41.02		
0000000	008339 ADVANCE AUTO PARTS	2440227927389	10/06/2022	4001-021070-5408-	-	68059 10/21/2022	7.49	Vehicle & Powered Equipme	05731
0000000	008339 ADVANCE AUTO PARTS	2440228036969	10/07/2022	4001-021070-5408-	-	68059 10/21/2022	39.19	Vehicle & Powered Equipme	05731
					CHECK TOTAL		46.68		
0000000	008807 AUTOZONE	0996017860	10/10/2022	4001-021070-5408-	-	68066 10/21/2022	80.09	Vehicle & Powered Equipme	05731
					CHECK TOTAL		80.09		
0000000	004268 HOME & AUTO TIRE CENTER	10746	10/10/2022	4001-021070-5408-	-	68084 10/21/2022	20.00	Vehicle & Powered Equipme	05731
0000000	004268 HOME & AUTO TIRE CENTER	11077	10/10/2022	4001-021070-5408-	-	68084 10/21/2022	20.00	Vehicle & Powered Equipme	05731
0000000	004268 HOME & AUTO TIRE CENTER	11196	10/10/2022	4001-021070-5408-	-	68084 10/21/2022	20.00	Vehicle & Powered Equipme	05731
0000000	004268 HOME & AUTO TIRE CENTER	11213	10/10/2022	4001-021070-5408-	-	68084 10/21/2022	1.00	Vehicle & Powered Equipme	05731
0000000	004268 HOME & AUTO TIRE CENTER	11561	10/10/2022	4001-021070-5408-	-	68084 10/21/2022	44.95	Vehicle & Powered Equipme	05731
					CHECK TOTAL		105.95		
0000000	002910 R & M AUTOMOTIVE	193051	10/06/2022	4001-021070-5408-	-	68097 10/21/2022	20.00	Vehicle & Powered Equipme	05731
					CHECK TOTAL		20.00		
0000000	008808 R&B CENTRAL MOTORS	101	10/06/2022	4001-021070-5408-	-	68098 10/21/2022	403.00	Vehicle & Powered Equipme	05731
					CHECK TOTAL		403.00		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	001191	SHERIFF-PETTYCASH	004562	10/05/2022	4001-021070-5408-	68100	44.46	10/21/2022	Vehicle & Powered Equipme	05731
							44.46			
0000000	007525	O'REILLY AUTO PARTS	1376-414536	10/07/2022	4001-021070-5408-	68182	47.49	10/28/2022	Vehicle & Powered Equipme	05734
0000000	001191	SHERIFF-PETTYCASH	004572	10/14/2022	4001-021070-5408-	68184	42.95	10/28/2022	Vehicle & Powered Equipme	05734
0000000	001191	SHERIFF-PETTYCASH	004573	10/17/2022	4001-021070-5408-	68184	72.97	10/28/2022	Vehicle & Powered Equipme	05734
							115.92			
0000000	006735	CRAIG'S FIREARM SUPPLY IN	36208	10/11/2022	4001-021070-5409-	68164	706.75	10/28/2022	Ammunition	05734
							706.75			
0000000	006888	J&K AUTO TRANSMISSION	32711	10/06/2022	4001-021070-5409-	68173	20.00	10/28/2022	Ammunition	05734
							20.00			
0000000	001191	SHERIFF-PETTYCASH	004544	9/19/2022	4001-021070-5410-	67944	189.48	10/07/2022	Uniforms & Wearing Appare	05723
0000000	001191	SHERIFF-PETTYCASH	004555	9/26/2022	4001-021070-5410-	67944	17.00	10/07/2022	Uniforms & Wearing Appare	05723
							206.48			
0000000	000653	GALLS, ARAMARK CO, LLC	022204658	9/23/2022	4001-021070-5410-	68000	175.05	10/14/2022	Uniforms & Wearing Appare	05726
							175.05			
0000000	001191	SHERIFF-PETTYCASH	004563	10/06/2022	4001-021070-5410-	68036	24.00	10/14/2022	Uniforms & Wearing Appare	05726
							24.00			
0000000	008280	BHMA OCCUPATIONAL MEDICIN	10/03/2022SO	10/03/2022	4001-021070-5415-3	67986	30.00	10/14/2022	Drug Testing (Employees)	05726
							30.00			
0000000	001191	SHERIFF-PETTYCASH	004538	9/14/2022	4001-021070-5503-	67944	24.86	10/07/2022	Travel (Subsist. & Lodgin	05723
							24.86			
0000000	006090	SOUTHWEST VA CRIMINAL	1343	9/27/2022	4001-021070-5503-	67954	100.00	10/07/2022	Travel (Subsist. & Lodgin	05723
							100.00			
0000000	001191	SHERIFF-PETTYCASH	004569	10/13/2022	4001-021070-5503-	68100	20.74	10/21/2022	Travel (Subsist. & Lodgin	05731
							20.74			
0000000	001191	SHERIFF-PETTYCASH	004570	10/13/2022	4001-021070-5503-	68184	275.00	10/28/2022	Travel (Subsist. & Lodgin	05734
0000000	001191	SHERIFF-PETTYCASH	004571	10/14/2022	4001-021070-5503-	68184	93.90	10/28/2022	Travel (Subsist. & Lodgin	05734
							368.90			
0000000	001191	SHERIFF-PETTYCASH	004552	9/23/2022	4001-021070-5504-	67944	176.57	10/07/2022	Travel (Conference & Education	05723
							176.57			
0000000	001191	SHERIFF-PETTYCASH	004561	10/03/2022	4001-021070-5504-	68036	1,371.41	10/14/2022	Travel (Conference & Education	05726
							1,371.41			
0000000	001191	SHERIFF-PETTYCASH	004559	9/29/2022	4001-021070-5504-	68184	1,312.09	10/28/2022	Travel (Conference & Education	05734
							1,312.09			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008593	SHI INTERNATIONAL CORP	B15910489	9/30/2022	4001-021070-8888-27	CHECK TOTAL	26,984.63	67945	10/07/2022	Information Systems/Maint	05723
							26,984.63				
0000000	008195	MOBILE COMMUNICATIONS	354001655-1	9/28/2022	4001-021070-8888-82	CHECK TOTAL	2,614.57	67931	10/07/2022	Radio System	05723
							2,614.57				
0000000	008535	PROFESS COMMUNIC SYSTEMS	116001512-1	9/14/2022	4001-021070-8888-82	CHECK TOTAL	32.00	67941	10/07/2022	Radio System	05723
							32.00				
0000000	006174	PROFESSIONAL COMM	112000463-1	10/11/2022	4001-021070-8888-82	CHECK TOTAL	1,722.80	68095	10/21/2022	Radio System	05731
							1,722.80				
0000000	008195	MOBILE COMMUNICATIONS	354001946-1	10/12/2022	4001-021070-8888-82	CHECK TOTAL	1,720.00	68179	10/28/2022	Radio System	05734
							1,720.00				
						MAJOR ACCT. TOTAL	70,305.73				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	004110	VACORP	102444	9/01/2022	4001-021090-2011-	68117	2,512.00	10/21/2022	Workman Comp - Common Car	05731
							2,512.00			
							2,512.00			
							2,512.00			

CHECK TOTAL -
 MAJOR ACCT. TOTAL

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	004110	VACORP	102444	9/01/2022	4001-022010-2011-	-	68117 10/21/2022	634.00	Workman Comp. - Common Carr	05731
						CHECK TOTAL		634.00		
0000000	006054	COMPUTER PROJECTS OF IL	22-10-226ME	10/21/2022	4001-022010-3005-	-	68074 10/21/2022	198.00	Services Contracts-Mainte	05731
						CHECK TOTAL		198.00		
0000000	002178	HUNGATE BUSINESS SERVICES	208651	9/29/2022	4001-022010-3005-	-	68085 10/21/2022	18.31	Services Contracts-Mainte	05731
0000000	002178	HUNGATE BUSINESS SERVICES	208858	10/04/2022	4001-022010-3005-	-	68085 10/21/2022	23.47	Services Contracts-Mainte	05731
						CHECK TOTAL		41.78		
0000000	006747	GREAT AMERICA FINANCIAL	32599912	10/10/2022	4001-022010-3005-	-	68168 10/28/2022	290.00	Services Contracts-Mainte	05734
						CHECK TOTAL		290.00		
0000000	000833	A&B PRINTING LLC	16070	10/11/2022	4001-022010-5308-	-	68057 10/21/2022	198.75	Reimbursed Office Supplie	05731
						CHECK TOTAL		198.75		
0000000	003760	MCCOLLUM BOTTLED WATER	1089486	9/30/2022	4001-022010-5308-	-	68089 10/21/2022	12.50	Reimbursed Office Supplie	05731
						CHECK TOTAL		12.50		
0000000	003520	WALMART (COMM ATTY)	1644764754	10/07/2022	4001-022010-5308-	-	68119 10/21/2022	124.44	Reimbursed Office Supplie	05731
						CHECK TOTAL		124.44		
0000000	000871	WYTHEVILLE OFFICE SUPPLY	60274	9/20/2022	4001-022010-5308-	-	68120 10/21/2022	335.53	Reimbursed Office Supplie	05731
						CHECK TOTAL		335.53		
						MAJOR ACCT. TOTAL		1,835.00		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004110	VACORP	102444	9/01/2022	4001-022011-2011-	68117	10/21/2022	Workman Compensation	05731
								140.00	
								140.00	
0000000	002343	VISA	2101 SEPT2022	9/30/2022	4001-022011-5203-	68118	10/21/2022	Telephone	05731
								49.28	
								49.28	
0000000	000871	WYTHEVILLE OFFICE SUPPLY	60798	10/07/2022	4001-022011-5401-	68053	10/14/2022	Office Supplies/Equipment	05726
								120.18	
								120.18	
0000000	000871	WYTHEVILLE OFFICE SUPPLY	60592	9/30/2022	4001-022011-5401-	68120	10/21/2022	Office Supplies/Equipment	05731
								34.29	
								34.29	
0000000	008803	GLASS, CHEYENNA	10-7-22MILEAGE	10/07/2022	4001-022011-5501-	68002	10/14/2022	Travel - Mileage	05726
								38.28	
								38.28	
0000000	002343	VISA	2101 SEPT2022	9/30/2022	4001-022011-5503-	68118	10/21/2022	Travel - Sub. & Lodging	05731
								44.65	
								44.65	
0000000	002343	VISA	1939SEPT302022	9/30/2022	4001-022011-5504-	68050	10/14/2022	Conferences and Registrat	05726
								40.00	
								40.00	
								466.68	

MAJOR ACCT. TOTAL

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001191	SHERIFF-PETTYCASH	004554	9/26/2022	4001-031030-5401-	-	51.40	68100	10/21/2022	Office Supplies	05731
						CHECK TOTAL	51.40				
0000000	001191	SHERIFF-PETTYCASH	004574	10/18/2022	4001-031030-5401-	-	44.58	68184	10/28/2022	Office Supplies	05734
0000000	001191	SHERIFF-PETTYCASH	004575	10/19/2022	4001-031030-5401-	-	94.41	68184	10/28/2022	Office Supplies	05734
						CHECK TOTAL	138.99				
0000000	003401	WALMART (SHERIFF)	1644799583	10/19/2022	4001-031030-5401-	-	26.09	68206	10/28/2022	Office Supplies	05734
0000000	003401	WALMART (SHERIFF)	1644799583	10/19/2022	4001-031030-5401-	-	18.60	68206	10/28/2022	Office Supplies	05734
						CHECK TOTAL	44.69				
						MAJOR ACCT. TOTAL	235.08				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	VACORP	102444	9/01/2022	4001-031040-2011-	68117	10/21/2022	210.00	Workman Comp. - Common Carr	05731
							210.00		
								CHECK TOTAL	
0000000	CENTURYLINK	3098362120CT22	9/26/2022	4001-031040-3005-	67911	10/07/2022	1,564.59	Service Contracts-Mainten	05723
							1,564.59		
								CHECK TOTAL	
0000000	PROFESS COMMUNIC SYSTEMS	8000440	10/01/2022	4001-031040-3005-	67941	10/07/2022	3,735.00	Service Contracts-Mainten	05723
							3,735.00		
								CHECK TOTAL	
0000000	APP/APPALACHIAN POWER CO	2381153226SEP22	9/27/2022	4001-031040-5101-	67896	10/07/2022	102.96	Radio Site Improvements &	05723
							102.96		
								CHECK TOTAL	
0000000	BLEVINS HARDWARE LLC	298921	10/05/2022	4001-031040-5101-	67905	10/07/2022	44.58	Radio Site Improvements &	05723
							44.58		
								CHECK TOTAL	
0000000	APP/APPALACHIAN POWER CO	2638350609SEP22	9/21/2022	4001-031040-5101-	67980	10/14/2022	116.67	Radio Site Improvements &	05726
							116.67		
								CHECK TOTAL	
0000000	VISA	1939SEPT302022	9/30/2022	4001-031040-5101-	68050	10/14/2022	624.11	Radio Site Improvements &	05726
							624.11		
								CHECK TOTAL	
0000000	AMAZON CAPITAL SERVICES	1Y3QY4JRK6KVK	10/16/2022	4001-031040-5101-	68062	10/21/2022	264.80	Radio Site Improvements &	05731
							264.80		
								CHECK TOTAL	
0000000	ASM AG SERVICES	1205638	10/17/2022	4001-031040-5101-	68064	10/21/2022	75.52	Radio Site Improvements &	05731
							75.52		
								CHECK TOTAL	
0000000	BLEVINS HARDWARE LLC	300093	10/14/2022	4001-031040-5101-	68069	10/21/2022	24.77	Radio Site Improvements &	05731
							24.77		
								CHECK TOTAL	
0000000	TESSCO TECHNOLOGIES INC	059607	9/29/2022	4001-031040-5101-	68192	10/28/2022	1,628.16	Radio Site Improvements &	05734
							1,628.16		
0000000	TESSCO TECHNOLOGIES INC	063568	10/04/2022	4001-031040-5101-	68192	10/28/2022	83.39	Radio Site Improvements &	05734
							83.39		
0000000	TESSCO TECHNOLOGIES INC	063588CREDIT	10/04/2022	4001-031040-5101-	68192	10/28/2022	83.23	Radio Site Improvements &	05734
							83.23		
0000000	TESSCO TECHNOLOGIES INC	064448	10/05/2022	4001-031040-5101-	68192	10/28/2022	83.23	Radio Site Improvements &	05734
							83.23		
0000000	TESSCO TECHNOLOGIES INC	071343CREDIT	10/13/2022	4001-031040-5101-	68192	10/28/2022	83.39-	Radio Site Improvements &	05734
							83.39-		
								CHECK TOTAL	
0000000	WALMART (COUNTY ADMIN)	1644794640	10/19/2022	4001-031040-5401-	68205	10/28/2022	146.35	Office Supplies	05734
							146.35		
								CHECK TOTAL	
0000000	APCO INTERNATIONAL	00078339	10/05/2022	4001-031040-8888-	67983	10/14/2022	314.00	PSAP-PEP Grant	05726
							314.00		
								CHECK TOTAL	
0000000	BEST WAY INC	INV1335	12/12/2022	4001-031040-8888-25-	68155	10/28/2022	106.90	E-911 Signs	05734
							106.90		
								CHECK TOTAL	
								MAJOR ACCT. TOTAL	
							8,958.41		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	OCT 2022	10/03/2022	4001-032020-5604-2	CHECK TOTAL	8,333.33	67963	10/07/2022	Town of Marion Fire	05724
							8,333.33				
0000000	003798	CHILHOWIE FIRE DEPT/EMS	OCT 2022	10/03/2022	4001-032020-5604-3	CHECK TOTAL	8,333.33	67913	10/07/2022	Town of Chilhowie Fire	05724
							8,333.33				
0000000	000729	ADWOLFE VOL. FIRE DEPART.	OCT 2022	10/03/2022	4001-032020-5604-40	CHECK TOTAL	3,550.42	67895	10/07/2022	Adwolfe VFD	05724
							3,550.42				
0000000	000731	ATKINS VOL. FIRE DEPART.	OCT 2022	10/03/2022	4001-032020-5604-41	CHECK TOTAL	3,268.42	67902	10/07/2022	Atkins VFD	05724
							3,268.42				
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	OCT 2022	10/03/2022	4001-032020-5604-42	CHECK TOTAL	3,524.75	67938	10/07/2022	Nebo VFD	05724
							3,524.75				
0000000	000728	SUGAR GROVE VOL FIRE DEPT	OCT 2022	10/03/2022	4001-032020-5604-43	CHECK TOTAL	3,280.33	67958	10/07/2022	Sugar Grove VFD	05724
							3,280.33				
0000000	000725	SALTVILLE VOL. FIRE DEPT.	OCT 2022	10/03/2022	4001-032020-5604-44	CHECK TOTAL	3,354.83	67943	10/07/2022	Town of Saltville Fire	05724
							3,354.83				
						MAJOR ACCT. TOTAL	33,645.41				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	OCT 2022	10/03/2022	4001-032030-5604-3	CHECK TOTAL	12,500.00	67963	10/07/2022	Town of Marion EMS	05724
0000000	003798	CHILHOWIE FIRE DEPT/EMS	OCT 2022	10/03/2022	4001-032030-5604-4	CHECK TOTAL	12,500.00	67913	10/07/2022	Town of Chilhowie EMS	05724
0000000	008586	TOWN OF SALTVILLE, TREAS	OCT 2022	10/03/2022	4001-032030-5604-6	CHECK TOTAL	12,500.00	67965	10/07/2022	Town of Saltville EMS	05724
0000000	000752	SUGAR GROVE LIFE SAV CREW	OCT 2022	10/03/2022	4001-032030-5604-7	CHECK TOTAL	4,750.00	67957	10/07/2022	Sugar Grove Rescue Squad	05724
						MAJOR ACCT. TOTAL	42,250.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008433	VA DEPT OF FORESTRY	20181208	9/28/2022	4001-032040-5604-3	8,746.47	68116	10/21/2022	Contribution Fire Exting	05731
					CHECK TOTAL	8,746.47				
					MAJOR ACCT. TOTAL	8,746.47				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	005221	SOUTHWEST VA REGIONAL	OCT 2022	10/03/2022	4001-033010-7001-	67955	10/07/2022	133,612.16	Regional Jail Operational	05724
0000000	005221	SOUTHWEST VA REGIONAL	OCT 2022 DEBT	10/03/2022	4001-033010-7002-	67955	10/07/2022	29,504.83	Regional Jail Debt Servic	05724
					CHECK TOTAL			163,116.99		
					MAJOR ACCT. TOTAL			163,116.99		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	004110	VACORP	102444	9/01/2022	4001-034010-2011-	68117	5,012.00	10/21/2022	Workmans Comp-Common Carr	05731
							5,012.00			
0000000	008475	AMAZON CAPITAL SERVICES	1J4PHFWL1VP	10/25/2022	4001-034010-5401-	68150	40.99	10/28/2022	Office Supplies	05734
0000000	008475	AMAZON CAPITAL SERVICES	1TKJMNWXCL9	10/17/2022	4001-034010-5401-	68150	77.34	10/28/2022	Office Supplies	05734
0000000	008475	AMAZON CAPITAL SERVICES	1XFWFNKGP6	10/17/2022	4001-034010-5401-	68150	6.99	10/28/2022	Office Supplies	05734
							111.34			
0000000	006403	CREASY, REBECCA	REIM OCT2022	10/06/2022	4001-034010-5406-	67915	95.00	10/07/2022	Fuel	05723
							95.00			
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-792654	9/30/2022	4001-034010-5406-	67927	132.86	10/07/2022	Fuel	05723
							132.86			
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-794240	10/15/2022	4001-034010-5406-	68088	150.83	10/21/2022	Fuel	05731
							150.83			
0000000	000511	THOMPSON TIRE	291241	10/25/2022	4001-034010-5408-	68195	33.75	10/28/2022	Vehicle And Powered Equip	05734
							33.75			
0000000	006403	CREASY, REBECCA	REIM OCT2022	10/06/2022	4001-034010-5503-	67915	33.10	10/07/2022	Travel (Subsist. & Lodgin	05723
							33.10			
0000000	006403	CREASY, REBECCA	101322REIMB	10/13/2022	4001-034010-5504-	68075	230.00	10/21/2022	Travel (Convention & Educ	05731
							230.00			
0000000	008766	PENNINGTON, KENNETH	OCT142022REIMB	10/21/2022	4001-034010-5504-	68092	230.00	10/21/2022	Travel (Convention & Educ	05731
							230.00			
0000000	008802	PENNINGTON, BONNIE	10-6-2022REFUND	10/06/2022	4001-034010-5803-	68031	26.00	10/14/2022	Refunds	05726
							26.00			
0000000	001216	TREASURER OF VIRGINIA	QTR1 JUL-SEP22	10/05/2022	4001-034010-5803-1	68112	284.72	10/21/2022	Permit Fee Surcharge	05731
							284.72			
							6,339.60		MAJOR ACCT. TOTAL	

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004110 VACORP	102444	9/01/2022	4001-035010-2011-	68117	10/21/2022	Workman Comp-Common Carri	05731
							5,251.00	
							5,251.00	
0000000	001797 SMYTH CO ANIMAL HOSPITAL	230163	10/06/2022	4001-035010-3002-	68038	10/14/2022	Professional Services (Ve	05726
0000000	001797 SMYTH CO ANIMAL HOSPITAL	230166	10/06/2022	4001-035010-3002-	68038	10/14/2022	Professional Services (Ve	05726
							379.00	
							261.99	
							640.99	
0000000	001797 SMYTH CO ANIMAL HOSPITAL	230513	10/18/2022	4001-035010-3002-	68102	10/21/2022	Professional Services (Ve	05731
							181.99	
							181.99	
0000000	001797 SMYTH CO ANIMAL HOSPITAL	102022 2C 3C	10/21/2022	4001-035010-3002-	68185	10/28/2022	Professional Services (Ve	05734
0000000	001797 SMYTH CO ANIMAL HOSPITAL	102022 2C 3C	10/21/2022	4001-035010-3002-	68185	10/28/2022	Professional Services (Ve	05734
							154.99	
							76.00	
							230.99	
0000000	000512 ABP/APPALACHIAN POWER CO	2346222801OCT22	10/21/2022	4001-035010-5101-	68146	10/28/2022	Electrical Services	05735
							251.76	
							251.76	
0000000	000920 AFTON COMMUNICATIONS CORP	280913	10/01/2022	4001-035010-5203-	67981	10/14/2022	Telecommunications	05726
							47.80	
							47.80	
0000000	008801 BRIGHTSPEED	309977725OCT22	10/01/2022	4001-035010-5203-	67989	10/14/2022	Telecommunications	05726
							211.64	
							211.64	
0000000	008593 SHI INTERNATIONAL CORP	B15929338	10/05/2022	4001-035010-5203-	68037	10/14/2022	Telecommunications	05726
							199.00	
							199.00	
0000000	007769 TODD'S FUEL	37276	9/13/2022	4001-035010-5406-	68045	10/14/2022	Fuel	05726
							905.13	
							905.13	
0000000	002043 BERRY HOME CENTERS	39152	9/30/2022	4001-035010-5407-	67904	10/07/2022	Building Repair & Maint.	05723
							19.47	
							19.47	
0000000	000856 SMYTH FARM BUREAU	10-3-22 AC	10/03/2022	4001-035010-5407-	67952	10/07/2022	Building Repair & Maint.	05723
0000000	000856 SMYTH FARM BUREAU	10-4-22 AC	10/04/2022	4001-035010-5407-	67952	10/07/2022	Building Repair & Maint.	05723
							19.35	
							28.05	
							47.40	
0000000	002043 BERRY HOME CENTERS	37710	9/22/2022	4001-035010-5407-	67985	10/14/2022	Building Repair & Maint.	05726
0000000	002043 BERRY HOME CENTERS	40187	10/07/2022	4001-035010-5407-	67985	10/14/2022	Building Repair & Maint.	05726
							586.20	
							145.84	
							732.04	
0000000	000856 SMYTH FARM BUREAU	9-20-22 AC	9/20/2022	4001-035010-5407-	68104	10/21/2022	Building Repair & Maint.	05731
0000000	000856 SMYTH FARM BUREAU	9-28-22 AC	9/28/2022	4001-035010-5407-	68104	10/21/2022	Building Repair & Maint.	05731
							23.97	
							68.23	
							92.20	
0000000	000856 SMYTH FARM BUREAU	10-22-22 AC	10/22/2022	4001-035010-5407-	68187	10/28/2022	Building Repair & Maint.	05734
							24.98	
							24.98	
0000000	001302 CHILHOWIE CHEVRON SERVICE	10-23-22 AC	10/23/2022	4001-035010-5408-	68162	10/28/2022	Vehicle And Powered Equip	05734
							20.00	
							20.00	
0000000	000833 A&B PRINTING LLC	16144	10/06/2022	4001-035010-5420-	68057	10/21/2022	Animal Control Supplies &	05731
							76.95	
							76.95	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006626	MARGARET B MITCHELL	2020898	10/01/2022	4001-035010-5802-	-	60.00	67928	10/07/2022	Spay and Neuter Program	05723
						CHECK TOTAL	60.00				
0000000	001797	SMYTH CO ANIMAL HOSPITAL	072522DOG	7/25/2022	4001-035010-5802-	-	60.00	67947	10/07/2022	Spay and Neuter Program	05723
						CHECK TOTAL	60.00				
0000000	001797	SMYTH CO ANIMAL HOSPITAL	4-1-22 3D	4/02/2022	4001-035010-5802-	-	60.00	68185	10/28/2022	Spay and Neuter Program	05734
						CHECK TOTAL	60.00				
						MAJOR ACCT. TOTAL	9,113.34				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004086	TREASURER OF VIRGINIA	WATSONTIMOTHY	9/29/2022	4001-035030-3001-	67968	10/07/2022	Professional Health Servi	05723
						20.00			
						20.00			
0000000	004086	TREASURER OF VIRGINIA	WISE MYERS 2022	10/20/2022	4001-035030-3001-	68198	10/28/2022	Professional Health Servi	05734
						40.00			
						40.00			
						60.00			

CHECK TOTAL -

CHECK TOTAL -

MAJOR ACCT. TOTAL

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	VACORP	102444	9/01/2022	4001-035050-2011-	68117	4,074.00	10/21/2022	Workman Comp-Common Carri	05731
						4,074.00			
0000000	BRISTOL BROADCASTING CO-W	1647-00005-0093	9/30/2022	4001-035050-3005-	67908	42.50	10/07/2022	Services Contracts -Maint	05723
						42.50			
008475	AMAZON CAPITAL SERVICES	1HTP1LT4FWTW	9/28/2022	4001-035050-5401-	67897	110.87	10/07/2022	Office Supplies	05723
008475	AMAZON CAPITAL SERVICES	1W4FK7Y1Q4LT	9/28/2022	4001-035050-5401-	67897	42.43	10/07/2022	Office Supplies	05723
						153.30			
008475	AMAZON CAPITAL SERVICES	1RHR7XP66NWC	10/10/2022	4001-035050-5401-	67982	16.40	10/14/2022	Office Supplies	05726
						16.40			
007573	MANSFIELD OIL COMPANY	SQLCD-792654	9/30/2022	4001-035050-5408-	67927	157.70	10/07/2022	Vehicle & Powered Equip.	05723
						157.70			
007573	MANSFIELD OIL COMPANY	SQLCD-794240	10/15/2022	4001-035050-5408-	68088	151.03	10/21/2022	Vehicle & Powered Equip.	05731
						151.03			
008814	TESTERMAN'S WOODWORKING	22-324	10/20/2022	4001-035050-5810-	68193	52.00	10/28/2022	Uniforms	05734
						52.00			
008430	WITMER PUBLIC SAFETY GROU	INV111653	9/29/2022	4001-035050-7001-	67974	249.99	10/07/2022	Machinery & Equipment	05723
						249.99			
008475	AMAZON CAPITAL SERVICES	1Y3QY4JR6KMK	10/16/2022	4001-035050-7001-	68062	299.33	10/21/2022	Machinery & Equipment	05731
008475	AMAZON CAPITAL SERVICES	1Y3QY4JR6KMK	10/16/2022	4001-035050-7002-	68062	69.00	10/21/2022	Software	05731
						368.33			
008757	PAPA'S CAFE	123456SEP2022	9/28/2022	4001-035050-7005-	67939	360.00	10/07/2022	Printing/Advertising	05723
						360.00			
002343	VISA	1939SBPT302022	9/30/2022	4001-035050-7014-	68050	1,870.62	10/14/2022	SAFETY AWARDS EVENT	05726
						1,870.62			
						7,495.87		MAJOR ACCT. TOTAL	

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	VACORP	102444	9/01/2022	4001-042030-2011-	68117	12,415.75	10/21/2022	Workman Comp. - Common Carr	05731
						12,415.75			
					CHECK TOTAL				
0000000	JWM ENTERPRISES LLC	1236	8/25/2022	4001-042030-3025-	68012	540.00	10/14/2022	Landfill Maintenance	05726
						540.00			
					CHECK TOTAL				
0000000	AUTOZONE	0996842041	8/26/2021	4001-042030-3025-	68066	15.09	10/21/2022	Landfill Maintenance	05731
						15.09			
					CHECK TOTAL				
0000000	NAPA AUTO PARTS MARION	469859	10/06/2022	4001-042030-3025-	68181	55.98	10/28/2022	Landfill Maintenance	05734
0000000	NAPA AUTO PARTS MARION	469885	10/07/2022	4001-042030-3025-	68181	44.48	10/28/2022	Landfill Maintenance	05734
						100.46			
					CHECK TOTAL				
0000000	SMYTH FARM BUREAU	10-4-22 SW	10/04/2022	4001-042030-3025-	68187	64.19	10/28/2022	Landfill Maintenance	05734
						64.19			
					CHECK TOTAL				
0002511	WILKENS INDUSTRIES INC	32920	10/19/2022	4001-042030-3027-	68208	117,546.00	10/28/2022	Solid Waste Trailer Purch	05734
						117,546.00			
					CHECK TOTAL				
0000000	BRIGHTSPEED	309983928OCT22	10/01/2022	4001-042030-5203-	68161	140.00	10/28/2022	Telecommunications	05734
						140.00			
					CHECK TOTAL				
0000000	ASM AG SERVICES	1205099	10/12/2022	4001-042030-5406-	67984	8,693.61	10/14/2022	Fuel Cost	05726
						8,693.61			
					CHECK TOTAL				
0000000	NAPA AUTO PARTS MARION	468295	8/09/2022	4001-042030-5406-	68026	259.80	10/14/2022	Fuel Cost	05726
						259.80			
					CHECK TOTAL				
0000000	MANSFIELD OIL COMPANY	SQLCD-794240	10/15/2022	4001-042030-5406-	68088	98.15	10/21/2022	Fuel Cost	05731
						98.15			
					CHECK TOTAL				
0000000	ASM AG SERVICES	1206451	10/22/2022	4001-042030-5406-	68153	5,822.52	10/28/2022	Fuel Cost	05734
						5,822.52			
					CHECK TOTAL				
0000000	NAPA AUTO PARTS MARION	469416	9/21/2022	4001-042030-5406-	68181	2,052.80	10/28/2022	Fuel Cost	05734
						2,052.80			
					CHECK TOTAL				
0000000	ADVANCE AUTO PARTS	765127739443	10/04/2022	4001-042030-5408-	67979	39.19	10/14/2022	Vehicle & Powered Equip.	05726
0000000	ADVANCE AUTO PARTS	765127747232	10/04/2022	4001-042030-5408-	67979	13.99	10/14/2022	Vehicle & Powered Equip.	05726
0000000	ADVANCE AUTO PARTS	765127747235	10/04/2022	4001-042030-5408-	67979	25.28	10/14/2022	Vehicle & Powered Equip.	05726
						78.46			
					CHECK TOTAL				
0000000	CHILHOWIE CHEVRON SERVICE	10-7-22 SW	10/04/2022	4001-042030-5408-	67995	20.00	10/14/2022	Vehicle & Powered Equip.	05726
0000000	CHILHOWIE CHEVRON SERVICE	9-30-2022 SW	9/30/2022	4001-042030-5408-	67995	20.00	10/14/2022	Vehicle & Powered Equip.	05726
0000000	CHILHOWIE CHEVRON SERVICE	9-30-2022SW138	9/30/2022	4001-042030-5408-	67995	51.00	10/14/2022	Vehicle & Powered Equip.	05726
0000000	CHILHOWIE CHEVRON SERVICE	9-30-22 SW	9/30/2022	4001-042030-5408-	67995	20.00	10/14/2022	Vehicle & Powered Equip.	05726
						111.00			
					CHECK TOTAL				
0000000	GLADE AUTO PARTS INC.	5143-720961	9/29/2022	4001-042030-5408-	68001	8.27	10/14/2022	Vehicle & Powered Equip.	05726
						8.27			
					CHECK TOTAL				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008301 MEADE EQUIPMENT	11493861	8/16/2022	4001-042030-5408-	68022	2,626.05	10/14/2022	Vehicle & Powered Equip.	05726
0000000	008301 MEADE EQUIPMENT	11526033	9/19/2022	4001-042030-5408-	68022	1,780.92	10/14/2022	Vehicle & Powered Equip.	05726
0000000	008301 MEADE EQUIPMENT	11527625	9/21/2022	4001-042030-5408-	68022	251.49	10/14/2022	Vehicle & Powered Equip.	05726
				CHECK TOTAL		4,658.46			
0000000	000638 NAPA AUTO PARTS MARION	469414	9/21/2022	4001-042030-5408-	68026	179.88	10/14/2022	Vehicle & Powered Equip.	05726
0000000	000638 NAPA AUTO PARTS MARION	469642	9/29/2022	4001-042030-5408-	68026	187.92	10/14/2022	Vehicle & Powered Equip.	05726
				CHECK TOTAL		367.80			
0000000	005100 TRUCKPRO	253-0087440	9/29/2022	4001-042030-5408-	68049	105.69	10/14/2022	Vehicle & Powered Equip.	05726
				CHECK TOTAL		105.69			
0000000	002343 VISA	1939SEPT302022	9/30/2022	4001-042030-5408-	68050	405.62	10/14/2022	Vehicle & Powered Equip.	05726
				CHECK TOTAL		405.62			
0000000	008214 BEST ONE TIRE OF KNOX	2051006748	10/07/2022	4001-042030-5408-	68154	1,106.00	10/28/2022	Vehicle & Powered Equip.	05734
0000000	008214 BEST ONE TIRE OF KNOX	2051006933	10/24/2022	4001-042030-5408-	68154	825.00	10/28/2022	Vehicle & Powered Equip.	05734
				CHECK TOTAL		1,931.00			
0000000	000638 NAPA AUTO PARTS MARION	469827	10/06/2022	4001-042030-5408-	68181	483.72	10/28/2022	Vehicle & Powered Equip.	05734
				CHECK TOTAL		483.72			
0000000	000582 ARMY & NAVY	54603	10/23/2022	4001-042030-5410-	68152	490.40	10/28/2022	Uniforms & Wearing Appare	05734
				CHECK TOTAL		490.40			
0000000	008806 LABELLA ASSOICATES	176855	10/13/2022	4001-042030-5504-	68015	325.00	10/14/2022	Travel (Convention & Educ	05726
				CHECK TOTAL		325.00			
0000000	002343 VISA	2101 SEPT2022	9/30/2022	4001-042030-5504-	68118	500.00	10/21/2022	Travel (Convention & Educ	05731
				CHECK TOTAL		500.00			
0000000	008639 UNIVERSAL ENVIRONMENTAL S	IN0482497	9/27/2022	4001-042030-8888-27 -	68201	25.60	10/28/2022	Trans. Station (Haul)	05734
				CHECK TOTAL		25.60			
0000000	004261 CITY OF BRISTOL VIRGINIA	10072	10/03/2022	4001-042030-8888-28 -	67996	10,523.80	10/14/2022	Trans. Station (Disposal)	05726
				CHECK TOTAL		10,523.80			
0000000	008793 WM CORPORATE SVCS INC	268337773001	10/03/2022	4001-042030-8888-28 -	68052	45,338.81	10/14/2022	Trans. Station (Disposal)	05726
				CHECK TOTAL		45,338.81			
0000000	008793 WM CORPORATE SVCS INC	0001376-4018-1	10/17/2022	4001-042030-8888-28 -	68209	28,589.72	10/28/2022	Trans. Station (Disposal)	05734
				CHECK TOTAL		28,589.72			
0000000	008761 DRAPER ADEN/TRC COMPANY	98909	10/18/2022	4001-042030-8888-51 -	68165	12,670.57	10/28/2022	Ground Water Monitoring &	05734
0000000	008761 DRAPER ADEN/TRC COMPANY	98909	10/18/2022	4001-042030-8888-52 -	68165	586.25	10/28/2022	Gas Monitoring & Flaring	05734
0000000	008761 DRAPER ADEN/TRC COMPANY	98909	10/18/2022	4001-042030-8888-52 -	68165	657.50	10/28/2022	Gas Monitoring & Flaring	05734
				CHECK TOTAL		13,914.32			
				MAJOR ACCT. TOTAL		255,606.04			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	FLEET GENIUS OF NC	106912-2	9/19/2022	4001-042050-3004-	68167	44.00	10/28/2022	Repair & Maintenance	05734
				CHECK TOTAL		44.00			
0000000	APP/APPALACHIAN POWER CO	24253118060CT22	10/11/2022	4001-042050-5101-	68060	37.81	10/21/2022	Electricity	05732
0000000	APP/APPALACHIAN POWER CO	27620140050CT22	10/13/2022	4001-042050-5101-	68060	47.44	10/21/2022	Electricity	05732
				CHECK TOTAL		85.25			
0000000	APP/APPALACHIAN POWER CO	21153118010CT22	10/14/2022	4001-042050-5101-	68145	18.53	10/28/2022	Electricity	05735
				CHECK TOTAL		18.53			
0000000	APP/APPALACHIAN POWER CO	24156607090CT22	10/20/2022	4001-042050-5101-	68147	53.29	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	24818436010CT22	10/14/2022	4001-042050-5101-	68147	29.79	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	25884905040CT22	10/19/2022	4001-042050-5101-	68147	32.80	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	26073092060CT22	10/14/2022	4001-042050-5101-	68147	39.33	10/28/2022	Electricity	05735
				CHECK TOTAL		155.21			
0000000	APP/APPALACHIAN POWER CO	26372943030CT22	10/18/2022	4001-042050-5101-	68148	35.41	10/28/2022	Electricity	05735
				CHECK TOTAL		35.41			
0000000	APP/APPALACHIAN POWER CO	28657267030CT22	10/20/2022	4001-042050-5101-	68149	38.39	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	29173092010CT22	10/14/2022	4001-042050-5101-	68149	8.17	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	29175646070CT22	10/19/2022	4001-042050-5101-	68149	33.53	10/28/2022	Electricity	05735
				CHECK TOTAL		80.09			
0000000	RYE VLY WATER AUTHORITY	RW000284SEPT22	9/30/2022	4001-042050-5103-	68035	21.00	10/14/2022	Water & Sewer	05726
				CHECK TOTAL		21.00			
0000000	THOMAS BRIDGE WATER CORP.	1222 SEPT22	10/03/2022	4001-042050-5103-	68043	29.89	10/14/2022	Water & Sewer	05726
				CHECK TOTAL		29.89			
0000000	TOWN OF MARION, TREAS.	50004550CT2022	10/17/2022	4001-042050-5103-	68196	31.19	10/28/2022	Water & Sewer	05734
				CHECK TOTAL		31.19			
0000000	BRIGHTSPEED	3099839280CT22	10/01/2022	4001-042050-5203-	68161	750.61	10/28/2022	Telecommunications	05734
				CHECK TOTAL		750.61			
				MAJOR ACCT. TOTAL		1,251.18			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	TRANE	312914087-1	8/29/2022	4001-043020-3004-	67966	10/07/2022	192.00	Repair And Maintenance	05723
0000000	TRANE	312920224-1	8/30/2022	4001-043020-3004-	67966	10/07/2022	255.00	Repair And Maintenance	05723
				CHECK TOTAL			447.00		
0000000	GRAINGER	9455268368	9/23/2022	4001-043020-3004-	68080	10/21/2022	286.79	Repair And Maintenance	05731
				CHECK TOTAL			286.79		
0000000	BLEVINS HARDWARE LLC	300569	10/18/2022	4001-043020-3004-	68156	10/28/2022	61.15	Repair And Maintenance	05734
0000000	BLEVINS HARDWARE LLC	300605	10/18/2022	4001-043020-3004-	68156	10/28/2022	9.99	Repair And Maintenance	05734
0000000	BLEVINS HARDWARE LLC	300619	10/18/2022	4001-043020-3004-	68156	10/28/2022	4.99	Repair And Maintenance	05734
				CHECK TOTAL			76.13		
0000000	THE HOME DEPOT PRO	712440700	10/17/2022	4001-043020-3004-	68194	10/28/2022	85.00	Repair And Maintenance	05734
				CHECK TOTAL			85.00		
0000000	EAST TN SPRINKLER CO	109-20915	9/21/2022	4001-043020-3005-	67919	10/07/2022	220.94	Service Contracts-Mainten	05723
				CHECK TOTAL			220.94		
0000000	CLINCH VALLEY REPAIR SERV	735273	10/17/2022	4001-043020-3005-	68163	10/28/2022	256.00	Service Contracts-Mainten	05734
				CHECK TOTAL			256.00		
0000000	TRANE	312996774	9/27/2022	4001-043020-3005-	68197	10/28/2022	2,530.00	Service Contracts-Mainten	05734
0000000	TRANE	313025025	10/05/2022	4001-043020-3005-	68197	10/28/2022	1,358.88	Service Contracts-Mainten	05734
				CHECK TOTAL			3,888.88		
0000000	VERTICAL SOLUTIONS, INC.	7299	8/31/2022	4001-043020-3005-	68203	10/28/2022	400.00	Service Contracts-Mainten	05734
0000000	VERTICAL SOLUTIONS, INC.	7325	9/30/2022	4001-043020-3005-	68203	10/28/2022	400.00	Service Contracts-Mainten	05734
				CHECK TOTAL			800.00		
0000000	APP/APPALACHIAN POWER CO	27135332020CT22	10/19/2022	4001-043020-5101-1	68148	10/28/2022	4,789.34	Electrical Services	05735
0000000	APP/APPALACHIAN POWER CO	27431382040CT22	10/19/2022	4001-043020-5101-1	68148	10/28/2022	273.60	Parking Deck Utilities	05735
				CHECK TOTAL			5,062.94		
0000000	KELSAN	3426883-01	3/11/2022	4001-043020-5405-	67924	10/07/2022	171.60	Laundry, Janitorial, Hous	05723
0000000	KELSAN	3475180-00	7/22/2022	4001-043020-5405-	67924	10/07/2022	791.56	Laundry, Janitorial, Hous	05723
0000000	KELSAN	3482253-00	8/12/2022	4001-043020-5405-	67924	10/07/2022	277.23	Laundry, Janitorial, Hous	05723
0000000	KELSAN	3491825-00	9/09/2022	4001-043020-5405-	67924	10/07/2022	279.11	Laundry, Janitorial, Hous	05723
				CHECK TOTAL			1,519.50		
				MAJOR ACCT. TOTAL			12,643.18		

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	STAR CITY FIRE PROTECTION	9983	9/19/2022	4001-043030-3005-	-	200.00	10/07/2022	Services Contracts Mainte	05723
					CHECK TOTAL	200.00			
0000000	STAR CITY FIRE PROTECTION	10042	10/06/2022	4001-043030-3005-	-	300.00	10/21/2022	Services Contracts Mainte	05731
					CHECK TOTAL	300.00			
0000000	CLINCH VALLEY REPAIR SERV	735274	10/17/2022	4001-043030-3005-	-	128.00	10/28/2022	Services Contracts Mainte	05734
					CHECK TOTAL	128.00			
0000000	TRANE	313025025	10/05/2022	4001-043030-3005-	-	1,358.88	10/28/2022	Services Contracts Mainte	05734
					CHECK TOTAL	1,358.88			
0000000	APP/APPALACHIAN POWER CO	2541656407OCT22	10/14/2022	4001-043030-5101-	-	1,631.77	10/28/2022	Electrical Service	05735
					CHECK TOTAL	1,631.77			
0000000	TOWN OF MARION, TREAS.	4000875SEPT2022	9/30/2022	4001-043030-5103-	-	216.98	10/07/2022	Water And Sewer Services	05723
					CHECK TOTAL	216.98			
0000000	KELSAN	3459220-01	6/10/2022	4001-043030-5405-	-	229.04	10/07/2022	Laundry, Janitorial, Hous	05723
0000000	KELSAN	3475180-00	7/22/2022	4001-043030-5405-	-	791.56	10/07/2022	Laundry, Janitorial, Hous	05723
0000000	KELSAN	3482253-00	8/12/2022	4001-043030-5405-	-	277.23	10/07/2022	Laundry, Janitorial, Hous	05723
0000000	KELSAN	3491825-00	9/09/2022	4001-043030-5405-	-	279.11	10/07/2022	Laundry, Janitorial, Hous	05723
					CHECK TOTAL	1,576.94			
					MAJOR ACCT. TOTAL	5,412.57			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	EAST TN SPRINKLER CO	109-20915	9/21/2022	4001-043040-3005-	67919	220.94	10/07/2022	Service Contracts-Mainten	05723
						220.94			
0000000	NALCO COMPANY, LLC	6660133783	10/07/2022	4001-043040-3005-	68090	173.91	10/21/2022	Service Contracts-Mainten	05731
						173.91			
0000000	CLINCH VALLEY REPAIR SERV	735271	10/17/2022	4001-043040-3005-	68163	280.00	10/28/2022	Service Contracts-Mainten	05734
						280.00			
004459	TRANE	313025025	10/05/2022	4001-043040-3005-	68197	1,358.88	10/28/2022	Service Contracts-Mainten	05734
						1,358.88			
008035	VERTICAL SOLUTIONS, INC.	7299	8/31/2022	4001-043040-3005-	68203	100.00	10/28/2022	Service Contracts-Mainten	05734
008035	VERTICAL SOLUTIONS, INC.	7325	9/30/2022	4001-043040-3005-	68203	100.00	10/28/2022	Service Contracts-Mainten	05734
						200.00			
000512	AEP/APPALACHIAN POWER CO	229454170OCT22	10/19/2022	4001-043040-5101-	68146	5,723.42	10/28/2022	Electricity	05735
						5,723.42			
001443	SWMHI	23-04MB	9/30/2022	4001-043040-5103-	67960	1,376.37	10/07/2022	Water/Sewer	05723
						1,376.37			
003760	MCCOLLUM BOTTLED WATER	1089917	9/30/2022	4001-043040-5103-	68089	8.00	10/21/2022	Water/Sewer	05731
003760	MCCOLLUM BOTTLED WATER	71286TL	10/03/2022	4001-043040-5103-	68089	10.35	10/21/2022	Water/Sewer	05731
						18.35			
003760	MCCOLLUM BOTTLED WATER	72971TL	10/14/2022	4001-043040-5103-	68177	10.35	10/28/2022	Water/Sewer	05734
						10.35			
007136	KELSAN	3475180-00	7/22/2022	4001-043040-5405-	67924	791.56	10/07/2022	Janitorial and Housekeepin	05723
007136	KELSAN	3482253-00	8/12/2022	4001-043040-5405-	67924	277.23	10/07/2022	Janitorial and Housekeepin	05723
0000000		3482253-03	9/06/2022	4001-043040-5405-	67924	53.72	10/07/2022	Janitorial and Housekeepin	05723
007136	KELSAN	3491825-00	9/09/2022	4001-043040-5405-	67924	279.11	10/07/2022	Janitorial and Housekeepin	05723
007136	KELSAN	3491825-01	9/16/2022	4001-043040-5405-	67924	195.90	10/07/2022	Janitorial and Housekeepin	05723
						1,597.52			
004459	TRANE	13113178	9/28/2022	4001-043040-5407-	67966	65.33	10/07/2022	Repairs & Maintenance	05723
						65.33			
008560	BLEVINS HARDWARE LLC	299039	10/06/2022	4001-043040-5407-	68069	6.98	10/21/2022	Repairs & Maintenance	05731
008560	BLEVINS HARDWARE LLC	299608	10/11/2022	4001-043040-5407-	68069	26.98	10/21/2022	Repairs & Maintenance	05731
						33.96			
000830	SMYTH PAINT & DECORATING	15007	10/03/2022	4001-043040-5407-	68105	11.16	10/21/2022	Repairs & Maintenance	05731
						11.16			
006235	SUBURBAN PROPANE-1241	1241-219151	8/12/2022	4001-043040-5407-	68107	95.08	10/21/2022	Repairs & Maintenance	05731
						95.08			
000830	SMYTH PAINT & DECORATING	15043	10/19/2022	4001-043040-5407-	68188	53.96	10/28/2022	Repairs & Maintenance	05734
						53.96			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008233	THE HOME DEPOT PRO	710967555	10/07/2022	4001-043040-5407-	-	123.73	68194	10/28/2022	Repairs & Maintenance	05734
						CHECK TOTAL	123.73				
0000000	004459	TRANE	313048776	10/13/2022	4001-043040-5407-	-	518.95	68197	10/28/2022	Repairs & Maintenance	05734
						CHECK TOTAL	518.95				
0000000	004083	WALMART (COUNTY ADMIN)	1644794640	10/19/2022	4001-043040-5407-	-	29.20	68205	10/28/2022	Repairs & Maintenance	05734
						CHECK TOTAL	29.20				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-792654	9/30/2022	4001-043040-5408-	-	149.07	67927	10/07/2022	Vehicle Repair/Expense-Ga	05723
						CHECK TOTAL	149.07				
0000000	008339	ADVANCE AUTO PARTS	2440218633930	7/05/2022	4001-043040-5408-	-	124.87	68144	10/28/2022	Vehicle Repair/Expense-Ga	05734
						CHECK TOTAL	124.87				
						MAJOR ACCT. TOTAL	12,165.05				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	000855	SMYTH CO HEALTH DEPT.	OCT 2022	10/03/2022	4001-051010-5601-	-	10/07/2022	27,786.83	Local Health Department P	05724
						CHECK TOTAL		27,786.83		
						MAJOR ACCT. TOTAL		27,786.83		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	001218	MT ROGERS C S B	OCT 2022	10/03/2022	4001-052050-1006-7	67932	10/07/2022	16,331.83	MT. Rogers Mental Health	05724
					CHECK TOTAL			16,331.83		
					MAJOR ACCT. TOTAL			16,331.83		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008379	BLEVINS, ANGIE	SOCSERV10252022	10/25/2022	4001-053010-1006-	-	50.00	68157	10/28/2022	Board Member Payments	05734
						CHECK TOTAL	50.00				
0000000	008131	BRADLEY, JUSTINE	SOCSERV10252022	10/25/2022	4001-053010-1006-	-	50.00	68159	10/28/2022	Board Member Payments	05734
						CHECK TOTAL	50.00				
0000000	003244	HESS TOM	SOCSERV10252022	10/25/2022	4001-053010-1006-	-	50.00	68171	10/28/2022	Board Member Payments	05734
						CHECK TOTAL	50.00				
0000000	000221	TEATERS NORMA PRAATT	SOCSERV10252022	10/25/2022	4001-053010-1006-	-	50.00	68191	10/28/2022	Board Member Payments	05734
						CHECK TOTAL	50.00				
0000000	004528	WADDLE, PATSY	SOCSERV10252022	10/25/2022	4001-053010-1006-	-	50.00	68204	10/28/2022	Board Member Payments	05734
						CHECK TOTAL	50.00				
0000000	008799	WARREN, PATTY	SOCSERV10252022	10/25/2022	4001-053010-1006-	-	50.00	68207	10/28/2022	Board Member Payments	05734
						CHECK TOTAL	50.00				
						MAJOR ACCT. TOTAL	300.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	000573	DISTRICT III GOV. COOP.	OCT 2022 COOP.	10/03/2022	4001-056000-6002-	67918	1,290.16	10/07/2022	District III Gov. Co-Op	05724
0000000	000573	DISTRICT III GOV. COOP.	OCT 2022 TRANSP	10/03/2022	4001-056000-6003-	67918	1,213.08	10/07/2022	District III Gov Transpor	05724
					CHECK TOTAL		2,503.24			
0000000	000739	CHAMBER-COMMERCE SMYTH CO	OCT 2022	10/03/2022	4001-056000-6004-	67912	4,583.33	10/07/2022	Smyth Co Cham of Comm-Ass	05724
					CHECK TOTAL		4,583.33			
0000000	006131	SMYTH COUNTY TOURISM ASSC	OCT 2022	10/03/2022	4001-056000-6005-	67951	8,333.33	10/07/2022	Smyth Co Tourism Associat	05724
					CHECK TOTAL		8,333.33			
0000000	001683	MUSEUM OF THE MIDDLE	OCT 2022	10/03/2022	4001-056000-6012-2	67937	1,000.00	10/07/2022	Museum of the Middle App.	05724
					CHECK TOTAL		1,000.00			
0000000	003376	SMYTH CO FREE CLINIC	OCT 2022	10/03/2022	4001-056000-6012-7	67948	4,166.66	10/07/2022	Smyth County Free Clinic	05724
					CHECK TOTAL		4,166.66			
0000000	002315	LINCOLN THEATRE	OCT 2022	10/03/2022	4001-056000-6014-	67926	1,250.00	10/07/2022	Lincoln Theatre	05724
					CHECK TOTAL		1,250.00			
0000000	008755	MARION DOWNTOWN	OCT 2022	10/03/2022	4001-056000-6017-	67930	833.33	10/07/2022	Marion Down Town Revitali	05724
					CHECK TOTAL		833.33			
0000000	008612	SMYTH ANIMAL RESCUE	OCT 2022	10/03/2022	4001-056000-6052-	67946	1,250.00	10/07/2022	Smyth Animal Rescue	05724
					CHECK TOTAL		1,250.00			
0000000	008415	BLUE RIDGE DISCOVERY CTR	OCT 2022	10/03/2022	4001-056000-6055-	67906	1,250.00	10/07/2022	Blue Ridge Discovery Center	05724
					CHECK TOTAL		1,250.00			
0000000	008811	FAIRVIEW HOUSING MANAGEME	09232022 DONATE	9/23/2022	4001-056000-7001-	68078	24,072.00	10/21/2022	Opioid Settlement Funds	05731
					CHECK TOTAL		24,072.00			
					MAJOR ACCT. TOTAL		49,241.89			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000811	WYTHEVILLE COMM. COLLEGE	OCT 2022	10/03/2022	4001-064010-5604-	-	1,611.00	67976	10/07/2022	Wytheville Community Coll	05724
						CHECK TOTAL	1,611.00				
0000000	000514	VA HIGHLANDS COMM COLLEGE	OCT 2022	10/03/2022	4001-064010-5605-	-	4,144.33	67970	10/07/2022	VA Highlands Community Co	05724
						CHECK TOTAL	4,144.33				
						MAJOR ACCT. TOTAL	5,755.33				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	007013	REGIONS BANK	G067Z08	NOV2022	4001-070000-8888-60	68033	1,121,050.00	10/14/2022	Courthouse Renovation - D	05726
					CHECK TOTAL		1,121,050.00			
					MAJOR ACCT. TOTAL		1,121,050.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008642	WRIGHT, J PAIGE	SEP-OCT 2022	10/20/2022	4001-072010-5501-	68211	10/28/2022	Travel (Mileage) Explorers Pro	05734
					CHECK TOTAL				
					MAJOR ACCT. TOTAL				
						235.00			
						235.00			
						235.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008699	EAST TN SPRINKLER CO	109-20915	9/21/2022	4001-073010-5407-	-	220.93	67919	10/07/2022	Repairs & Maintenance	05723
						CHECK TOTAL	220.93				
0000000	008672	STAR CITY FIRE PROTECTION	9983	9/19/2022	4001-073010-5407-	-	200.00	67956	10/07/2022	Repairs & Maintenance	05723
						CHECK TOTAL	200.00				
0000000	008815	CLINCH VALLEY REPAIR SERV	735275	10/17/2022	4001-073010-5407-	-	99.00	68163	10/28/2022	Repairs & Maintenance	05734
						CHECK TOTAL	99.00				
0000000	007997	SMYTH COUNTY PUBLIC	OCT 2022	10/03/2022	4001-073010-7302-	-	62,500.00	67950	10/07/2022	Smyth County Library	05724
						CHECK TOTAL	62,500.00				
						MAJOR ACCT. TOTAL	63,019.93				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343 VISA	3381 SEPT302022	9/30/2022	4001-081020-3007-	-	264.00	68050	10/14/2022	Advertising	05726
						264.00				
0000000	008475 AMAZON CAPITAL SERVICES	1NMQRJP3JM79	10/13/2022	4001-081020-5401-	-	79.96	68150	10/28/2022	Office Supplies	05734
						79.96				
0000000	000927 HURT & PROFFITT, INC.	73686	9/19/2022	4001-081020-8888-67 -	-	505.00	67923	10/07/2022	Mapping Services	05723
						505.00				
						848.96			MAJOR ACCT. TOTAL	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343	VISA	1939SEPT302022	9/30/2022	4001-081030-3002-	-	415.00	68050	10/14/2022	Professional Services-Oth	05726
						CHECK TOTAL	415.00				
0000000	000512	AEF/APPALACHIAN POWER CO	2159480405OCT22	10/18/2022	4001-081030-5101-	-	9.12	68145	10/28/2022	Electrical Services	05735
						CHECK TOTAL	9.12				
0000000	002343	VISA	1939SEPT302022	9/30/2022	4001-081030-5503-	-	19.89	68050	10/14/2022	Travel (Subsist & Lodging	05726
0000000	002343	VISA	1939SEPT302022	9/30/2022	4001-081030-5503-	-	17.65	68050	10/14/2022	Travel (Subsist & Lodging	05726
0000000	002343	VISA	1939SEPT302022	9/30/2022	4001-081030-5503-	-	259.16	68050	10/14/2022	Travel (Subsist & Lodging	05726
						CHECK TOTAL	296.70				
0000000	007099	SWVA ALLIANCE FOR MANUFAC	OCT 2022	10/03/2022	4001-081030-8888-3	-	3,630.58	67959	10/07/2022	SVAM (Southwest VA Allian	05724
						CHECK TOTAL	3,630.58				
						MAJOR ACCT. TOTAL	4,351.40				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000711	EVERGREEN WATER & SOIL	OCT 2022	10/03/2022	4001-082030-5604-4	-	2,500.00	67920	10/07/2022	Evergreen Soil & Water Co	05724
						CHECK TOTAL	2,500.00				
						MAJOR ACCT. TOTAL	2,500.00				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	BOARDWINE, TIMOTHY OR DAN	GRP-7928-1	9/12/2022	4001-083040-5701-	-	715.89	67987 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	715.89			
0000000	BRALEY & THOMPSON - VA	05402700008644	9/12/2022	4001-083040-5701-	-	4,278.62	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402700008648	9/12/2022	4001-083040-5701-	-	5,304.67	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402900006846	9/12/2022	4001-083040-5701-	-	245.14	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402900006847	9/12/2022	4001-083040-5701-	-	2,451.40	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402900006848	9/12/2022	4001-083040-5701-	-	245.14	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402900006850	9/12/2022	4001-083040-5701-	-	3,799.67	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402900006851	9/12/2022	4001-083040-5701-	-	3,799.67	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402900006852	9/12/2022	4001-083040-5701-	-	5,498.62	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402900006853	9/12/2022	4001-083040-5701-	-	3,125.11	67988 10/14/2022	CSA - Pool Funds	05727
0000000	BRALEY & THOMPSON - VA	05402900006861	9/12/2022	4001-083040-5701-	-	1,892.52	67988 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	30,640.56			
0000000	BURKE, HANNAH	GRP-7939-1	9/20/2022	4001-083040-5701-	-	772.00	67990 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	772.00			
0000000	CATERPILLAR CLUBHOUSE #4	GRP7940-1	9/12/2022	4001-083040-5701-	-	561.00	67991 10/14/2022	CSA - Pool Funds	05727
0000000	CATERPILLAR CLUBHOUSE #4	GRP7941-1	9/12/2022	4001-083040-5701-	-	561.00	67991 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	1,122.00			
0000000	CHILDCARE NETWORK	GRP7942-1	9/12/2022	4001-083040-5701-	-	475.00	67993 10/14/2022	CSA - Pool Funds	05727
0000000	CHILDCARE NETWORK	GRP7943-1	9/12/2022	4001-083040-5701-	-	475.00	67993 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	950.00			
0000000	CHILDHELP INC. PHIL.	211-311-82002	9/12/2022	4001-083040-5701-	-	3,543.54	67994 10/14/2022	CSA - Pool Funds	05727
0000000	CHILDHELP INC. PHIL.	211311-72022	9/12/2022	4001-083040-5701-	-	3,056.48	67994 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	6,600.02			
0000000	E&K ELKINS INC	2022-0298	9/16/2022	4001-083040-5701-	-	150.00	67999 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	150.00			
0000000	GRAFTON SCHOOL, INC	GRP7947-1	9/12/2022	4001-083040-5701-	-	8,418.90	68003 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	8,418.90			
0000000	HARBOR POINT BEHAVIORAL	GRP7948-1JUL22	9/19/2022	4001-083040-5701-	-	2,907.00	68006 10/14/2022	CSA - Pool Funds	05727
0000000	HARBOR POINT BEHAVIORAL	GRP7949-1JULY22	9/19/2022	4001-083040-5701-	-	2,907.00	68006 10/14/2022	CSA - Pool Funds	05727
0000000	HARBOR POINT BEHAVIORAL	GRP7950-1AUG22	9/19/2022	4001-083040-5701-	-	2,601.00	68006 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	8,415.00			
0000000	HARVEST HOME	GRP7951-1	9/12/2022	4001-083040-5701-	-	3,575.00	68007 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	3,575.00			
0000000	HOLSTON HOME FOR CHILDREN	0822-23	9/12/2022	4001-083040-5701-	-	3,100.00	68008 10/14/2022	CSA - Pool Funds	05727
0000000	HOLSTON HOME FOR CHILDREN	0822-24	9/12/2022	4001-083040-5701-	-	3,410.00	68008 10/14/2022	CSA - Pool Funds	05727
0000000	HOLSTON HOME FOR CHILDREN	0822-25	9/12/2022	4001-083040-5701-	-	4,243.00	68008 10/14/2022	CSA - Pool Funds	05727
0000000	HOLSTON HOME FOR CHILDREN	0822-26	9/12/2022	4001-083040-5701-	-	4,467.00	68008 10/14/2022	CSA - Pool Funds	05727
0000000	HOLSTON HOME FOR CHILDREN	0822-27	9/12/2022	4001-083040-5701-	-	3,933.00	68008 10/14/2022	CSA - Pool Funds	05727
0000000	HOLSTON HOME FOR CHILDREN	0822-28	9/12/2022	4001-083040-5701-	-	3,875.00	68008 10/14/2022	CSA - Pool Funds	05727
					CHECK TOTAL	23,028.00			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	004047 INTERCEPT YOUTH SERVICES	101205	9/12/2022	4001-083040-5701-	68011	7,655.20	10/14/2022	CSA - Pool Funds	05727
0000000	004047 INTERCEPT YOUTH SERVICES	101205-1	9/12/2022	4001-083040-5701-	68011	7,655.20	10/14/2022	CSA - Pool Funds	05727
0000000	004047 INTERCEPT YOUTH SERVICES	101393	9/12/2022	4001-083040-5701-	68011	7,655.20	10/14/2022	CSA - Pool Funds	05727
0000000	004047 INTERCEPT YOUTH SERVICES	101393-1	9/12/2022	4001-083040-5701-	68011	7,655.20	10/14/2022	CSA - Pool Funds	05727
0000000	004047 INTERCEPT YOUTH SERVICES	119110-072201	9/12/2022	4001-083040-5701-	68011	6,992.72	10/14/2022	CSA - Pool Funds	05727
0000000	004047 INTERCEPT YOUTH SERVICES	119111-072201	9/12/2022	4001-083040-5701-	68011	6,232.72	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					43,846.24			
0000000	008733 KIRK, OLIVIA	GRP7964-1	9/12/2022	4001-083040-5701-	68013	109.21	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					109.21			
0000000	008427 KIRK, TORI	GRP7964-1	9/20/2022	4001-083040-5701-	68014	772.00	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					772.00			
0000000	005813 LIFELINE SERVICES	GRP7965-1	9/22/2022	4001-083040-5701-	68017	195.00	10/14/2022	CSA - Pool Funds	05727
0000000	005813 LIFELINE SERVICES	GRP7966-1	9/22/2022	4001-083040-5701-	68017	560.00	10/14/2022	CSA - Pool Funds	05727
0000000	005813 LIFELINE SERVICES	GRP7968-1	8/18/2022	4001-083040-5701-	68017	520.00	10/14/2022	CSA - Pool Funds	05727
0000000	005813 LIFELINE SERVICES	GRP7969-1	8/18/2022	4001-083040-5701-	68017	560.00	10/14/2022	CSA - Pool Funds	05727
0000000	005813 LIFELINE SERVICES	GRP7970-1	8/18/2022	4001-083040-5701-	68017	790.00	10/14/2022	CSA - Pool Funds	05727
0000000	005813 LIFELINE SERVICES	GRP7971-1	9/16/2022	4001-083040-5701-	68017	280.00	10/14/2022	CSA - Pool Funds	05727
0000000	005813 LIFELINE SERVICES	GRP7972-1	9/16/2022	4001-083040-5701-	68017	520.00	10/14/2022	CSA - Pool Funds	05727
0000000	005813 LIFELINE SERVICES	GRP7973-1	9/12/2022	4001-083040-5701-	68017	2,185.50	10/14/2022	CSA - Pool Funds	05727
0000000	005813 LIFELINE SERVICES	GRP7967-1	9/23/2022	4001-083040-5701-	68017	560.00	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					6,170.50			
0000000	008529 MANNING, CHRISTINA	GRP7974-1	9/20/2022	4001-083040-5701-	68018	1,505.00	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					1,505.00			
0000000	003222 MT ROGERS COMM SERV. BD.	91255-1	10/02/2022	4001-083040-5701-	68023	170.00	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-10	10/02/2022	4001-083040-5701-	68023	807.50	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-11	10/02/2022	4001-083040-5701-	68023	127.50	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-12	10/02/2022	4001-083040-5701-	68023	1,806.25	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-13	10/02/2022	4001-083040-5701-	68023	1,678.75	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-2	10/02/2022	4001-083040-5701-	68023	1,296.25	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-3	10/02/2022	4001-083040-5701-	68023	170.00	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-4	10/02/2022	4001-083040-5701-	68023	2,571.25	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-5	10/02/2022	4001-083040-5701-	68023	552.50	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-6	10/02/2022	4001-083040-5701-	68023	85.00	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					9,265.00			
0000000	003222 MT ROGERS COMM SERV. BD.	91255-7	10/02/2022	4001-083040-5701-	68024	255.00	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-8	10/02/2022	4001-083040-5701-	68024	488.75	10/14/2022	CSA - Pool Funds	05727
0000000	003222 MT ROGERS COMM SERV. BD.	91255-9	10/02/2022	4001-083040-5701-	68024	1,636.25	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					2,380.00			
0000000	008770 MULLINS, RHONDA	GRP7989-1	9/12/2022	4001-083040-5701-	68025	434.40	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					434.40			
0000000	008689 NDUPTIME YOUTH & FAMILY SV	2022-GH-598	9/12/2022	4001-083040-5701-	68027	9,355.18	10/14/2022	CSA - Pool Funds	05727
0000000	008689 NDUPTIME YOUTH & FAMILY SV	2022-GH-605	9/12/2022	4001-083040-5701-	68027	8,788.50	10/14/2022	CSA - Pool Funds	05727
	CHECK TOTAL					18,143.68			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008771	NRVCS	GRP7992-1	9/12/2022	4001-083040-5701-	-	701.25	68028 10/14/2022	CSA - Pool Funds	05727
						CHECK TOTAL	701.25			
0000000	008796	OCCUPATION ENTERPRISES IN	CATWCJUL2022	8/07/2022	4001-083040-5701-	-	800.00	68029 10/14/2022	CSA - Pool Funds	05727
0000000	008796	OCCUPATION ENTERPRISES IN	DGTWCJUL2022	8/07/2022	4001-083040-5701-	-	800.00	68029 10/14/2022	CSA - Pool Funds	05727
0000000	008796	OCCUPATION ENTERPRISES IN	GBTWCJUL2022	8/07/2022	4001-083040-5701-	-	800.00	68029 10/14/2022	CSA - Pool Funds	05727
						CHECK TOTAL	2,400.00			
0000000	008719	PARKS, CHAD OR AMANDA	GRP7996-1	9/07/2022	4001-083040-5701-	-	199.20	68030 10/14/2022	CSA - Pool Funds	05727
						CHECK TOTAL	199.20			
0000000	008691	PICKETT, JOSH OR SOMMER	GRP7997-1	9/20/2022	4001-083040-5701-	-	521.00	68032 10/14/2022	CSA - Pool Funds	05727
						CHECK TOTAL	521.00			
0000000	008581	ROE, MICHAEL OR AMANDA	GRP7998-1	9/12/2022	4001-083040-5701-	-	90.11	68034 10/14/2022	CSA - Pool Funds	05727
0000000	008581	ROE, MICHAEL OR AMANDA	GRP7999-1	9/12/2022	4001-083040-5701-	-	79.18	68034 10/14/2022	CSA - Pool Funds	05727
0000000	008581	ROE, MICHAEL OR AMANDA	GRP8000-1	9/12/2022	4001-083040-5701-	-	101.03	68034 10/14/2022	CSA - Pool Funds	05727
						CHECK TOTAL	270.32			
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP8001-1	9/07/2022	4001-083040-5701-	-	249.95	68039 10/14/2022	CSA - Pool Funds	05727
						CHECK TOTAL	249.95			
0000000	008710	THOMPSON, CRAIG OR AMY	GRP8002-1	9/20/2022	4001-083040-5701-	-	1,057.00	68044 10/14/2022	CSA - Pool Funds	05727
						CHECK TOTAL	1,057.00			
0000000	008752	WALSWORTH, SHAUNA	2206	9/16/2022	4001-083040-5701-	-	150.00	68051 10/14/2022	CSA - Pool Funds	05727
						CHECK TOTAL	150.00			
						MAJOR ACCT. TOTAL	1,72,562.12			

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	WALMART (COUNTY ADMIN)	1644794640	10/19/2022	4003-091060-5401-	156.87	68205	10/28/2022	Office Supplies	05734
0000000	WALMART (COUNTY ADMIN)	1644794640	10/19/2022	4003-091060-5402-	430.35	68205	10/28/2022	Food& Food Service Suppli	05734
				CHECK TOTAL	587.22				
				MAJOR ACCT. TOTAL	587.22				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	SHI INTERNATIONAL CORP	B15944507	10/07/2022	4038-011010-9001-	893.00	68101	10/21/2022	Computer Hardware	05731
					893.00				

CHECK TOTAL -

MAJOR ACCT. TOTAL 893.00

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	VUPS	09220405	9/30/2022	4501-085010-3004-	67972	10/07/2022	79.80	Miss Utility	05723
					CHECK TOTAL		79.80		
0000000	TRUCKPRO	253-0087286	9/22/2022	4501-085010-3005-	67969	10/07/2022	26.61	Vehicle Maintenance	05723
					CHECK TOTAL		26.61		
0000000	ADVANCE AUTO PARTS	7651229030168	10/17/2022	4501-085010-3005-	68059	10/21/2022	9.19	Vehicle Maintenance	05731
					CHECK TOTAL		9.19		
0000000	BEST ONE TIRE OF KNOX	2051006775	10/12/2022	4501-085010-3005-	68067	10/21/2022	720.70	Vehicle Maintenance	05731
					CHECK TOTAL		720.70		
0000000	CHILHOWIE CHEVRON SERVICE	10-17-22 WS	10/17/2022	4501-085010-3005-	68072	10/21/2022	51.00	Vehicle Maintenance	05731
					CHECK TOTAL		51.00		
0000000	BEST ONE TIRE OF KNOX	2051006932	10/24/2022	4501-085010-3005-	68154	10/28/2022	520.16	Vehicle Maintenance	05734
					CHECK TOTAL		520.16		
0000000	ASM AG SERVICES	1202674	9/23/2022	4501-085010-3006-	67984	10/14/2022	1,957.20	Fuel Cost	05726
0000000	ASM AG SERVICES	1205100	10/12/2022	4501-085010-3006-	67984	10/14/2022	1,630.86	Fuel Cost	05726
					CHECK TOTAL		3,588.06		
0000000	ASM AG SERVICES	1206452	10/22/2022	4501-085010-3006-	68153	10/28/2022	1,266.65	Fuel Cost	05734
					CHECK TOTAL		1,266.65		
0000000	APP/APPALACHIAN POWER CO	2966764603SEP22	9/27/2022	4501-085010-5101-	67896	10/07/2022	10.37	Electricity	05723
					CHECK TOTAL		10.37		
0000000	APP/APPALACHIAN POWER CO	2007538909OCT22	10/13/2022	4501-085010-5101-	68060	10/21/2022	9.73	Electricity	05732
0000000	APP/APPALACHIAN POWER CO	2018186102OCT22	10/13/2022	4501-085010-5101-	68060	10/21/2022	9.12	Electricity	05732
0000000	APP/APPALACHIAN POWER CO	2030186106OCT22	10/13/2022	4501-085010-5101-	68060	10/21/2022	22.45	Electricity	05732
0000000	APP/APPALACHIAN POWER CO	2249386109OCT22	10/13/2022	4501-085010-5101-	68060	10/21/2022	293.59	Electricity	05732
0000000	APP/APPALACHIAN POWER CO	2250590409OCT22	10/11/2022	4501-085010-5101-	68060	10/21/2022	9.94	Electricity	05732
0000000	APP/APPALACHIAN POWER CO	2321386100OCT22	10/13/2022	4501-085010-5101-	68060	10/21/2022	21.32	Electricity	05732
0000000	APP/APPALACHIAN POWER CO	2348886108OCT22	10/13/2022	4501-085010-5101-	68060	10/21/2022	9.43	Electricity	05732
0000000	APP/APPALACHIAN POWER CO	2584186106OCT22	10/13/2022	4501-085010-5101-	68060	10/21/2022	107.68	Electricity	05732
					CHECK TOTAL		483.26		
0000000	APP/APPALACHIAN POWER CO	2028942007OCT22	10/20/2022	4501-085010-5101-	68145	10/28/2022	46.26	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2033000502OCT22	10/20/2022	4501-085010-5101-	68145	10/28/2022	61.35	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2051786800OCT22	10/18/2022	4501-085010-5101-	68145	10/28/2022	92.30	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2082014008OCT22	10/14/2022	4501-085010-5101-	68145	10/28/2022	18.42	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2138279001OCT22	10/20/2022	4501-085010-5101-	68145	10/28/2022	16.10	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2138949801OCT22	10/17/2022	4501-085010-5101-	68145	10/28/2022	290.84	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2141904108OCT22	10/18/2022	4501-085010-5101-	68145	10/28/2022	9.76	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2175795505OCT22	10/20/2022	4501-085010-5101-	68145	10/28/2022	40.45	Electricity	05735
					CHECK TOTAL		575.48		
0000000	APP/APPALACHIAN POWER CO	2179409202OCT22	10/18/2022	4501-085010-5101-	68146	10/28/2022	94.23	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2185726706OCT22	10/20/2022	4501-085010-5101-	68146	10/28/2022	18.91	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	2262248806OCT22	10/21/2022	4501-085010-5101-	68146	10/28/2022	102.18	Electricity	05735

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	APP/APPALACHIAN POWER CO	22622815000CT22	10/19/2022	4501-085010-5101-	68146	9.45	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	22625685000CT22	10/19/2022	4501-085010-5101-	68146	18.83	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	23272943080CT22	10/17/2022	4501-085010-5101-	68146	18.62	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	23488861080CT22	10/14/2022	4501-085010-5101-	68146	.31	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	23941414080CT22	10/14/2022	4501-085010-5101-	68146	9.74	10/28/2022	Electricity	05735
	CHECK TOTAL					272.27			
0000000	APP/APPALACHIAN POWER CO	24049201060CT22	10/21/2022	4501-085010-5101-	68147	127.64	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	24566168180CT22	10/18/2022	4501-085010-5101-	68147	9.12	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	25229342030CT22	10/14/2022	4501-085010-5101-	68147	53.48	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	25331564080CT22	10/18/2022	4501-085010-5101-	68147	9.45	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	25397932040CT22	10/14/2022	4501-085010-5101-	68147	74.07	10/28/2022	Electricity	05735
	CHECK TOTAL					273.76			
0000000	APP/APPALACHIAN POWER CO	26562228050CT22	10/21/2022	4501-085010-5101-	68148	648.43	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	26890584080CT22	10/20/2022	4501-085010-5101-	68148	9.68	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	26890681000CT22	10/14/2022	4501-085010-5101-	68148	9.44	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	26944658040CT22	10/20/2022	4501-085010-5101-	68148	14.81	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	27256607040CT22	10/20/2022	4501-085010-5101-	68148	18.91	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	27952817040CT22	10/20/2022	4501-085010-5101-	68148	9.68	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	28127163020CT22	10/18/2022	4501-085010-5101-	68148	407.84	10/28/2022	Electricity	05735
	CHECK TOTAL					1,118.79			
0000000	APP/APPALACHIAN POWER CO	28483653060CT22	10/20/2022	4501-085010-5101-	68149	9.56	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	28570858030CT22	10/20/2022	4501-085010-5101-	68149	38.03	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	28941861010CT22	10/14/2022	4501-085010-5101-	68149	18.42	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	29257635060CT22	10/20/2022	4501-085010-5101-	68149	9.12	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	29601861000CT22	10/14/2022	4501-085010-5101-	68149	18.42	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	29662228000CT22	10/21/2022	4501-085010-5101-	68149	13.25	10/28/2022	Electricity	05735
0000000	APP/APPALACHIAN POWER CO	29870181040CT22	10/18/2022	4501-085010-5101-	68149	9.86	10/28/2022	Electricity	05735
	CHECK TOTAL					116.66			
0000000	AMAZON CAPITAL SERVICES	1LY1MVFQXN	10/04/2022	4501-085010-5401-	67897	46.89	10/07/2022	Office Supplies	05723
0000000	AMAZON CAPITAL SERVICES	194PWFQYL31V	9/25/2022	4501-085010-5401-	67897	9.39-	10/07/2022	Office Supplies	05723
	CHECK TOTAL					37.50			
0000000	APPALACHIAN AGGREGATES LL	159696	9/26/2022	4501-085010-5405-	67899	195.92	10/07/2022	Maintenance Supplies	05723
	CHECK TOTAL					195.92			
0000000	SMYTH FARM BUREAU	10-3-22 WS	10/03/2022	4501-085010-5405-	67952	115.67	10/07/2022	Maintenance Supplies	05723
	CHECK TOTAL					115.67			
0000000	GREG'S HOME & AUTO	315-139305	10/22/2021	4501-085010-5405-	68005	3.99	10/14/2022	Maintenance Supplies	05726
0000000	GREG'S HOME & AUTO	315-147452	3/18/2022	4501-085010-5405-	68005	42.81	10/14/2022	Maintenance Supplies	05726
0000000	GREG'S HOME & AUTO	315-150619	5/04/2022	4501-085010-5405-	68005	32.98	10/14/2022	Maintenance Supplies	05726
0000000	GREG'S HOME & AUTO	315-150679	5/05/2022	4501-085010-5405-	68005	4.59	10/14/2022	Maintenance Supplies	05726
0000000	GREG'S HOME & AUTO	315-155566	7/22/2022	4501-085010-5405-	68005	47.99	10/14/2022	Maintenance Supplies	05726
0000000	GREG'S HOME & AUTO	315-158891	9/09/2022	4501-085010-5405-	68005	65.98	10/14/2022	Maintenance Supplies	05726
	CHECK TOTAL					198.34			
0000000	SMYTH FARM BUREAU	9-14-22 WS	9/14/2022	4501-085010-5405-	68040	18.60	10/14/2022	Maintenance Supplies	05726

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	SMYTH FARM BUREAU	9-19-22 WS	9/19/2022	4501-085010-5405-	68040	10.73	10/14/2022	Maintenance Supplies	05726
0000000	SMYTH FARM BUREAU	9-21-2022 WS	9/21/2022	4501-085010-5405-	68040	27.87	10/14/2022	Maintenance Supplies	05726
0000000	SMYTH FARM BUREAU	9-21-22 WS	9/21/2022	4501-085010-5405-	68040	108.95	10/14/2022	Maintenance Supplies	05726
0000000	SMYTH FARM BUREAU	9-22-2022 WS	9/22/2022	4501-085010-5405-	68040	47.49	10/14/2022	Maintenance Supplies	05726
					CHECK TOTAL	213.64			
0000000	ARMY & NAVY	54497	10/07/2022	4501-085010-5405-	68063	141.26	10/21/2022	Maintenance Supplies	05731
					CHECK TOTAL	141.26			
0000000	BLEVINS HARDWARE LLC	273767	3/23/2022	4501-085010-5405-	68068	83.15	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	274275	3/28/2022	4501-085010-5405-	68068	22.99	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	275350	4/05/2022	4501-085010-5405-	68068	15.68	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	276730	4/15/2022	4501-085010-5405-	68068	91.97	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	278681	5/02/2022	4501-085010-5405-	68068	18.99	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	279865	5/10/2022	4501-085010-5405-	68068	25.99	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	282093	5/25/2022	4501-085010-5405-	68068	8.48	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	292541	8/16/2022	4501-085010-5405-	68068	.79	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	292983	8/18/2022	4501-085010-5405-	68068	67.50	10/21/2022	Maintenance Supplies	05731
0000000	BLEVINS HARDWARE LLC	293604	8/24/2022	4501-085010-5405-	68068	64.74	10/21/2022	Maintenance Supplies	05731
					CHECK TOTAL	400.28			
0000000	THEWATTS PLUMB & ELEC LLC	16656	9/15/2022	4501-085010-5405-	68110	35.97	10/21/2022	Maintenance Supplies	05731
0000000	THEWATTS PLUMB & ELEC LLC	16676	10/06/2022	4501-085010-5405-	68110	37.67	10/21/2022	Maintenance Supplies	05731
					CHECK TOTAL	73.64			
0000000	ADVANCE AUTO PARTS	7651229230266	10/19/2022	4501-085010-5405-	68144	112.94	10/28/2022	Maintenance Supplies	05734
0000000	ADVANCE AUTO PARTS	7651229247900	10/19/2022	4501-085010-5405-	68144	13.31	10/28/2022	Maintenance Supplies	05734
0000000	ADVANCE AUTO PARTS	7651229430340	10/21/2022	4501-085010-5405-	68144	50.00-	10/28/2022	Maintenance Supplies	05734
0000000	ADVANCE AUTO PARTS	7651229430341	10/21/2022	4501-085010-5405-	68144	17.46	10/28/2022	Maintenance Supplies	05734
					CHECK TOTAL	93.71			
0000000	BLEVINS HARDWARE LLC	301455	10/25/2022	4501-085010-5405-	68156	119.14	10/28/2022	Maintenance Supplies	05734
					CHECK TOTAL	119.14			
0000000	BRENNTAG MID-SOUTH INC	BMS269521	10/25/2022	4501-085010-5405-	68160	831.00	10/28/2022	Maintenance Supplies	05734
					CHECK TOTAL	831.00			
0000000	FERGUSON ENTERPRISES, INC.	9765640	9/23/2022	4501-085010-5405-	68166	162.00	10/28/2022	Maintenance Supplies	05734
0000000	FERGUSON ENTERPRISES, INC.	9768625	9/23/2022	4501-085010-5405-	68166	1,246.76	10/28/2022	Maintenance Supplies	05734
0000000	FERGUSON ENTERPRISES, INC.	9788253	9/23/2022	4501-085010-5405-	68166	377.93	10/28/2022	Maintenance Supplies	05734
0000000	FERGUSON ENTERPRISES, INC.	9889922	2/02/0102	4501-085010-5405-	68166	1,218.00	10/28/2022	Maintenance Supplies	05734
					CHECK TOTAL	3,004.69			
0000000	GREG'S HOME & AUTO	03150161760	10/19/2022	4501-085010-5405-	68170	26.47	10/28/2022	Maintenance Supplies	05734
					CHECK TOTAL	26.47			
0000000	SMYTH FARM BUREAU	10-17-22 WS	10/17/2022	4501-085010-5405-	68187	37.59	10/28/2022	Maintenance Supplies	05734
					CHECK TOTAL	37.59			
0000000	MUELLER CO, LLC	65583022	9/27/2022	4501-085010-5415-	67935	1,969.80	10/07/2022	Equipment Calibration	05723
0000000	MUELLER CO, LLC	65583023	9/27/2022	4501-085010-5415-	67935	1,782.48	10/07/2022	Equipment Calibration	05723
					CHECK TOTAL	3,752.28			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005004	SENSUS METERING SYSTEMS	ZA22016495	10/07/2022	4501-085010-5415-	-	1,715.95	68183	10/28/2022	Equipment Calibration	05734
						CHECK TOTAL	1,715.95				
0000000	008281	BLUE RIDGE ANALYTICAL	6721	10/18/2022	4501-085010-5422-	-	1,129.00	68070	10/21/2022	Water Testing (coliform)	05731
						CHECK TOTAL	1,129.00				
						MAJOR ACCT. TOTAL	21,198.84				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	002295	TOWN OF MARION, TREAS.	300015SEPT2022	9/30/2022	4501-085020-0102-	68047	5,094.35	10/14/2022	Atkins	05726
0000000	002295	TOWN OF MARION, TREAS.	837SEPT2022	9/30/2022	4501-085020-0102-	68047	3,415.00	10/14/2022	Atkins	05726
					CHECK TOTAL		8,509.35			
0000000	002295	TOWN OF MARION, TREAS.	5000012OCT2022	10/17/2022	4501-085020-0103-	68196	5.00	10/28/2022	Route 16 South (Currin Va	05734
					CHECK TOTAL		5.00			
0000000	002295	TOWN OF MARION, TREAS.	4000598SEPT2022	9/30/2022	4501-085020-0104-	68047	5.00	10/14/2022	HMSP/Walker's/Ebenezer	05726
0000000	002295	TOWN OF MARION, TREAS.	4000682SEPT2022	9/30/2022	4501-085020-0104-1	68047	280.50	10/14/2022	EHM Park Main	05726
0000000	002295	TOWN OF MARION, TREAS.	4000683SEPT22	9/30/2022	4501-085020-0104-1	68047	3,696.95	10/14/2022	EHM Park Main	05726
0000000	002295	TOWN OF MARION, TREAS.	3000607SEPT2022	9/30/2022	4501-085020-0105-	68047	5.00	10/14/2022	Industrial Park-Low	05726
0000000	002295	TOWN OF MARION, TREAS.	3000575SEPT2022	9/30/2022	4501-085020-0106-	68047	175.50	10/14/2022	Merillat	05726
0000000	002295	TOWN OF MARION, TREAS.	3000608SEPT2022	9/30/2022	4501-085020-0107-	68047	5.00	10/14/2022	Nicks Creek	05726
					CHECK TOTAL		4,167.95			
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1600132001SEP22	9/30/2022	4501-085020-0202-	67962	569.57	10/07/2022	St. Clair's Creek	05723
					CHECK TOTAL		569.57			
0000000	000536	TOWN OF CHILHOWIE, TREAS.	700092001SEP22	9/30/2022	4501-085020-0203-	68046	72.45	10/14/2022	Fox Valley Road	05726
					CHECK TOTAL		72.45			
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1400141001SEP22	9/30/2022	4501-085020-0205-	67962	10,837.37	10/07/2022	Apple Valley Road Meter	05723
					CHECK TOTAL		10,837.37			
0000000	000536	TOWN OF CHILHOWIE, TREAS.	100170001SEP22	9/30/2022	4501-085020-0206-	68046	478.63	10/14/2022	St. John's Crossing	05726
					CHECK TOTAL		478.63			
0000000	002296	TOWN OF SALTVILLE, TREAS.	900001001SEPT22	9/30/2022	4501-085020-0303-	68048	3,721.57	10/14/2022	Pleasant Heights	05726
0000000	002296	TOWN OF SALTVILLE, TREAS.	900003001SEPT22	9/30/2022	4501-085020-0304-	68048	372.75	10/14/2022	Midway	05726
0000000	002296	TOWN OF SALTVILLE, TREAS.	900004001SEPT22	9/30/2022	4501-085020-0305-	68048	1,802.51	10/14/2022	Poore Valley	05726
0000000	002296	TOWN OF SALTVILLE, TREAS.	600098001SEPT22	9/30/2022	4501-085020-0306-	68048	82.65	10/14/2022	Cardwell (Water Tank)	05726
					CHECK TOTAL		5,979.48			
0000000	000852	THOMAS BRIDGE WATER CORP.	10/3/22 OCT22	10/03/2022	4501-085020-0501-	67961	808.22	10/07/2022	Thomas Bridge	05723
					CHECK TOTAL		808.22			
0000000	000536	TOWN OF CHILHOWIE, TREAS.	900002501SEP22	9/30/2022	4501-085020-0600-	67962	4.96	10/07/2022	Sewer Station Meters	05723
					CHECK TOTAL		4.96			
0000000	000852	THOMAS BRIDGE WATER CORP.	1719 SEPT2022	10/03/2022	4501-085020-0600-	68043	29.45	10/14/2022	Sewer Station Meters	05726
0000000	000852	THOMAS BRIDGE WATER CORP.	1773 SEPT2022	10/03/2022	4501-085020-0600-	68043	29.45	10/14/2022	Sewer Station Meters	05726
					CHECK TOTAL		58.90			
					MAJOR ACCT. TOTAL		31,491.88			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000536	TOWN OF CHILHOWIE, TREAS.	AUG 2022	10/13/2022	4501-085030-0002-	1,433.56	68111	10/21/2022	Town of Chilhowie	05731
0000000	000536	TOWN OF CHILHOWIE, TREAS.	AUG 2022	10/13/2022	4501-085030-0007-	6,273.41	68111	10/21/2022	Town of Chilhowie (Salary	05731
				CHECK TOTAL		7,706.97				
				MAJOR ACCT. TOTAL		7,706.97				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000536	TOWN OF CHILHOWIE, TREAS.	AUG 2022	10/13/2022	4501-085040-0080-	7,457.84	68111	10/21/2022	Chilhowie Sludge Lab	05731
0000000	000536	TOWN OF CHILHOWIE, TREAS.	AUG 2022	10/13/2022	4501-085040-0170-	1,640.70	68111	10/21/2022	Town of Chilhowie-Wastewa	05731
				CHECK TOTAL		9,098.54				
				MAJOR ACCT. TOTAL		9,098.54				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008791	ADVANCED PAINTING &	1200969	10/11/2022	4502-012010-0255-	-	9,000.00	68212	10/31/2022	Animal Control Building Repair	05737
						CHECK TOTAL	9,000.00				
0000000	008709	HILL STUDIO P.C.	10702	10/19/2022	4502-012010-0260-	-	6,230.50	68172	10/28/2022	Comprehensive Plan Revision/Up	05734
						CHECK TOTAL	6,230.50				
						MAJOR ACCT. TOTAL	15,230.50				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006987	PROJECT LIFESAVER	22-071	10/11/2022	4739-021070-8888-5	700.84	68096	10/21/2022	Sheriff Department Dare F	05731
0000000	006987	PROJECT LIFESAVER	7MIWJG	9/19/2022	4739-021070-8888-5	456.22	68096	10/21/2022	Sheriff Department Dare F	05731
0000000	006987	PROJECT LIFESAVER	9-22-22 SODARE	9/22/2022	4739-021070-8888-5	55.30	68096	10/21/2022	Sheriff Department Dare F	05731
					CHECK TOTAL	1,212.36				
					MAJOR ACCT. TOTAL	1,212.36				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	006230	TREASURER OF VIRGINIA	ZACHARY HUTTON	9/29/2022	4743-010000-0008-	68113	12,000.00	10/21/2022	Dept. Criminal Justice Se	05731
							12,000.00			
0000000	006230	TREASURER OF VIRGINIA	KIMBERLY TEAGUE	10/20/2022	4743-010000-0008-	68199	4,639.00	10/28/2022	Dept. Criminal Justice Se	05734
							4,639.00			
0000000	001191	SHERIFF-PETTYCASH	004568	10/11/2022	4744-010000-2020-	68100	53.90	10/21/2022	SBRT Team Training & Equi	05731
							53.90			
0000000	008415	BLUE RIDGE DISCOVERY CTR	1073	10/25/2022	4777-010000-0002-	68158	55,000.00	10/28/2022	ARPA - BLUE RIDGE DISCOVERY CT	05734
							55,000.00			
0000000	000536	TOWN OF CHILHOWIE, TREAS.	ARPA ROUND 2	10/14/2022	4777-010000-0004-	68111	285,673.00	10/21/2022	ARPA - SMYTH CO PUBLIC SAFETY	05731
							285,673.00			

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 FINAL TOTAL

357,365.90
 2,774,705.41
 2,774,705.41

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008810	APPALACHIA DESIGN SERVICE	19051	7/15/2022	4004-012010-5401-	-	2,500.00	385	10/21/2022	General Expenses IDA	05733
						CHECK TOTAL	2,500.00				
0000000	000668	BANK OF MARION	92097511OCT2022	10/19/2022	4004-012010-5505-	-	5,446.00	384	10/14/2022	Worldwide Ford Bld Debt paymen	05729
						CHECK TOTAL	5,446.00				
0000000	002343	VISA	1939 SEPT302022	22/0930	4004-012010-5600-	-	699.00	383	10/14/2022	ECONOMIC DEV ACTIVITIES	05728
0000000	002343	VISA	1939 SEPT302022	22/0930	4004-012010-5600-	-	20.00	383	10/14/2022	ECONOMIC DEV ACTIVITIES	05728
						CHECK TOTAL	719.00				
						MAJOR ACCT. TOTAL	8,665.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008071	GOODSON, SHIRLEY MAE	10242022REFUND	10/24/2022	4501-085010-5424-	1013	10/28/2022	A/R Deposit Refurd	05736
					CHECK TOTAL		126.71		
					MAJOR ACCT. TOTAL		126.71		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	006696	VERIZON WIRELESS	9915285460	9/08/2022	4749-010000-5203-	1283	299.98	10/07/2022	Cellphones	05725
							299.98			
									CHECK TOTAL	
0000000	002343	VISA	2101 SEPT22	9/30/2022	4749-010000-5401-	1287	579.14	10/21/2022	Office Supplies	05733
							579.14			
									CHECK TOTAL	
0000000	008805	SCHAFER, DONNA	REIM 10/3/2022	10/03/2022	4749-010000-5503-	1286	57.48	10/14/2022	Travel	05728
							57.48			
									CHECK TOTAL	
0000000	008043	WARD, MICHELLE	REIM 10/3/2022	10/03/2022	4749-010000-5503-	1285	127.86	10/14/2022	Travel	05728
							127.86			
									CHECK TOTAL	
0000000	008042	REDWOOD TOXICOLOGY	778423	8/22/2022	4749-010000-5600-	1284	1,350.00	10/07/2022	Drug Screen & Testing VDH/LABS	05725
							1,350.00			
									CHECK TOTAL	
0000000	008686	QLABS INC	2096-470-0322	4/06/2022	4749-010000-5600-	1288	238.00	10/28/2022	Drug Screen & Testing VDH/LABS	05736
							238.00			
									CHECK TOTAL	
0000000	008686	QLABS INC	2096-470-0422	5/04/2022	4749-010000-5600-	1289	236.00	10/28/2022	Drug Screen & Testing VDH/LABS	05736
							236.00			
									CHECK TOTAL	
0000000	008686	QLABS INC	2096-470-0522	6/05/2022	4749-010000-5600-	1290	176.00	10/28/2022	Drug Screen & Testing VDH/LABS	05736
							176.00			
									CHECK TOTAL	
0000000	008686	QLABS INC	2096Q-062022	7/15/2022	4749-010000-5600-	1291	798.00	10/28/2022	Drug Screen & Testing VDH/LABS	05736
							798.00			
									CHECK TOTAL	
0000000	008686	QLABS INC	2096Q-0722	8/06/2022	4749-010000-5600-	1292	1,518.00	10/28/2022	Drug Screen & Testing VDH/LABS	05736
							1,518.00			
									CHECK TOTAL	
0000000	008686	QLABS INC	2096Q-082022	9/07/2022	4749-010000-5600-	1293	1,272.00	10/28/2022	Drug Screen & Testing VDH/LABS	05736
							1,272.00			
									CHECK TOTAL	
0000000	008686	QLABS INC	2096Q-092022	10/11/2022	4749-010000-5600-	1294	2,166.00	10/28/2022	Drug Screen & Testing VDH/LABS	05736
							2,166.00			
									CHECK TOTAL	
0000000	005182	SMYTH CO CIRCUIT COURT	10-4-22 CIRCRT	10/04/2022	4770-010000-0001-	1004	68.84	10/07/2022	Expense Circuit Court	05725
							68.84			
									CHECK TOTAL	
							8,887.30		MAJOR ACCT. TOTAL	
							17,679.01		CHECK TYPE TOTAL	
							17,679.01		FINAL TOTAL	

A meeting of the Smyth County Budget Committee was held at the County Office Building on Thursday, November 3, 2022, at 1:30 p.m.

Committee Members Present:

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

Committee Members Absent:

None

Staff Members:

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

Atkins District Supervisor Charles Atkins called the meeting to order at 1:37 p.m.

Mr. Utt discussed the following:

1. **Budget Amendment #5** – Mr. Utt presented Budget Amendment #5 in the amount of \$121,087 for the consideration. Mr. Utt said the amendment includes the following projects/needs:

SRO Grant – Mr. Utt reported that the County received notice that they were awarded an additional grant in the amount of \$58,087 from the Department of Criminal Justice Services for an additional SRO officer, this one to be assigned to Marion Middle School,

WCC Building Lease with EDA – With the EDA's purchase of the former Worldwide Ford Building, the County would need to incorporate the debt service expense as well as lease revenues into the County's budget. For the fiscal year, that amount is \$63,000.

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

2. **Tax Exemption Request from HOPE Inc.** – Mr. Utt reported that he received a request from HOPE Inc. to exempt two (2) parcels they have acquired from Real Estate taxation. The properties (201 and 205 Tower Hill Lane) are located just north of the Town of Chilhowie along Apple Valley Road and consist of three (3) total parcels (one of which is vacant). Mr. Utt also provided a handout of pictures of property for informational purposes. Mr. Utt said the current tax assessed value for the entire property is \$184,500 which would equal a real estate bill of \$1,350 annually. Mr. Utt reported that in talking with other surrounding Counties, Wythe County currently provides 100% real estate exemptions to HOPE Inc., largely because Wytheville is their main base of operations. Carrol County provides HOPE Inc., an annual grant equal to the amount of

taxes paid for their several housing projects. Mr. Utt recommended following suit with Carrol County to keep options open in the future.

After discussion, the following motion was made:

- *Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to recommend approving a one-time annual grant equal to the amount of real estate taxes paid to HOPE Inc. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

3. **Holiday Bonus** – Mr. Utt reported that over the past few years, the County has been fortunate enough to have been able to provide a holiday bonus with the November payroll (paid out at the end of November). For the current fiscal year, the Comp Board is funding a \$1,000 bonus to Sheriff's employees (full-time, comp board funded positions only). In addition, the Smyth County School Board is considering \$1,000 bonus for full-time positions and \$500 for part-time positions (at an anticipated cost of \$798,000). The DSS Board has approved a \$1,500 "holiday gift" for their employees as well (at a total cost of \$100,115). Mr. Utt said he asked HR to calculate the costs of following suit with other departments. The Comp Board payment of \$31,000 would go toward the overall cost of \$213,000. Mr. Utt reported that he did include some "buffer" funding in the departments to allow for the bonus should the Board agree to move forward. Discussion continued.

After discussion, the following motion was made:

- *Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to recommend approving a holiday bonus in the amount of \$1,000 for full-time County employees and \$500 for part-time employees to be paid with November 2022 payroll. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 1:56 p.m.



SMYTH COUNTY BOARD OF SUPERVISORS

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

WHEREAS, the Smyth County Board of Supervisors, on May 26, 2022 adopted the Fiscal Year 2022/23 Budget in the original amount of \$106,723,018; and

WHEREAS, earlier in the meeting of August 11, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #1) for Fiscal Year 2022/23 in the amount of \$110,958,384; and

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

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

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

WHEREAS, the aggregate amount of budget amendment #5 is \$121,087 which would increase the Fiscal Year 2022/23 budget to a total of \$113,965,647 as shown in greater detail on Exhibit A attached hereto.

NOW, THEREFORE, BE IT RESOLVED, the Smyth County Board of Supervisors sets forth and approves the amended Smyth County Budget for the Fiscal Year 2022/23 in the amount of \$113,965,647.

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

Adopted this the 10th day of November, 2022

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

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

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	Compensation Board - Sheriff's Office	001-023020-0005	D.C.S. SRO Grant	(202,252)	(58,087)	(260,339)	Grant funds for Add'l SRO at MMS
FUND 004	Economic Development Authority	004-010000-0020	Proceeds from WCC Lease	-	(63,000)	(63,000)	Lease revenue from old Worldwide Ford Building
Total Revenues With Amendment				(113,844,560)	(121,087)	(113,965,647)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
FUND 001	Sheriff School Resource Officer Grant	001-021090-1001	Salaries & Wages	202,252	58,087	260,339	Grant funds for Add'l SRO at MMS
FUND 004	Economic Development Authority	004-012010-5505	WCC Building Debt Service	-	49,000	49,000	Debt Service for WCC Building
FUND 004	Economic Development Authority	004-012010-_____	WCC Building Capital Reserve	-	14,000	14,000	Capital Reserve for WCC Building
Total Expenditures With Amendment				113,844,560	121,087	113,965,647	

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



10/26/2022

Dear Shawn Utt,

I am writing you to request property tax exemption for 201 and 205 Tower Hill Lane units 7,8,9, and 10. HOPE Inc. created an LLC to purchase this property. We purchased this property in mid-2022. HOPE Inc. and all of its wholly owned subsidiaries operate for the sole purpose of serving our mission and community. At HOPE Inc. we focus on two major areas, which are food security and housing security.

With our food security, we operate two programs, HOPE Packs and the Open Door Café. With HOPE packs, we currently serve a little over 1,000 to-go style meal packs to school-age kids. We are currently expanding this to both Grayson and Carrol as a new pilot program to target high school students. Once this pilot program is worked out, we will be attempting to expand into Galax and Smyth county high schools. Our Open Door Café is a pay it forward type café where our team and chef prepare a hot meal for lunch Monday through Friday of every week. When someone visits our café to eat, we simply ask, "what would you like to donate". Whether someone gives \$10 or \$1, they still get the same meal. If someone has nothing, they can donate an hour of their time. We operate mostly on volunteers and donations in our Café. This year, through our combined programs, I would anticipate we will serve between fifty and sixty thousand meals into our community.

With our housing program, we provide emergency homeless placement, rent, deposit, and utility assistance, as well as sustainable housing for both working families and critical need populations. We own and operate a mixed portfolio of housing. This property is used to house a critical need population through Mount Rogers' permanent supportive housing program.

Respectfully,



Jordan A. Stidham,

Director of Finance and Development

(276)209-3734

§ 58.1-3651. Property exempt from taxation by classification or designation by ordinance adopted by local governing body on or after January 1, 2003.

A. Pursuant to subsection 6 (a)(6) of Article X of the Constitution of Virginia, on and after January 1, 2003, any county, city, or town may by designation or classification exempt from real or personal property taxes, or both, by ordinance adopted by the local governing body, the real or personal property, or both, owned by a nonprofit organization, including a single member limited liability company whose sole member is a nonprofit organization, that uses such property for religious, charitable, patriotic, historical, benevolent, cultural, or public park and playground purposes. The ordinance shall state the specific use on which the exemption is based, and continuance of the exemption shall be contingent on the continued use of the property in accordance with the purpose for which the organization is classified or designated. No exemption shall be provided to any organization that has any rule, regulation, policy, or practice that unlawfully discriminates on the basis of religious conviction, race, color, sex, sexual orientation, gender identity, or national origin.

B. Any ordinance exempting property by designation pursuant to subsection A shall be adopted only after holding a public hearing with respect thereto, at which citizens shall have an opportunity to be heard. The local governing body shall publish notice of the hearing once in a newspaper of general circulation in the county, city, or town where the real property is located. The notice shall include the assessed value of the real and tangible personal property for which an exemption is requested as well as the property taxes assessed against such property. The public hearing shall not be held until at least five days after the notice is published in the newspaper. The local governing body shall collect the cost of publication from the organization requesting the property tax exemption. Before adopting any such ordinance the governing body shall consider the following questions:

1. Whether the organization is exempt from taxation pursuant to § 501(c) of the Internal Revenue Code of 1954; - Helping Overcome Poverty's Existence (HOPE) Inc. is a 501(c)3 corporation.
2. Whether a current annual alcoholic beverage license for serving alcoholic beverages has been issued by the Board of Directors of the Virginia Alcoholic Beverage Control Authority to such organization, for use on such property; - HOPE Inc does not hold an annual alcoholic beverage license for any property or organization.
3. Whether any director, officer, or employee of the organization is paid compensation in excess of a reasonable allowance for salaries or other compensation for personal services which such director, officer, or employee actually renders; HOPE Inc Directors are paid a market standard salary, as disclosed every year in our 990 and annual audit.
4. Whether any part of the net earnings of such organization inures to the benefit of any individual, and whether any significant portion of the service provided by such organization is generated by funds received from donations, contributions, or local, state or federal grants. As used in this subsection, donations shall include the providing of personal services or the contribution of in-kind or other material services; - HOPE Inc. operates primarily on donations, fundraisers, and state, local, and federal grants. We operate a small rental portfolio that not only

meets our mission of housing securities, but also goes back into our operations to feed and house those in need.

5. Whether the organization provides services for the common good of the public; - HOPE Inc. operates rental assistance, deposits, utility assistance, homeless emergency housing, HOPE Packs, and the Open Door Café. All of these areas are used to provide assistance to the common good of the public.

6. Whether a substantial part of the activities of the organization involves carrying on propaganda, or otherwise attempting to influence legislation and whether the organization participates in, or intervenes in, any political campaign on behalf of any candidate for public office; HOPE Inc. is a 501(c)3 organization, and does not participate or promote in any way any political activities, candidates, or any affiliation with any party. HOPE does not discriminate based on political views, religious views, or any other criteria.

7. The revenue impact to the locality and its taxpayers of exempting the property; and – HOPE Inc serves this entire region, including the City of Galax. By exempting this property, the tax revenue saved will go back into our mission to directly support the community we serve.

8. Any other criteria, facts and circumstances that the governing body deems pertinent to the adoption of such ordinance. – HOPE Inc. does not give big executive bonuses, performance bonuses, or any added fringe benefits based on the bottom line. We are driven to serve our mission and clients. With us being a regional non-profit, every dollar counts. We strive to provide sustainable housing and meals to everyone in our service footprint.



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A meeting of the Public Safety Committee was held at the County Office Building on Thursday, November 3, 2022 at 11:00 a.m.

Committee Members Present:

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

Committee Members Absent:

None

Staff Members Present:

County Administrator, Shawn Utt
 Assistant County Administrator – Operations, Lisa Richardson
 Administrative Assistant, Paula Harvey
 Emergency Services Coordinator, Curtis Crawford
 Emergency Services Deputy Coordinator, Marty Lewis
 Radio Technician, Jim Hawthorne
 County OMD, Dr. Peter Bruzzo
 Director of IT, Gabe Dempsey
 911 Operations Manager, Gabriel Johnson
 Smyth County Sheriff's Office, Steve Widner
 Smyth County Sheriff's Office, Johnny Joannou
 Smyth County Sheriff's Office, Mark Blevins

Guests:

Lucinda Davis, Argo Navis
 Tom Shelton, Argo Navis
 Mayor, Town of Marion, David Helms
 Town of Marion, Jim Barker

Vice Chair, Rye Valley District Supervisor Lori Deel called the meeting to order at 11:08 a.m.

Emergency Services Coordinator, Curtis Crawford, advised that the Radio Improvement Project is still ongoing. He provided the milestones and advised that due to the holidays that the dates for submission and approval have been moved back a week. The dates are as follows:

Item and Description	Original Date	Original Time	New Date	New Time
Publish Request for Proposal and Functional Specifications to County Website	Wednesday, August 31, 2022		N/A	
Deadline –Proposers required to notify County of plans to attend Pre-Proposal Conference	Wednesday, September 14, 2022		N/A	
Deadline –Proposers submit written questions for the Pre-Proposal Conference	Monday, September 19, 2022		N/A	

Pre-Proposal Conference	Wednesday, September 28, 2022	9:30:00 AM	N/A	
Deadline –Proposers submit final questions to County	Tuesday, October 11, 2022		N/A	
Deadline –County responds to Proposer questions	Tuesday, October 18, 2022		N/A	
Deadline –Submit Proposals	Wednesday, November 30, 2022	2:00:00 PM	Thursday, December 8, 2022	2:00:00 PM
Proposal Evaluations (completed by County)	Wednesday, January 4, 2023		Wednesday, January 11, 2023	
Interviews and Presentations with highest scoring Proposers	Monday, January 23, 2023	TBD	Monday, January 30, 2023	TBD
County announces Intent to Award	Friday, February 3, 2023		Friday, February 10, 2023	
Contract negotiations completed	Tuesday, April 25, 2023		N/A	
Contract presented to Board of Supervisors; Contract signed	Wednesday, April 26, 2023		N/A	

Mr. Williams discussed the Cell Study and reported of the success that has already come from submissions as the group is looking at two additional areas of the County for cellular coverage (south of Chilhowie along Whitetop Road and the Adwolfe/Thomas Bridge community). Mr. Williams stated that the study group is still looking for more information on areas of no service within the County. Mr. Williams added that Mr. Crawford has more information, if needed.

Mr. Crawford reported that the inaugural Smyth County Public Safety Festival that was held on October 22, 2022 was deemed to be a success. Mr. Crawford referenced all of the great donations from local organizations and advised for everyone to thank them for their support. The total in donations received was around \$1,000. Mr. Crawford said the County is very grateful for their generosity.

Tom Shelton with Argo Navis provided a presentation on their mobile command box for communications and provided answers to various questions. Mr. Shelton added that he is also a Smyth County Native.

Mr. Utt reported that on November 22, 2022 there will be a joint meeting with the Town of Marion and the Public Safety Committee at 2:00 p.m. in the County Boardroom.

With no further business to discuss, the meeting was adjourned at 11:59 a.m.

A meeting of the Smyth County Building & Grounds Committee was held at the County Office Building Thursday, November 3, 2022, at 10:00 a.m.

Committee Members Present:

Chilhowie District Supervisor Michael Sturgill, Chair
Rye Valley District Supervisor Lori Deel
Park District Supervisor Kris Ratliff

Committee Members Absent:

None

Staff Members Present:

County Administrator Shawn Utt
Administrative Assistant Paula Harvey
Assistant County Administrator – Operations Lisa Richardson
Assistant County Administrator - Development Clegg Williams
Building & Grounds Superintendent Dennis Greer

Others Present:

John Wissinger – AECOM (electronically)

Chair, Chilhowie District Supervisor Michael Sturgill called the meeting to order at 10:01 a.m.

County Administrator, Shawn Utt presented the following for discussion:

- 1) **County Building Needs Assessment Study Update** – Mr. Utt reported that after several months of work, AECOM has finalized the “Smyth County Feasibility Study and Space Needs Assessment”. Mr. Utt introduced John Wissinger and turned the meeting over for his presentation.

Mr. Wissinger presented the County Building Needs Assessment Study Update and discussed the outcome. Mr. Wissinger presented a slideshow that included the outcome of the study. Discussion continued.

Mr. Utt reported that he is working with Davenport & Co. to get an idea of overall financial affordability of the necessary projects and to help determine what may be possible under current financial capabilities of the County. This is informational only.

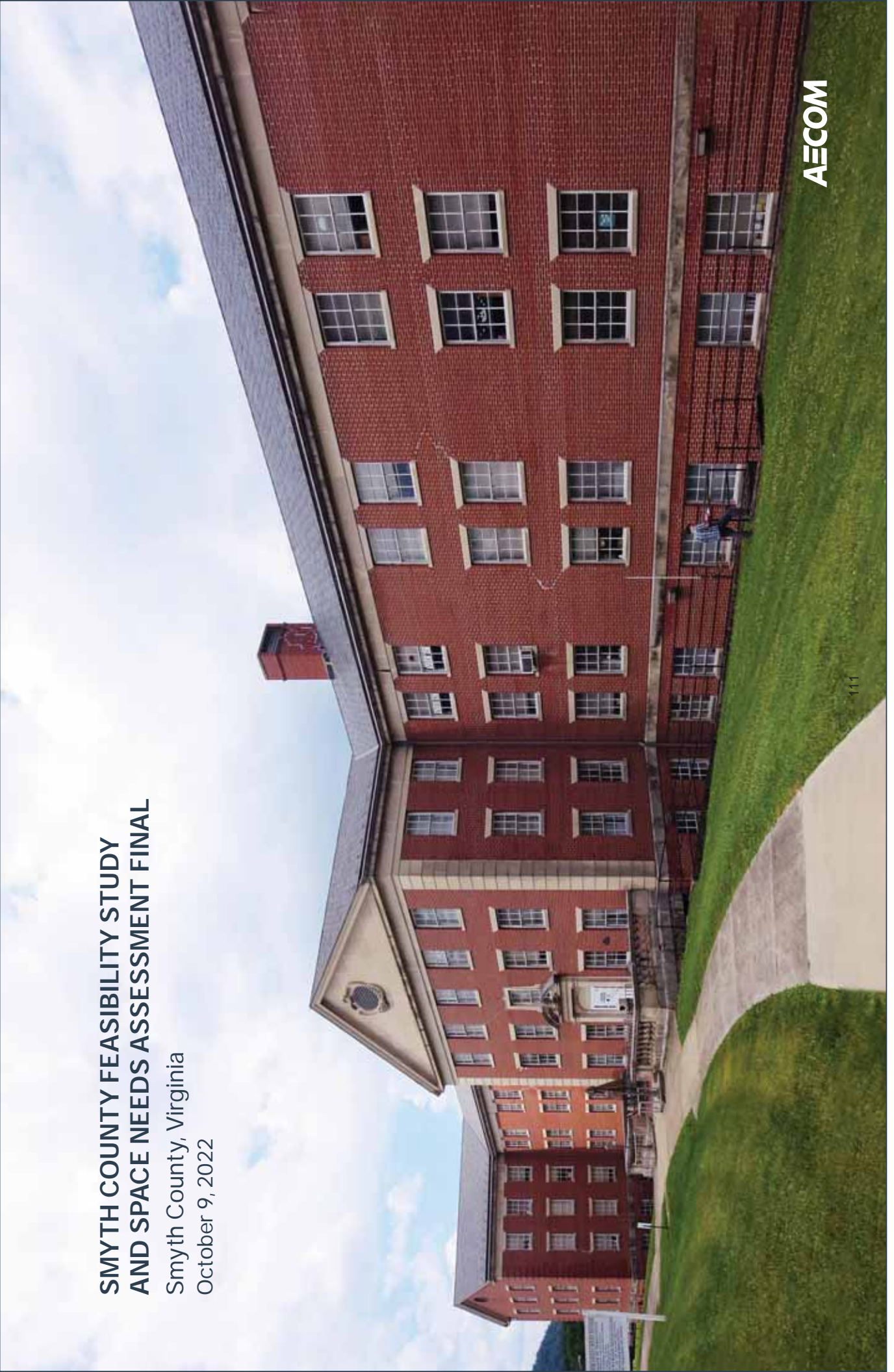
Mr. Utt thanked Mr. Wissinger and AECOM for all of their hard work.

With no further business to discuss, the meeting was adjourned at 10:52 a.m.

**SMYTH COUNTY FEASIBILITY STUDY
AND SPACE NEEDS ASSESSMENT FINAL**

Smyth County, Virginia

October 9, 2022



Contents

01	Executive Summary		
02	Space Needs Assessment		
	2.1 County Administration		
	2.2 Social Services		
	2.3 Sheriff's Department		
	2.4 Extension Office		
	2.5 Registrar		
	2.6 School Administration		
	2.7 Mount Rogers Health District		
	2.8 Smyth County Health Department		
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	3.1 Morison Building		
	3.2 Health Department		
	3.3 Old Dewberry		
	3.4 Intermediate		
04	Historic Rehabilitation Tax Credit Strategy		
05	Feasibility Options		
	A01	Appendix 1 - Cost Model	
	A02	Sheriff's Department Space Needs Assessment Detail	

EXECUTIVE SUMMARY

PROCESS

AECOM was retaining by Smyth County to perform a space needs analysis, assess existing facilities and develop feasibility options with a cost model.

A logical flow to the work was employed whereby each activity built upon the previous. This is a summary of the meetings and workshops which provided the opportunity for Smyth County stakeholders to collaborate on all aspects of the development of the content in this report.

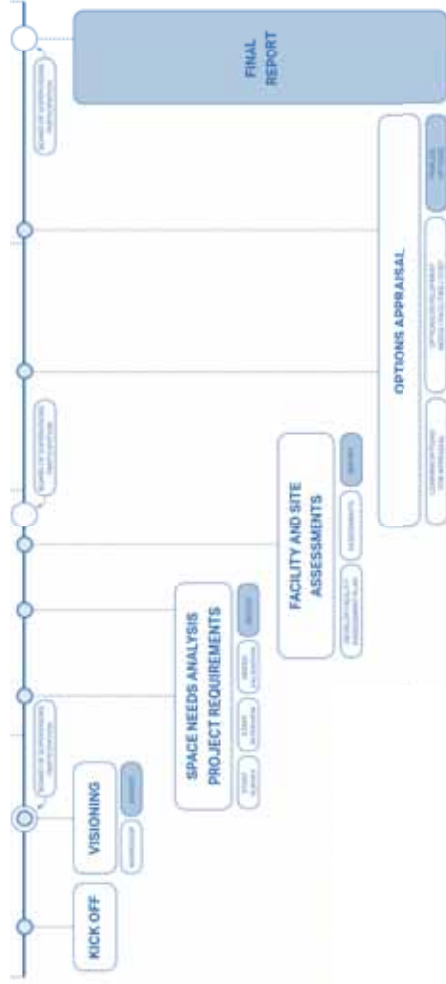
- Vision Workshop (in person workshop to understand the priorities and vision for the county departments)
- Space Needs Analysis (2 in person workshops as well as a digital survey, paper survey and phone interviews were conducted.)
- Facilities and Site Assessment (four different buildings were visited with a multi-disciplinary team of architects and engineers)
- Options Appraisal (2 in-person workshops reviewing feasibility options were held)

SPACE NEEDS REQUIREMENTS

The total space need for all departments combined (excluding the sheriff's department) is approximately 73,000 Gross square feet of which about 56,000 is net usable space. The remaining area is required for circulation, building engineering systems and walls. The existing Morison Building and Health Department combined are approximately 77,000 s.f. of which approximately 60,000 is net usable.

The total area requirement for all departments is quite similar to the area currently being utilized, however on a department by department basis the areas are not currently distributed according to need. The two comparison charts on this page demonstrate that some departments have significantly more area than required and others are under provided for.

Social Services would function much more effectively in large open spaces where open workstations can be utilized and there would be significant spaces savings for this department. Mount Rogers Health District will also require

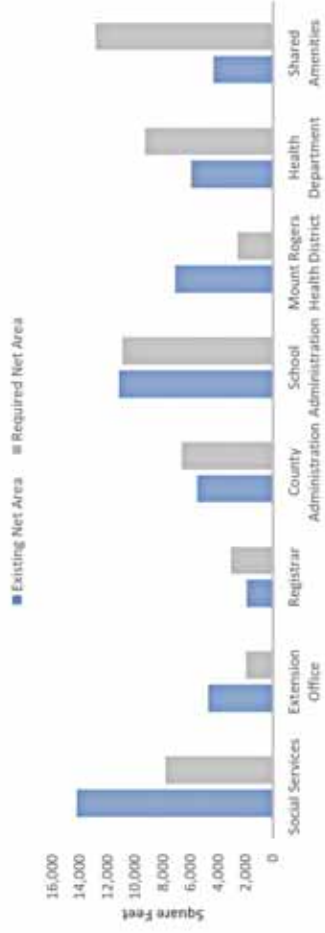


PROJECT PROCESS WORK FLOW DIAGRAM

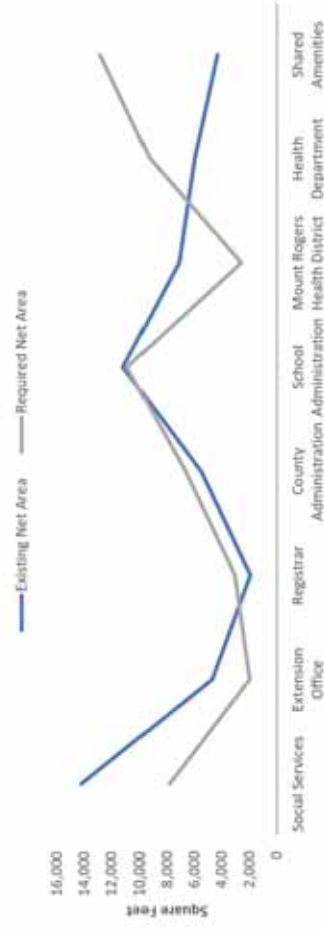
significantly less space as they transition in the way they operate. There will be fewer people in the office on a regular basis. Their offices will serve more as a hub. The extension office space need is also reduced, but their access to space is increased. This is due to a significant increase in shared space for meeting areas, board rooms and break areas. The Health Department currently only has about two-thirds of the space required to deliver their services affectively. Although initially outside the scope of the project, the space needs for the Sheriff's Department were assessed and are

included. Due to the quantity of space need and thereby the significant costs for relocation that would be incurred AECOM was instructed not to proceed further in developing options for relocation. The area need for the Sheriff's Department is 31,437 square feet.

COMPARISON OF EXISTING SPACE TO NEEDED



COMPARISON OF EXISTING SPACE TO NEEDED



EXISTING BUILDING ASSESSMENT

Four Buildings were assessed.

- Morison Building
- Health Department Building
- Old Dewberry Building
- Intermediate School

The Morison Building was originally designed as a mental health inpatient building in the 1950's and was converted in the 1990's to office space for the County. However, most of the existing building infrastructure — wide corridors, poor locations for bathrooms and other utilities were retained. Additionally the building is being used backwards with the front door at the back. The building itself has "good bones" but is in need of serious infrastructure upgrades to maintain use even with the existing layout. This will include at a minimum the following:

- New Windows
- New Electric Distribution
- New Mechanical Systems (The steam will be turned off by the state in the near term.)
- The plumbing systems, while investment has been made, are a continuing liability

The Health Department Building is in fair condition, though significant cracking in the exterior wall should be further investigated and repaired. It is understood the intent is for the County to sell this asset.

The Old Dewberry building located along Main Street is in good condition and its construction would allow for many different configurations to serve individual departments. It would work well as swing space if needed during renovations of other buildings. It could also work well for an individual department.

The Intermediate School is in very poor condition. It was deemed to not be feasible to invest money in this building to achieve the County's space needs.

Detailed assessment is included in the body of the report.

FEASIBILITY OPTIONS

While many space studies were considered and reviewed, four options were evaluated in more detail. Several studies were done to try to fit all the County space needs on the site of the Morison Building. Due to the constrained size of the site and the configuration of the existing building it does not fit well. For example, Option 3 was the most successful study, but it is short about 70 parking spaces. A few spaces could be overcome, but this quantity is not feasible on the site. The Health Department has significant turnover of visitors throughout the day and requires ease of drop-off, access and provision to provide services under cover outside.

Option 1 utilizes the Morison Building with a new addition to make visitor access and County services much more accessible. The Old Dewberry Building can house the Health Department and the Registrars space would be located in the existing shell space at the Courthouse.

Option 2 removes the central wing of the Morison Building to improve access and the much needed open space. In this option the Old Dewberry Building also houses the Health Department and the Registrars space is located in the existing shell space at the Courthouse.

Option 3 demonstrates all building space needs provided on the site of the Morison Building, however there is not sufficient site space to provide all the parking and building services required.

Option 4 creates a new building housing all County services on a site to be identified. The total building area for this option is less than all the others as a new single story building is the most space efficient way to meet the space needs.

COST MODEL

	OPTIONS			
	0.5	1	2	4
CAPITAL COSTS	\$16,624,846	\$36,262,039	\$38,919,246	\$46,069,910
TOTAL COST INCLUDING OPERATING COSTS FOR 10 YEARS	\$34,020,069	\$55,501,382	\$55,534,151	\$55,699,569

NEXT STEPS

This study demonstrates that there are three distinct courses of action that can be taken.

- Course of Action 1: Do only the minimum to maintain the status quo
- Course of Action 2: Do some combination of renovation and addition(s)
- Course of Action 3: 3 Construct a new building

Within ten years the costs of options 1 through 4 are indistinguishable. The existing buildings if addressed only as status quo will continue to not meet the needs of the County. For example the registrar's office on the top floor of the Morison Building is problematic from an accessibility point and does not meet the needs for current voting practices and procedures.

A meeting of the Smyth County Ordinance Committee was held at the County Office Building Thursday, November 3, 2022 at 2:00 p.m.

Committee Members Present:

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

Committee Members Absent:

None

Staff Members:

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

Park District Supervisor Kris Ratliff called the meeting to order at 2:03 p.m.

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

1. **Nuisance Ordinance** – Mr. Williams reviewed the previously discussed current nuisance ordinance and added that in order to make the nuisance enforcement more efficient he would recommend some amendments. Mr. Williams said he would recommend adjusting the timing of events that need to take place such as notice to the potential violator, public hearing, etc. Mr. Williams suggested making the first step of sending a notice of the violation to the offending property owner and if owner doesn't comply, they schedule a public hearing. He added that the Board of Supervisor from the respective district would also be notified with a copy of notice of violation. Mr. Williams stated that the proposed Nuisance Ordinance amendment draft is currently pending review from the County Attorney. Mr. Williams recommended the committee schedule a public hearing as long as the County Attorney has reviewed by them.
 - *Motion was made by Chair, Atkins District Supervisor Charles Atkins to recommend scheduling a public hearing for December 8, 2022 to consider proposed amendments the County Nuisance Ordinance. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*
2. **Festival Permit** – Mr. Williams reviewed the previously discussed potential possibility to amend the Music Entertainment Festival Ordinance to allow for some administrative review/approval for certain types of events, such as the Rich Valley Fair. The committee discussed ways to potentially provide specific exemptions to some events. Discussion continued.

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to recommend scheduling a public hearing for December 8, 2022 to consider proposed amendments the County Music & Festival Ordinance. Chair, Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*
3. **Noise Ordinance** – Mr. Williams discussed the proposed changes to the current County Noise Ordinance for the committee’s review and consideration. Mr. Williams referenced the draft that was included in the handout and stated that it has also been reviewed by the Sheriff as well as the Commonwealth Attorney.

Mr. Farthing stated that the only way to accurately measure noise is with a noise meter and that it is very hard to enforce. Discussion on exemptions for local law enforcement continued.

After further discussion, the following motion was made:

- *Motion was made by Chair, Atkins District Supervisor Charles Atkins to recommend scheduling a public hearing for December 8, 2022 to consider proposed amendments the County Noise Ordinance. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*
4. **Other Ordinances to Consider** - Mr. Utt stated that the following issues have come up and will likely need to be considered by the Ordinance Committee and full Board in the coming months. They are as follows:
- a. **Solar Ordinance** – As the County gets more calls regarding potential solar farms that they wanted to broach the subject with the Committee. Mr. Williams said that currently, County zoning ordinances require a Special Use Permit but that there are provisions in the Code of Virginia that allows a locality to require a revenue sharing arrangement depending on the number of megawatts produced. This is in lieu of taxes since the General Assembly has exempted these types of facilities from real estate or personal property taxation. Mr. Williams added that however, the County would need to have an ordinance in place before moving forward with any revenue sharing agreement. He reported that he has spoken with several localities who have already moved forward with an ordinance and are working to develop a draft for the committee/Board to consider. No action taken, informational only at this time.
 - b. **Compensable Gaming Ordinance** – Mr. Utt stated that the Town of Marion had recently tackled the same issue with a new Ordinance. Mr. Utt referenced the handout of the Town of Marion’s Ordinance and discussed with the committee to get their feedback on a similar one for the County. Mr. Williams reported that he will pursue looking at how other jurisdictions are handling these issues and will present his findings back to the committee at a future meeting.

With no further business to discuss, the meeting was adjourned at 2:40 p.m.

ARTICLE III. NUISANCES¹

Sec. 20-58. Purpose.

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

(Ord. of 10-22-2005, § 1-2)

Sec. 20-59. Authority.

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

(Ord. of 10-22-2005, § 1-3)

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

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

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

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

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

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

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

Sec. 20-62. Administration.

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

(Ord. of 10-22-2005, § 1-6)

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

Sec. 20-63. Definitions.

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

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

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

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

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

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

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

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

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

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

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

(Ord. of 10-22-2005, § 8)

Sec. 20-64. Prohibited nuisances.

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

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

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

Sec. 20-65. Complaints.

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

Sec. 20-66. Notice to comply.

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

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

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

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

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

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

Sec. 20-68. Failure to comply.

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

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

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

Sec. 20-69. Right of appeal.

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

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

Secs. 20-70—20-96. Reserved.

ARTICLE III. MUSICAL OR ENTERTAINMENT FESTIVALS

Sec. 5-93. Purpose.

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

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

Sec. 5-94. Definitions.

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

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

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

Sec. 5-95. Penalties; remedies.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 5-98. Hours of performances.

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

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

Sec. 5-99. Inspections of premises.

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

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

Sec. 5-100. Revocation of permits.

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

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

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

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

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

Sec. 5-102. Construction of article.

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

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

Sec. 5-103. Appeals.

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

(Ord. of 1-19-2009, § 6-86)

Sec. 5-104. Conditions.

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

(Ord. of 1-19-2009, § 6-87)

Secs. 5-105—5-122. Reserved.

DRAFT

Ordinance Committee

Agenda item 3

MEMORANDUM

To: Smyth County Board of Supervisors
From: Scot Farthing
Re: Recommendations for Smyth County Noise Ordinance
Date: May 12, 2022

QUESTIONS PRESENTED

What are the recommended options for an enforceable noise ordinance in Smyth County?

SHORT ANSWER:

The “plainly audible” standard appears to be the most manageable standard. In terms of simplicity, which offers a benefit to both the citizens and law enforcement, the City of Roanoke and the City of Suffolk appear to have the most straightforward noise ordinance scheme. It is recommended that Smyth County model its ordinance on one of these ordinances.

BACKGROUND

Effective April 15, 2022, at 12:01 a.m., the Smyth County Noise Ordinance (Chapter 20, Section V) was repealed, and the county is currently without a noise ordinance.

The Smyth County noise ordinance had prohibited noise generally by making it a misdemeanor and public nuisance for “any person to willfully make, permit, continue or cause to be made, permitted or continued any noise disturbance.” Smyth County Noise Ordinance §20-180 (repealed 2022). A “noise disturbance” had been defined as:

“any sound by which its character, intensity and duration:
Endangers or injures the health or safety of person [sic] within the county; or
Annoys or disturbs reasonable person [sic] of normal sensitivities within the county.”

Smyth County Noise Ordinance §20-177 (repealed 2022). The ordinance had also contained specific prohibitions and exceptions. Smyth County Noise Ordinance §§20-181, 182 (repealed 2022).

The Virginia Supreme Court in *Tanner v. City of Virginia Beach*, 277 Va. 432, 674 S.E.2d 848 (2009) considered a noise ordinance that prohibited “any ‘unreasonably loud, disturbing and unnecessary noise,’ noise of ‘such character, intensity and duration as to be detrimental to the life or health of persons of reasonable sensitivity,’ or noise that ‘disturb[s] or annoy[s] the quiet, comfort or repose of reasonable persons.’” *Id.* at 440, 674 S.E.2d at 853. **The Virginia Supreme Court ruled the terms “unreasonably loud, disturbing, and unnecessary” and references to**

“reasonable persons” and to persons of “reasonable sensitivity” were unconstitutionally vague because the ordinance did not provide “ascertainable standards” but instead relied upon “the subjective tolerances, perceptions, and sensibilities of the listener.” *Id.* The Court ruled the ordinance violated the First Amendment not only because citizens were not given “fair notice” of what would constitute a violation, but also because it would invite “arbitrary enforcement” as law enforcement officers would have to make a subjective determination to determine if a violation had occurred. *Id.* at 441.

The Smyth County Board of Supervisors repealed the county’s noise ordinance owing to its dearth of ascertainable standards and similarity of language to the unconstitutionally vague ordinance considered in *Tanner*.

ANALYSIS

To adopt a noise ordinance that meets the constitutional standards as established by the Virginia Supreme Court in *Tanner*, the Smyth County Board of Supervisors must enact a noise ordinance that incorporates ascertainable standards for the perception of noise.

Communities across the country have used different approaches to promote the health and welfare of their constituents through the peaceful enjoyment of shared spaces. The non-profit organization, The Noise Pollution Clearinghouse, researched and analyzed nearly 500 local ordinances to determine the approaches used by communities to address these issues. The organization determined that localities generally use one of five different approaches¹:

- **Decibel-based standards.** These ordinances “prescribed a decibel level that was not to be exceeded, or a decibel level above ambient noise levels that was not to be exceeded,” including frequency weighted and octave band criteria.
- **“Plainly audible” standards.** These ordinances “regulated based on the audibility or detectability of the noise at either a specified distance (such as 100 feet) or specified location (such as a property line or inside a home.”
- **Nuisance standards.** These ordinances “specifically mentioned criteria such as *nuisance*, *unreasonable*, *unnecessary*, or *disturbing the peace* within the noise regulation.”
- **Quiet zoning and restrictions based on zoning, setbacks, and time-of-day regulations.** These ordinances “identified specific areas of the town for special protection” or place certain restrictions based on the place where the noise occurs or regulates according to the time-of-day for the noise.

¹ See Leslie D. Blomberg, Preliminary Results of an Analysis of 491 Community Noise Ordinances (June 2016), at page 2, available at <https://www.nonoise.org/regulation/preliminary%20results.pdf> (accessed 6 May 2022).

- **Bans.** These ordinances “specifically prohibited specific noise sources, such as gas-powered leaf blowers.”

The organization’s research indicated that while community noise regulations often employed multiple techniques, the most prevalent regulatory technique was the nuisance standard, followed by the “plainly audible” standards, then decibel-based approaches, and quiet zoning-based restrictions.² Many localities use several regulatory techniques in their noise ordinances.

Ascertainable Standard	Pros	Cons	Virginia Localities
Decibel-based	Provides specific enforcement criteria	<p>Requires equipment that must be maintained and calibrated.</p> <p>Provides logistical challenges for law enforcement to have the necessary equipment when they respond to a potential noise ordinance violation situation</p>	<p>City of Alexandria³</p> <p>Chesapeake⁴</p> <p>Floyd County⁵</p> <p>City of Hampton⁶</p> <p>City of Lynchburg⁷</p> <p>Montgomery County⁸</p> <p>City of Richmond⁹</p> <p>Washington County¹⁰</p>

² *Id.* at 2-3.

³ [Noise Control Code of City of Alexandria §§11-5-1 et seq.](#)

⁴ [Code of Chesapeake §§26-123 et seq.](#)

⁵ [Floyd County Code §§26-31 et seq.](#)

⁶ [Code of City of Hampton §§22-1 et seq.](#)

⁷ [Code of City of Lynchburg §126-51 et seq.](#)

⁸ [Noise Ordinance of Montgomery County §§7071 et seq.](#)

⁹ [Sound Control Ordinance of Richmond §§11-19 et seq.](#)

¹⁰ [Noise Ordinance of Washington County §§ 30-31 et seq.](#)

<p>“Plainly Audible” from a Distance</p>	<p>Does not require special equipment; evidence obtained by measuring from a point then noting the listener’s understanding of spoken speech or the comprehension of rhythmic beats</p>		<p>Chesapeake (50 feet)¹¹</p> <p>Cumberland County (50 feet)¹²</p> <p>Floyd County (50 feet)¹³</p> <p>Gloucester County (50 feet)¹⁴</p> <p>City of Hampton (100 feet)¹⁵</p> <p>Pulaski County (25 feet)¹⁶</p> <p>Roanoke (50 feet)¹⁷</p> <p>City of Suffolk (50 feet)¹⁸</p> <p>Wythe County (50 feet)¹⁹</p>
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¹¹ [Code of Chesapeake §§26-123 et seq.](#)

¹² [Noise Ordinance of Cumberland County §§34-150 et seq.](#)

¹³ [Floyd County Code §§26-31 et seq.](#)

¹⁴ [Gloucester County Code §§11-1 et seq.](#)

¹⁵ [Code of City of Hampton §§22-1 et seq.](#)

¹⁶ [Code of Pulaski County §38-31](#)

¹⁷ [City of Roanoke Ordinances §§21-54 et seq](#)

¹⁸ [Code of City of Suffolk §§34-186 et seq.](#)

¹⁹ [Wytheville Code of Ordinances §§9-110 et seq.](#)

Nuisance Standard		Lends itself to challenges of vagueness and arbitrary enforcement without a measurable standard	
Zoning restrictions	Allows specific areas or scheduling restrictions; a common feature of noise ordinance scheme		City of Alexandria ²⁰ Chesapeake ²¹ City of Hampton ²² Montgomery County ²³
Bans	Specific noise sources are often included as part of a noise ordinance scheme		

²⁰ [Noise Control Code of City of Alexandria §§11-5-1 et seq.](#)

²¹ [Code of Chesapeake §§26-123 et seq.](#)

²² [Code of City of Hampton §§22-1 et seq.](#)

²³ [Noise Ordinance of Montgomery County §7-79, et seq.](#)

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

Sec. 20-175 – Jurisdiction.

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

Sec. 20-176 – Declaration of policy.

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

Sec. 20-177 – Definitions.

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

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

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

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

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

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

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

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

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

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

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

Sec. 20-178 – Prohibited Generally.

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

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

Sec. 20-179 – Specific Prohibitions

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

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

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

disturbing and unnecessary noises in violation of this section, but such enumeration shall not be deemed to be exclusive, namely:

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

Sec. 20-180 – Exceptions

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

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

Sec. 20-181 – Validity

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

Sec. 20-182 - Effective Date

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

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

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

Shawn Utt, Clerk of the Board

A meeting of the Smyth County Water & Sewer Committee was held at the County Office Building on Thursday, November 3, 2022, at 3:00 p.m.

Committee Members Present:

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

Committee Members Absent:

None

Staff Members:

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

Saltville District Supervisor Roscoe Call called the meeting to order at 3:09 a.m.

Mr. Utt discussed information regarding the following:

1. **Update on County-wide Water Study** – Mr. Utt reported that the initial draft of the water study was received and is being reviewed internally. There are some sections that Mr. Utt is hoping to be added along with a few formatting issues. Mr. Utt stated that he was hoping to have the draft in the Committee’s hands by early December. Mr. Utt was happy to report that the County’s overall average is better than any other water provider in the County. The overall rates are below:

	<i>Water Produced</i>	<i>Water Purchased</i>	<i>Total Produce & Purchased</i>	<i>Water Sold</i>	<i>Percent Accountable</i>
	<i>Gallons</i>	<i>Gallons</i>	<i>Gallons</i>	<i>Gallons</i>	
Smyth County	19,464,263	118,780,279	138,244,542	92,784,592	67.1%
Town of Chilhowie	380,151,520	-	380,151,520	153,286,220	40.3%
Town of Marion	709,980,000	-	709,980,000	402,000,000	56.6%
Rye Valley Water Authority	43,691,153	-	43,691,153	17,185,766	39.3%
Town of Saltville	226,014,008	118,012	226,132,020	54,645,548	24.2%
Thomas Bridge Water Corp.	199,691,000	-	199,691,000	62,610,187	31.4%
County wide Total	1,578,991,944	118,898,291	1,697,890,235	782,512,313	46.1%

2. **Request for Leak Adjustment** – Mr. Utt stated that the County has a landlord who owns property at 469 Hutton Branch Road whose recent bill showed 424,600 gallons of usage (\$5,272.35 bill). He said that looking back through the user history, the

homeowner has had months where she had leaks and used 30,000 or 40,000 gallons. Her most recent issue came in November/December of 2021 where the County gave her an adjustment for \$264. Mr. Utt stated that the County policy has been that only one adjustment is granted each 12 months and we only provide for 50% adjustment. In the current case, the adjustment would be for \$2,594.12 while she would still owe \$2,678.63. With the rather large amount of adjustment requested, Mr. Utt asked for direction on how to proceed with the committee.

After further discussion, the following motion was made:

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

3. **Landlord/Tenant Policy** – Mr. William stated that they are currently working through all of the utility department policies, many of which have been used for the past 20 years. Mr. Williams said that the Landlord/Tenant policy as they relate to utility service needs to be revisited. Mr. Williams suggested a new policy requiring new customers to pay a deposit. That deposit would go against your bill if payment were not made. He suggested this be done for new customers moving forward.

After further committee discussion, the following motion was made:

- *Motion was made by North Fork District Supervisor Phil Stevenson to recommend changing the Landlord/Tenant policy for utility service to require it to be in the applicant's name. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*
- *Motion was made by North Fork District Supervisor Phil Stevenson to recommend changing the utility service policy to require new applicant's or reconnected customers to pay a minimum deposit of \$100. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 3:24 p.m.

Application to DHCD Submitted through CAMS

ATTACHMENT 9

Smyth County

Natalie Mills Facility - FY2023

Application ID: 95410172022132125
Application Status: Pending
Program Name: ARPA Planning Grant 2023
Organization Name: Smyth County
Organization Address: 121 Bagley Circle Suite 100
Marion, VA 24354
Profile Manager Name: Lisa Richardson
Profile Manager Phone: (276) 783-3298
Profile Manager Email: lrichardson@smythcounty.org

Project Name: Natalie Mills Facility - FY2023
Project Contact Name: Kendra Hayden
Project Contact Phone: (276) 706-8304
Project Contact Email: khayden@smythcounty.org
Project Location: 121 Bagley Circle, Suite 100
Marion, VA 24354-3140
Project Service Area: Smyth County

Total Requested Amount: \$60,000.00
Required Annual Audit Status: Accepted

Application to DHCD Submitted through CAMS

Smyth County

Natalie Mills Facility - FY2023

Budget Information:

Cost/Activity Category	DHCD Request	Other Funding	Total
Planning Grant Activities	\$60,000.00	\$0.00	\$60,000.00
Financial Assistance	\$10,000.00	\$0.00	\$10,000.00
Planning/Assessment	\$15,000.00	\$0.00	\$15,000.00
Pre-development	\$30,000.00	\$0.00	\$30,000.00
Strategic Planning	\$5,000.00	\$0.00	\$5,000.00
Total:	\$60,000.00	\$0.00	\$60,000.00

Budget Narrative:

The planning phase of the revitalization of the Natalie Mills facility requires the following activities; environmental/structural assessments, financing plan and proforma, construction budget/preliminary design concepts (masterplan), and identification of tenant or end user. These grant funds and planning activities will be instrumental in the redevelopment of this blighted and vacant property.

Questions and Responses:

1. Please answer the following questions, keeping responses to approximately 300 words.

Provide a description of the property or properties. Confirm if your project is in a Qualified Census Tract (QCT), and if not, provide the Distress Score (see Exhibit A from the Program Guidelines). Include the locations, any historic uses and the current uses. Briefly describe the future plan and vision for the property.

Answer:

The Natalie Mills building (former sewing operation/manufacturer) is 86,000 square feet in size with 36' ceiling height. The facility has reinforced concrete floors, and is located directly off highway 11 and just over 1 mile from interstate 81. The building was originally constructed in 1974 and has fallen into disrepair. The building resides in the Seven Mile Ford area of Smyth County, according to Exhibit A of the program guidelines, receives a distressed score of 100 application points. A once sought after textile industry, Natalie Mills closed its doors in January 2002. With the closure of the former sweater factory, 350 employees lost their jobs. Since the closure, the factory has only been utilized as storage, sporadically. Another setback for the building occurred several years ago when vandals broke in and stripped all of the copper from the facility; leaving it in need of electrical repairs and a new sprinkler system. This has been the biggest barrier to use of the building for manufacturing or industrial space. It is the intent of the owners to reinvigorate this derelict building, bringing back jobs and revenue for both the County and the Commonwealth of Virginia.

2. Explain how this project specifically seeks to remedy certain community needs created or exacerbated by the COVID-19 pandemic. Describe how the project will support individuals, communities, or industries that faced disproportionate public health or economic impacts from the pandemic. Include information on the end-user or proposed end-user, if available.

Answer:

As with a lot of communities throughout the Commonwealth of Virginia, jobs are a top priority after the devastating affects of the COVID-19 pandemic. Our rural area of Southwest Virginia is in need of an economic boost and opportunities for current and future generations that reside in Smyth County. COVID impacted many companies and their ability to employ folks at higher wages, Smyth County and the owners of the Natalie Mills building want to offer a way to bring additional opportunities to our citizens. Working toward alignment with the State's goals of additional sites and buildings, the revitalization of this industrial/manufacturing facility would add available inventory and keep Smyth County competitive in attracting new business and industry.

Application to DHCD Submitted through CAMS

Smyth County

Natalie Mills Facility - FY2023

3. Identify any threats and opportunities posed by the property or properties to the ongoing revitalization of the community and what effect redevelopment will have on the overall area.

Answer:

As we all know, vacant, abandoned, or derelict structures and buildings have a negative impact on our communities, it can depress property values and impede population growth; the Natalie Mills facility is no exception to this. The nearly two-decade long stretch this facility has been empty and has not directly employed our citizens and continues to cause a host of burdens on our locality, our citizens, and the property owners that contributes to overall community decline and disinvestment. Additionally, the threat of increased crime in and around this derelict facility, is proven. Because of the current perception of abandonment, the structure has been broken into on multiple occasions. This has the potential to create a spillover effects on the neighboring properties and real estate market.

Opportunities are exactly what we are looking for! With the revitalization of this previously underutilized industrial space will provide an avenue for strategies for reuse that aim to not only revitalize but to stabilize the communities the facility surrounds. Additionally, the revitalization of this structure would provide opportunity to stimulate economic growth and improve the quality of life for our citizens. With upgrades and improvements made to the facility, we believe it would be highly sought after for industrial and manufacturing business. Attracting new opportunities will spur revenue in real estate, machinery and tools, personal property for the locality and more importantly, offer our current and future citizens job opportunities that keep Smyth County competitive and strong.

4. Discuss current property ownership and willingness of the current property owner or owners to facilitate a planning grant and the potential future redevelopment of the property.

Answer:

The current owners are highly motivated to facilitate the planning grant activities in order to create a roadmap of success for the redevelopment of the property. If awarded the planning grant, the owners would like to identify the budgetary costs as a priority. Having a market analysis of what the highest and best use for this property will enable a vision of where to invest funding.

5. Briefly describe who will be working on implementing the planning grant and their experience in this area.

Answer:

Economic Development Project Manager, Kendra Hayden will oversee the planning grant activities. Below is a short list of her credentials related to grant management:

Kendra has successfully managed a multitude of grants and programs in her role for the County and Economic Development Authority. A few examples include:

- The Smyth Strong Grant program in partnership with the Smyth County Chamber of Commerce. This program awarded \$300,000.00 in grant funds to over 60 small businesses affected by COVID-19.
- Retention and Expansion Grants such as the Tobacco Revitalization Opportunity Fund (TROF), Commonwealth Opportunity Fund (COF), Agriculture and Forestry Industries Development (AFID), Rail Industrial Access (RIA) grants
- Virginia Telecommunications Initiative (VATI)
- Community Development Block Grant (CDBG)
- Department of Housing & Community Development (DHCD) Planning grant

She has been an essential part of bringing business and industry to Smyth County, assisting in the successful expansions of multiple existing business and industry, as well as the integral role of grant writing and financial reporting. Additionally, she has worked to create and support a new mission and vision for the Smyth County Economic Development Authority, facilitated new partnerships with the Mount Rogers Planning District Commission, the Smyth County Tourism, and Smyth County Chamber of Commerce to support regional partnerships and grant opportunities.

Application to DHCD Submitted through CAMS

Smyth County

Natalie Mills Facility - FY2023

6. Please describe how the activities included in the planning grant would better position the project for an IRF implementation grant.

Answer:

Have the activities such as market analysis, detailed construction costs/budgets, and identification of highest and best use of the property will create momentum for a multi-decade long abandoned facility to have new life. It will reinvigorate a community, bring a positive marketability to the area and an attractiveness for future development and residents. It will also allow the property owners to understand the market their facility is located in and better understand the investments needed to make it a successful use of space and property. With all of those items identified, it will allow for a successful implementation grant that will propel the property and community forward. The vision created by the planning grant activities are integral and imperative to a successful project.

7. Discuss how the local and regional developer community, as well as property owners, will be engaged as a part of this project.

Answer:

Local and regional developer community will be engaged through targeted outreach in partnership by the local Economic Development office, the EDA, and the County. The property owner is actively involved in the redevelopment of derelict and underutilized properties and has a continued desire to improve the community in which their properties reside. The property owners have previously been involved in Brownfield projects as well as invested private dollars into the revitalization of blighted properties.

Attachments:

Project Work Plan

IRFPlanningGrantWorkPlan132022136101027202283304.docx

Budget/Cost Estimates/Leverage Documentation

BudgetCostEstimateLeverageDocumentation10312022121615.pdf

Visual Documentation: Photographs

NatalieMillsPhotos10312022121735.pdf

Visual Documentation: Map

NatalieBuildingSitePlan1027202283353.pdf

Explanation of Cost Estimates

and

Examples of Related Projects

To determine cost estimates for this project, I worked with Mt. Rogers PDC and communicated with term contract firms for the specific activities related to this project. Once the grant is awarded, I will determine which firm completes the activities.

Previously, the County and the EDA have utilized our term service engineers for similar activities. For example, TRC (formerly Draper Aden) was tasked with a Masterplan for Pathway Park. This work included conceptual design layouts for future tenants, identified infrastructure improvements needed and associated costs, environmental assessments, as well as identified any potential barriers to the success of these activities. Because of this work, we were able to apply for both GOVirginia and Tobacco Commission funds and were awarded \$1,200,000 toward site development and infrastructure improvements.

The County and EDA recently announced a joint-venture project coined, Project Learn. This project included the purchase of a vacant car dealership and identified an adaptive reuse for skilled and technical trade education programs; Wytheville Community College will be our partner in those efforts. During this process, the County and EDA utilized our term service engineers to provide both environmental and structural assessments of the property which allowed us to acquire funding for the purchase of the property.

The County and EDA have a long history of successful projects where grants and other funding was utilized to improve a previously vacant, underutilized, or blighted property and/or facility. It would be our great pleasure to begin work on another property to create a better quality of place within the community the Natalie Mills facility resides in.

IRF REQUEST

Directions: Please list the budget category, associated uses of IRF funds (how funds are being used), amount, and description for each budget category. In the Description column please provide more detail about the proposed uses of the funding. The budget categories and amounts should match the "DHCD Request" column in the CAMS application budget.

Budget Category (Dropdown)	Uses of IRF Funds	Amount (\$)	Description
Other	Environmental Assessment/Structural Assessment	\$15,000	Identification of safety issues and hazards to determine any repairs necessary.
Other	Financing Plan/Proforma	\$10,000	Structured financing/proforma plan to determine cost of improvements in order to develop the property.
Other	Construction budget/preliminary design concepts (masterplan)	\$30,000	To provide the documents needed for property for property development
Other	Identification of tenant or end user	\$5,000	Identification of tenant or end-user will ensure successful occupancy, tax revenue, and new jobs.
Total IRF Request		\$ 60,000.00	

Please include a detailed budget narrative below:

MATCHING FUNDS

Directions: Please list the budget categories, description of uses, type of match, sources associated with the required matching funds, and if documentation was submitted.

Budget Category (Dropdown)	Description of Uses of Matching Funds	Amount (\$)	Type of Match (Dropdown)	Source of Match	Documentation Submitted (Dropdown)
	Not required for planning grant				
		\$	Total Matching Funds		

TOTAL PROJECT BUDGET

*These answers will autofill from previous tabs

Type of Funds	Totals
IRF	\$ 60,000.00
Matching Funds	\$ -
Additional Leverage	\$ -
Total Project Budget	\$ 60,000.00

Natalie Building

← 3 Miles to Exit 35



Lee Hwy

1.38 Miles to Exit 39

Parking

682 Lee Hwy
86,000 Sq Feet

Parking

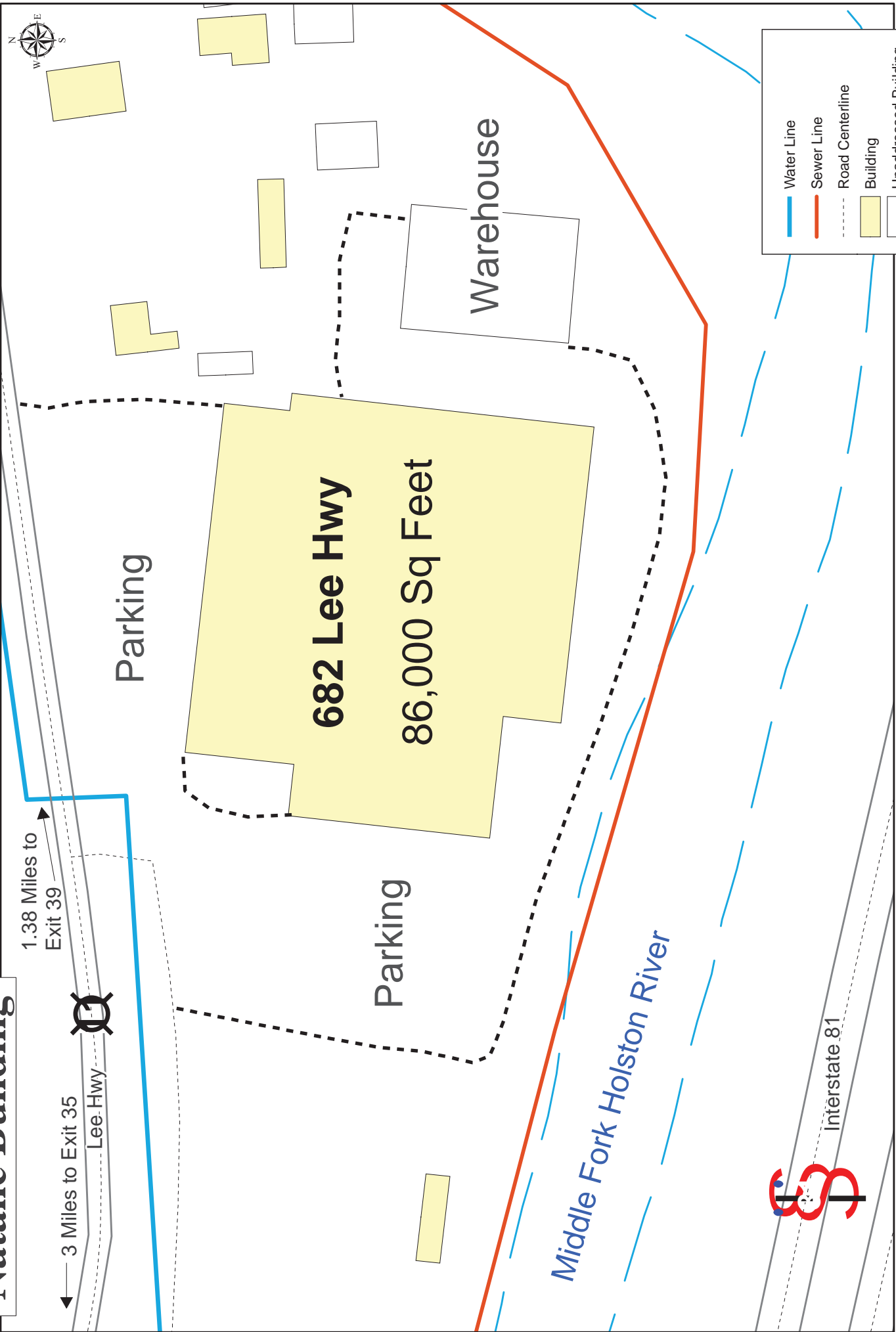
Warehouse

Middle Fork Holston River

Interstate 81

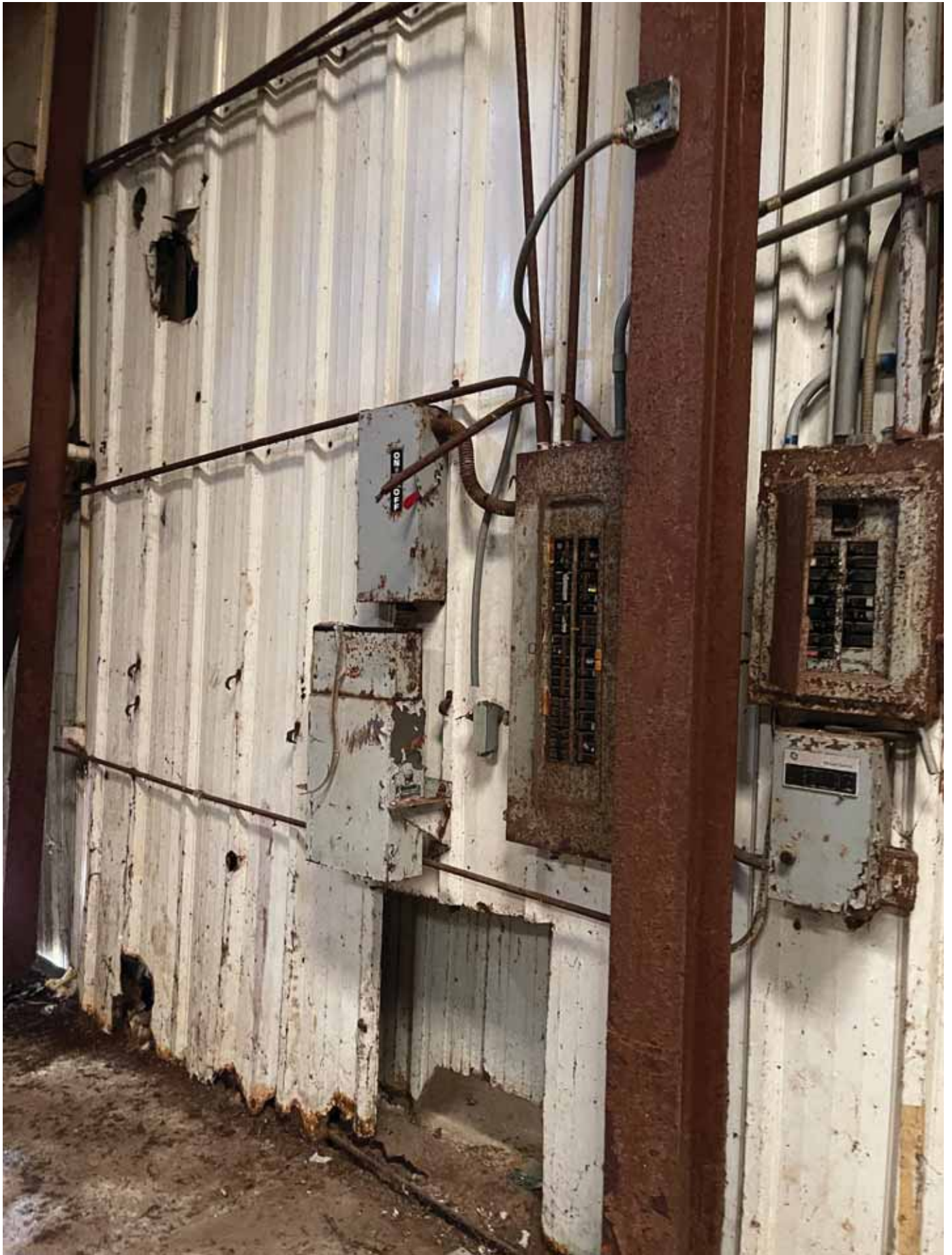


	Water Line
	Sewer Line
	Road Centerline
	Building
	Unaddressed Building
	River/stream



























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

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

ATTACHMENT 10

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

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

To: Shawn Utt

From: Clegg Williams

Date: November 7, 2022

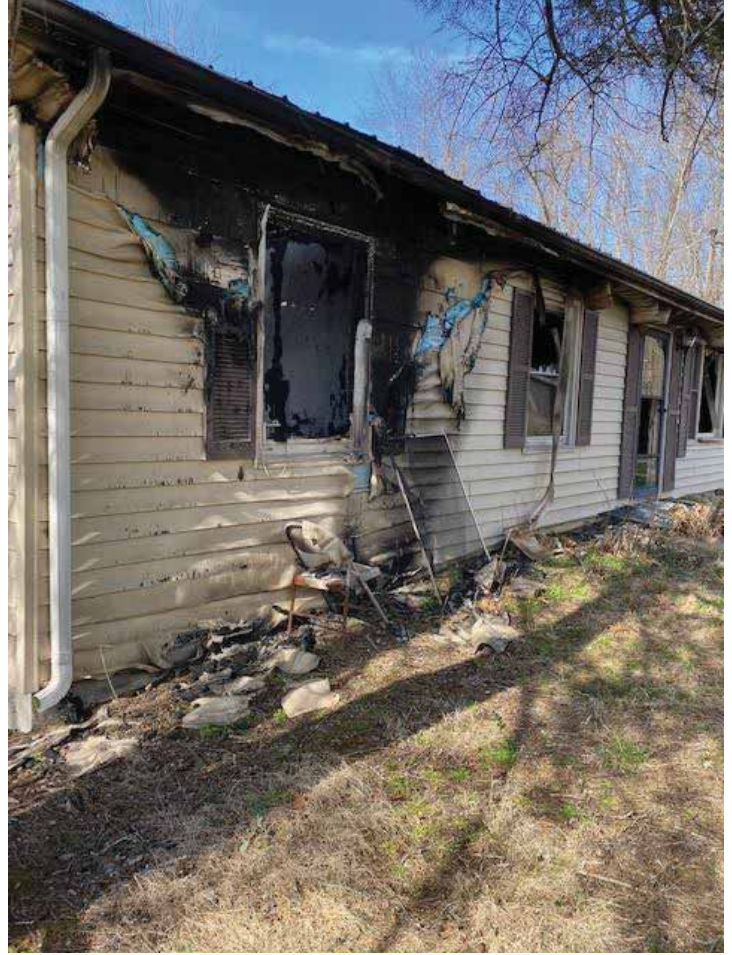
Re: Nuisance Complaints

Please place the following complaints on the Board's agenda for discussion on November 17, 2022. I have enclosed a copy of my file.

- Clyde and Patsy Bowman, 366 N Overlook Dr, Marion—structure destroyed by fire
- Steven and Karen Miller, beside 607 St. Clairs Creek Rd, Chilhowie – abandoned structure

Please let me know if you have any questions.

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



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





Commonwealth of Virginia
Opioid Abatement Authority
701 E. Franklin St., Suite 803
Richmond, Virginia 23219

October 28, 2022

Shawn Utt, County Administrator
Smyth County
121 Bagley Circle, Suite 100
Marion, VA 24354

Via email to sutt@smythcounty.org

Dear Mr. Utt,

Earlier this year the Commonwealth of Virginia and all 133 cities and counties unanimously agreed to settle litigation involving several prescription opioid manufacturers and distributors. In accordance with a prior agreement between the Commonwealth and its cities and counties, 30% of all opioid settlement funds are paid directly to the cities and counties,¹ 15% to the Commonwealth, and 55% to the Opioid Abatement Authority (OAA). The OAA then further distributes funds to cities, counties, and state agencies.

Because your county is participating in these settlements, and because you will be eligible to draw additional funds from the OAA, I am writing to introduce myself and offer the assistance of the OAA with any questions you and your organization may have.

I have included the following key pieces of information for your review:

1. Estimated payments to your county from executed settlements;
2. Key considerations for city and county leaders; and,
3. An offer from the OAA to incentivize each city or county to meet the OAA's "gold standard" best practices pertaining to the use of settlement funds and data reporting.

I would like to call your specific attention to item #3 listed above. The OAA Board of Directors is offering each locality a generous and time sensitive incentive for the meeting OAA's "gold

¹ The actual distribution to cities and counties is 22.5% because 7.5% is held in escrow on behalf of the localities in order to maintain a deficiency fund as described in the agreement.

October 28, 2022

Page 2

standard” best practice in the use of your direct share opioid settlement funds. If your county would like to take advantage of this offer there are immediate steps you may need to take (as noted in the attachment).

Since additional opioid-related settlements may occur in the future, the OAA would like to establish an effective partnership with each city and county to ensure we are prepared to maximize the value and impact of these funds in combatting the opioid epidemic.

If you have any questions please contact me on my cell phone at (804) 572-8718 or by email at tmcdowell@voaa.us.

Sincerely,

Anthony E. McDowell

Anthony E. McDowell
Executive Director

Estimated Opioid Settlement Payment Schedule

Disclaimer: This worksheet provides an estimate of the annual payments that may be provided to your locality, based on best information currently available, in order to assist with longer term planning. Actual amounts are likely to vary depending on a number of possible variables that could impact the actual annual payments at both the national and statewide levels. Cities and counties are encouraged to seek out legal and financial confirmation of payments.

"Distributors" means settlement payments from McKesson, AmerisourceBergan & Cardinal Health

"Janssen" means settlement payments from Janssen Pharmaceuticals (J&J)

"From OAA" means the amount reserved for the locality by the Opioid Abatement Authority

"25% Incentive" means the incentive from OAA to increase locality share in return for treating all opioid settlement funds in accordance with OAA requirements

Smyth Settlement Funds FY 2022-2039					
<u>Fiscal Year</u>	<u>Distributors</u>	<u>Janssen</u>	<u>From OAA</u>	<u>Total</u>	<u>25% Incentive</u>
FY 2022	24,073	0	0	24,073	0
FY 2023	25,299	96,374	53,440	175,114	13,360
FY 2024	25,299	0	9,276	34,576	2,319
FY 2025	31,666	0	11,611	43,276	2,903
FY 2026	31,666	0	11,611	43,276	2,903
FY 2027	31,666	4,861	13,393	49,920	3,348
FY 2028	31,666	4,861	13,393	49,920	3,348
FY 2029	37,243	4,861	15,438	57,541	3,859
FY 2030	37,243	6,189	15,925	59,356	3,981
FY 2031	37,243	6,189	15,925	59,356	3,981
FY 2032	31,306	6,189	13,748	51,243	3,437
FY 2033	31,306	0	11,479	42,785	2,870
FY 2034	31,306	0	11,479	42,785	2,870
FY 2035	31,306	0	11,479	42,785	2,870
FY 2036	31,306	0	11,479	42,785	2,870
FY 2037	31,306	0	11,479	42,785	2,870
FY 2038	31,306	0	11,479	42,785	2,870
FY 2039	31,306	0	11,479	42,785	2,870
Total	\$ 563,512	\$ 129,522	\$ 254,113	\$ 947,147	\$ 63,528

**Opioid Settlement Funds
and the
Opioid Abatement Authority**

Key Considerations for City and County Leaders

1. As of October 18, 2022, two settlements have been finalized resulting in funds being distributed to the Commonwealth of Virginia and its cities and counties. Although these two settlements are similar, there are differences between them.
 - Cities and counties are receiving direct payments from the Distributors' Settlement (McKesson, Carinal Health, and AmeriSource Bergen) from 2022 through 2038.
 - Cities and counties are slated to receive payments from the Johnson & Johnson / Janssen Settlement from 2022 through 2031. The 2022 payment will include the value of the first four years, and then there will be no payments in 2023, 2024, and 2025. Payments will resume in 2026 and continue through 2031.
2. The settlement agreements address the uses and limitations of the funds received by cities and counties directly from these settlements. The settlement agreements are incorporated into a court order; therefore, any party with standing before the Court in these agreements can seek judicial remedies should that party feel the agreement is not being upheld by another party.
3. Each subsequent opioid settlement or award that is achieved by the Commonwealth is expected to be somewhat different from the others, as a result of the negotiations that were utilized to arrive at the agreement.
4. Regardless of the variation and differences that may exist between the different settlement agreements, the requirements imposed by the OAA will always meet or exceed the requirements of the individual settlement agreements. The OAA strongly recommends all cities and counties apply the OAA's "gold standard" best practices over the use of the direct share settlement funds that the cities and counties receive from the settling companies. The OAA is also offering a financial incentive to localities that agree to adopt these "gold standard" best practices (see attached).
5. Each city and county is entitled to a share of the OAA's annual abatement fund. In order to obtain this share, the city or county must apply for the funds, indicating the use and agreeing to certain terms and conditions.

6. On January 19, 2023, the OAA will open the application period for OAA funds to cities and counties. On this day the OAA will provide an in-person workshop with detailed information on the funding program. This workshop will be held in Richmond, Virginia, during a joint meeting of the Virginia Association of Counties and the Virginia Municipal League. Online information will also be provided for those who cannot attend in person.
7. **Here are steps you may need to take immediately in order to be able to take advantage of the OAA’s incentive offer:**
 - a) Ensure that all opioid settlement revenues and expenditures are accounted for in a manner that ensures these funds can be reported the OAA at a later date.
 - b) Any expenditures of opioid settlement fund need to be in accordance with the allowable uses listed in the national settlement agreement “Exhibit E” which can be found on the OAA website at www.voaa.us
 - c) In order to be eligible for the OAA incentive, no opioid settlement funds can be used to supplant locally funded efforts, and no indirect charges are allowed at the local level.
 - d) If possible, the OAA recommends implementing and maintaining performance measures connected to all opioid settlement expenditures, including (for example) such factors as the number of clients served, amount of hours of education provided, etc.

City and County Leaders,

The following policy was adopted by the Opioid Abatement Authority Board of Directors on October 24, 2022.

Any city or county that chooses to accept the incentive offer that is described in this policy should take steps immediately to ensure its opioid settlement funds are expended only as described in the policy and that careful financial records be maintained over the use of those funds.

For more information please contact:

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POLICY TO INCENTIVIZE CITIES AND COUNTIES TO USE AND REPORT DIRECT DISTRIBUTIONS FROM OPIOID SETTLEMENTS BY MEETING THE OAA “GOLD STANDARD”

The Board of Directors (“Board”) of the Opioid Abatement Authority (“OAA”) is statutorily required to allocate a specific portion of the Opioid Abatement Fund (“Fund”) to each participating city and county (*see* Virginia Code § 2.2-2374(D)(2)). For purposes of this policy, this allocation will be referred to as the “OAA Distribution.”

In turn, each participating city and county has statutory obligations attached to the receipt of OAA Distributions (*see* Virginia Code § 2.2-2370(A)). These obligations are summarized below. For purposes of this policy these statutory obligations will be referred to collectively as the OAA “Gold Standard.”

- Participating cities and counties will only utilize OAA Distributions to fund efforts designed to treat, prevent, or reduce opioid use disorder or the misuse of opioids through evidence-based or evidence-informed methods, programs, or strategies;
- Participating cities and counties shall not supplant funding of an existing program nor collect indirect costs; and
- Participating cities and counties shall provide the Authority with information on implementation of said methods, programs, or strategies and allow such monitoring and review as may be required by the Authority.
- Participating cities and counties must agree to certain base terms and conditions established by the OAA Board of Directors before receiving any OAA Distributions.

In addition to receiving the OAA Distribution, each participating city and county will also receive distributions directly from the settling companies. For purposes of this policy, this allocation will be referred to as the “Direct Distribution.”

The use and reporting requirements of the Direct Distribution are outlined in the nationally-negotiated settlement agreements and not through State statute. These use and reporting requirements are not as stringent nor as clear as the OAA’s Gold Standard, and in fact the OAA Gold Standard will always meet or exceed the requirements of the settlement agreements.

To encourage participating cities and counties to use all of their Direct Distribution funds fully for remediation and abatement, and to encourage participating cities and counties to report the use of their Direct Distribution funds to the OAA for the purpose of ensuring statewide adherence to the various settlement agreements, the Board hereby offers a voluntary financial incentive to each participating city and county. For each fiscal year that a participating city or county agrees to use and report their Direct Distribution funds according to the same standards they are required to use and report their OAA Distribution funds (i.e., the Gold Standard), the Board agrees to increase that city or county’s OAA Distribution by 25% above the base amount for that same fiscal year.

As noted above, each year that a city or county applies for any OAA Distribution, it must first agree to a set of base terms and conditions set by the OAA Board. In addition to those base terms and conditions, there will also be an additional set of extra terms and conditions that only apply to cities and counties that elect to participate in the incentive. These extra terms and conditions will specify the requirements for participating in the incentive. In short, each city or county will communicate its decision as to whether it will participate in the incentive by completing and submitting this additional set of terms and conditions.