

# Board of Supervisors



**SMYTH**  
**COUNTY, VA**

Thursday, October 13, 2022

**#SMYTHSTRONG**





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

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

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

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

Shawn M. Utt  
Lisa Richardson  
Clegg Williams

**MEETING AGENDA**  
**SMYTH COUNTY BOARD OF SUPERVISORS**  
Thursday, October 13, 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. Operation Greenlight County Resolution (Pg. 6)
  - b. Fire Prevention Week Resolution (Pg. 7)
  - c. Virginia America 250 Commission Resolution (Pg. 8)
  - d. Paige Wright – Explorer after-school program report
- 4) **MINUTES OF PREVIOUS MEETINGS** Board Chair  
*Minutes of the September 22, 2022, meeting (Pg. 9-19)*
- 5) **FINANCIAL STATUS REPORT** Lisa Richardson  
Asst. County Administrator
- 6) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** Board Chair  
*09/01/2022-09/30/2022 (Pg. 20-92)*
- 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. 93-98)
    - ii. Appointment Committee (Pg. 99-100)
    - iii. ARPA Committee (Pg. 101-115)
    - iv. Public Safety Committee (Pg. 116-118)
  - b. Middle Fork Sewer Project – Survey results (Pg. 119)
- 9) **NEW BUSINESS** Board Chair
  - a. Supplemental Appropriation Request – Fund 770
- 10) **REPORT FROM COUNTY ATTORNEY** Scot Farthing, County Att’y

- |     |   |                       |
|-----|---|-----------------------|
| 11) | <b>REPORT FROM COUNTY ADMINISTRATOR / STAFF</b> | County Admin. / Staff |
| 12) | <b>SUPERVISOR COMMENT TIME</b>                  | Board Members         |
| 13) | <b>CLOSED SESSION</b> <i>none scheduled</i>     |                       |



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

October 7, 2022

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – October 13, 2022, Board meeting

---

\*\*\*Prior to the Board meeting, the Mt. Rogers Planning District Commission will be hosting a public input session for the regional housing study project. That session will begin at 4:30p in the Board room. If you are available to join us prior to the Board meeting, please do so (and make sure to sign the sign-in sheet). For your information, a flier for the meeting is in the front of your packet.\*\*\*

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 our Building & Ground Superintendent, Dennis Greer. The invocation will be provided by Rev. Emily Edmondson, Christ Episcopal Church in Marion.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Presentations**
  - a. **Operation Greenlight County Resolution** – as get closer to Veteran's Day (November 11<sup>th</sup>), we have been approached by local groups to consider participating in Operation Greenlight to honor our veterans. In addition, we have prepared the **enclosed (Att. 1)** resolution for the Board's review and consideration. We hope to have members of the VFW at the meeting to receive a copy of the resolution.
  - b. **Fire Prevention Week Resolution** – the month of October has served as Fire Prevention Month for many, many years. Following the tradition that was established earlier this year to help recognize our various public safety agencies throughout 2022, the **enclosed (Att. 2)** resolution has been drafted for your review and consideration. We expect to have several Fire Chiefs from around the County at the meeting to receive the resolution.
  - c. **Virginia America 250 Commission Resolution** – The County's Tourism Director, Amanda Livingston, currently represents the County on the statewide "Virginia America 250 Commission" project. She has asked that the Board consider the **enclosed (Att. 3)**

resolution as the next step in the upcoming historic celebration of Virginia's 250<sup>th</sup> birthday. She will be present at the meeting to provide additional information.

- d. **After-School Program Update** – Paige Wright, After-School Program Director, will be at the meeting to provide an update on operations.
4. **Minutes of Previous Meeting(s)** – the minutes of the September 22, 2022, meeting are **enclosed** (**Att. 4**) 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.
6. **Payment of Invoices/Accounts Payable** – Accounts payable items from September 2022 are **enclosed** (**Att.5**)
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. 6**). In addition, items related to committee recommendations are also **enclosed** for your review.
    - ii. **Appointment 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.
    - iii. **ARPA Committee** – minutes of the meeting are **enclosed** for your review and information (**Att. 8**). In addition, items related to committee recommendations are also **enclosed** for your review.
    - iv. **Public Safety Committee** - minutes of the meeting are **enclosed** for your review and information (**Att. 9**) In addition, items related to committee recommendations are also **enclosed** for your review.
  - b. **Middle Fork Sewer Project** – The Planning District Commission has completed a door-to-door survey of the Middle Fork Sewer project area. For your review and information, **enclosed** (**Att. 10**) is a memo from Aaron Sizemore describing the results of the survey. As you can see, as far as his team was able to tell, the community does not have enough support for a sewer project at this time. We met with the "sparkplugs" who presented the original request and petition to the Board. After discussing the results of the survey with them, the consensus of the group was that the folks who had originally signed the petition did so in support of their neighbors more than anything else. They plan to go back to the neighborhood and continue to talk up the potential of a sewer system and should the sentiment of the neighborhood change, we will certainly move forward with a project.

**9. New Business Items:**

- a. **Supplemental Appropriation Request** – we need to appropriate additional funding for the Circuit Court Clerk’s Holding Fund (Fund 770) to pay for some needed equipment and supplies. I would like to recommend that the Board go ahead and appropriate \$5,000 for that fund.

**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** *(none scheduled at this time).*



# **SMYTH COUNTY BOARD OF SUPERVISORS**

ATTACHMENT 1

## **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 11<sup>th</sup> 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.

**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 13<sup>th</sup> day of October, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

---

Shawn M. Utt, Clerk of the Board

---

Charles Atkins, Chair





# ***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 \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Shawn M. Utt, Clerk of the Board

\_\_\_\_\_  
Charles Atkins, Chair



# ***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 \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Shawn M. Utt, Clerk of the Board

\_\_\_\_\_  
Charles Atkins, Chair

The Smyth County Board of Supervisors held its regular meeting on Thursday, September 22, 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; Chilhowie District Supervisor Michael Sturgill; Saltville District Supervisor Roscoe Call; Royal Oak District Supervisor Courtney Widener; Park District Supervisor Kris Ratliff


**ABSENT:** North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel


**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

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

 9/22/2022 5:00 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 9/22/2022 5:01 PM Sandie Seymour, Accounts Payable Clerk led the Pledge of Allegiance and Heather Street, Assistant Director of IT, gave the invocation.

 9/22/2022 5:02 PM Chair, Atkins District Supervisor Charles Atkins welcome the new Accounts Payable Clerk, Sandie Seymour to the County and wished her success.

 9/22/2022 5:02 PM County Administrator Shawn Utt, presented information regarding the Resolution Declaring September as Recovery Month. Mr. Utt noted that Smyth County Recovery Court will be hosting a candlelight vigil on the steps of the County Courthouse on Friday, September 30<sup>th</sup> in observance of Recovery month and in memory of those lost to mental health and substance use disorders. Mr. Utt asked the Board to consider adopting the following resolution:

# ***SMYTH COUNTY BOARD OF SUPERVISORS***

## **RESOLUTION DECLARING SEPTEMBER AS RECOVERY MONTH**

**WHEREAS**, mental health and substance use disorders affect all communities nationwide and Smyth County is sadly no exception; and

**WHEREAS**, the Smyth County Recovery Court Program was established in 2018 with a mission to reduce substance use and recidivism within the community by implementing a court-based program with the goal of promoting productivity, development of potential and a safer, healthy community; and,

**WHEREAS**, the Smyth County Recovery Court Program is tasked with helping to turn the tide of mental health and substance use disorders into a positive direction by guiding those impacted on a journey of improved health and overall wellness and will celebrate the 28<sup>th</sup> individual to graduate from the program later this month; and

**WHEREAS**, learning to manage the effects of these conditions helps individuals achieve healthy lifestyles and make a positive contribution to the larger community; and

**WHEREAS**, the Smyth County Recovery Court program is partnering with other organizations to recognize the month of September as Recovery Month in observance of those who work to improve the lives of those affected by mental health and substance use disorders by raising awareness and educating communities about the effective services that are available to those in need; and,

**WHEREAS**, the Smyth County Recovery Court will be hosting a candlelight vigil on the steps of the Smyth County Courthouse on Friday, September 30<sup>th</sup> in observance of Recovery Month and in memory of those lost to mental health and substance use disorders.

**NOW, THEREFORE, BE IT RESOLVED** the Smyth County Board of Supervisors does hereby declare and proclaim September as Recovery Month and more specifically declare and proclaim September 30<sup>th</sup> as Recovery Day.

**BE IT FURTHER RESOLVED** that this declaration be spread upon the minutes of the Board of Supervisors this 22<sup>nd</sup> day of September 2022.

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

---

Shawn M. Utt, Clerk of the Board

---

Charles Atkins, Chair

- *Chilhowie District Supervisor Michael Sturgill made a motion to approve the Resolution Declaring September as Recovery Month.*

*Park District Supervisor Kris Ratliff seconded the motion.*

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

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel*

Chilhowie District Supervisor Michael Sturgill thanked the staff of the Recovery Court for all they do.

 9/22/2022 5:06 PM County Administrator, Shawn Utt, read the following Public Hearing notice:

**Public Hearing**  
**Proposed Increase in Solid Waste Disposal Rates**

Due to the increased costs related to the closure of the Bristol Landfill and relocation to a new landfill for solid waste disposal, the Smyth County Board of Supervisors is proposing an increase to the rates charged for Solid Waste Disposal Services as follows:

	<u>Current Rate Structure</u>	<u>Proposed Rate Structure</u>
<i>Tipping Fee</i>	\$56.00 per ton	\$80.00 per ton
<i>Minimum Fee (Transfer Station Scale Usage)</i>	\$0.00	\$5.00

A Public Hearing will be conducted by the Smyth County Board of Supervisors on Thursday, September 22, 2022 beginning at 5:00 p.m., or shortly thereafter, in the Board of Supervisors meeting room, 121 Bagley Circle, Marion, Virginia. A copy of the present and proposed rate schedule is on file at the Smyth County Administrators Office, 121 Bagley Circle, Marion, Virginia and can be viewed between the hours of 8:00 am and 5:00 pm, Monday through Friday.

All interested persons may express their views by emailing [pharvey@smythcounty.org](mailto:pharvey@smythcounty.org) prior to the meeting. Written comments may also be mailed to the County Administrator, 121 Bagley Circle, Suite 100, Marion, VA 24354; or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, September 22, 2022.

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

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

 9/22/2022 5:06 PM *Saltville District Supervisor Roscoe Call made a motion to waive the reading of the rules for Public Hearings.*

*Chilhowie District Supervisor Michael Sturgill seconded the motion.*


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

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


NAYS:           *None.*

ABSTAINERS: *None.*

ABSENT:       *North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel*


 9/22/2022 5:07 PM County Administrator, Shawn Utt, provided a brief synopsis of the proposed increase in Solid Waste tipping fees. Mr. Utt recommended moving the effective date to November 1, 2022 to allow for time to get everyone adequate notice.


 9/22/2022 5:11 PM Chair, Atkins District Supervisor Charles Atkins, opened the public hearing for the Proposed Increase in Solid Waste Disposal Rates.

 9/22/2022 5:12 PM Chilhowie District Supervisor Michael Sturgill said he had one person to contact him regarding fees for dump trailers and said the state of North Carolina did

not charge fees for dump trailers. Mr. Sturgill asked for dump trailers to be exempt from paying for the transfer station floor minimum usage.

Royal Oak District Supervisor Courtney Widener asked for clarification on the tipping fee as to whether it is only for the floor and Mr. Utt advised that the minimum tipping fee being proposed will only apply to the transfer station floor.

 9/22/2022 5:15 PM Chair, Atkins District Supervisor Charles Atkins closed the public hearing.

 9/22/2022 5:15 PM Saltville District Supervisor Roscoe Call made a motion to waive the rules of public hearings for this specific public hearing.

*Royal Oak District Supervisor Courtney Widener seconded the motion.*


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

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

NAYS:           None.

ABSTAINERS: None.

ABSENT:       North Fork District Supervisor Phil Stevenson  
                    Vice Chair, Rye Valley District Supervisor Lori Deel

 9/22/2022 5:16 PM Chilhowie District Supervisor Michael Sturgill made a motion to approve the increase in Solid Waste disposal fees as presented but included an exemption of dump trailers for the minimum fee charge, with an effective date of November 1, 2022.

*Saltville District Supervisor Roscoe Call seconded the motion.*


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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel

 9/22/2022 5:18 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the September 8, 2022, meeting as presented.

Chilhowie District Supervisor Michael Sturgill seconded the motion.

After consideration, the motion PASSED by the following vote:

AYES: Chair, Atkins District Supervisor Charles Atkins,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call,


NAYS: None.

ABSTAINERS: Royal Oak District Supervisor Courtney Widener

ABSENT: North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel

 9/22/2022 5:19 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

 9/22/2022 5:19 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

 9/22/2022 5:20 PM County Administrator, Shawn Utt read the minutes from the Budget meeting and presented the following recommendations:

- Vice Chair, Rye Valley District Supervisor Lori Deel Supervisor made a motion to recommend approving the reassessment agreement contract with Pearson's Appraisal Service, Inc. to include authorization of the County Administrator to execute the agreement on the County's behalf pending final review and approval from the County Attorney. Chilhowie District Supervisor 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,



*Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call,*

*NAYS: None.*

*ABSTAINERS: Royal Oak District Supervisor Courtney Widener*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel*

- *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to recommend approving an appropriation in the amount of \$10,000 in Fund 748 for Sheriff's department supplies and equipment. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

*After consideration, the Budget committee recommendation PASSED by the following vote:*

*AYES: Chair, Atkins District Supervisor Charles Atkins,  
Park District Supervisor Kris Ratliff,  
Chilhowie District Supervisor Michael Sturgill, and  
Saltville District Supervisor Roscoe Call,*

*NAYS: None.*

*ABSTAINERS: Royal Oak District Supervisor Courtney Widener*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel*

- *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to recommend approving an appropriation in the amount of \$50,000 in Fund 737 – State Seizure Fund and \$20,000 in Fund 760 – Federal Seizure Fund for the Commonwealth Attorney's request. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

*After consideration, the Budget committee recommendation PASSED by the following vote:*

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

*NAYS: None.*

*ABSTAINERS: None.*

*ABSENT: North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel*

- *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to recommend approving an appropriation in the amount of \$1,000,000 in the Transfer Station Construction Fund 505 for the purchase of the Transfer Station and other work that may occur in the coming months. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

*After consideration, the Budget committee recommendation PASSED by the following vote:*

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

**NAYS:** *None.*

**ABSTAINERS:** *None.*

**ABSENT:** *North Fork District Supervisor Phil Stevenson  
Vice Chair, Rye Valley District Supervisor Lori Deel*



9/22/2022 5:25 PM Assistant County Administrator, Clegg Williams, gave a brief update on the purchase agreement for the Smyth County Transfer Station. Mr. Williams said the drafted purchase agreement has been forwarded to the owner's attorney to be reviewed. Mr. Williams advised things are progressing and moving forward.



9/22/2022 5:26 PM County Attorney Report -

Mr. Farthing noted that the recent purchase of the old Worldwide Ford building with the EDA is a good thing for the County and said the college is excited as his wife also serves on that Board. Mr. Farthing advised he is working on other various needs as quickly as possible.



9/22/2022 5:27 PM County Administrator Report -

1. Assistant County Administrator, Clegg Williams, discussed the 6-month update on the truck stop special use permit, as a condition from the Board when it was approved. Mr. Williams said Mr. Soni advised him they are now officially the owners of the property and that they also submitted a letter to FEMA for a map amendment and that a letter from FEMA receiving acknowledgment of the application indicating they are reviewing that.
2. Mr. Williams noted that he received a phone call from a company interested in developing cell phone towers within Smyth County. Mr. Williams said they indicated

that they were interested in placing a tower in the Sugar Grove area and added that he is working with them to get the application submitted. Mr. Williams added that in conversation with the company they were open to adding additional towers where needed in the more rural areas of the County. Mr. Williams presented a draft letter of engagement (LOE) with the company for the Board's consideration. He noted there are no costs associated with the LOE and the main role for the County would be to spread the word of the survey work related to increased cell service possibilities.

 9/22/2022 5:27 PM Vice Chair, Rye Valley District Supervisor Lori Deel entered the meeting.

Chair, Atkins District Supervisor Charles Atkins, asked about the Commonwealth of Virginia broadband money usage and if it could be used toward additional towers. Mr. Utt said in order to get a fiber line connection a tower site, it would have to be established along with a 911 address. Mr. Atkins also asked that in order to move forward with a letter of engagement with the CCM Group would the County need to get bids or procurement and Mr. Utt noted that it would not be requirement since there is no cost to the County.

After further discussion, the following motion was made:

- *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to authorize the County Administrator Shawn Utt to execute the letter of engagement with the CCM Group regarding cell phone tower coverage on the County's behalf.*

*Royal Oak District Supervisor Courtney Widener seconded the motion.*

*After consideration, the Budget committee recommendation PASSED by the following vote:*

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

**NAYS:**        *None.*

**ABSTAINERS:** *None.*

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

 9/22/2022 5:36 PM Supervisor Comment Time -

Chair, Atkins District Supervisor Charles Atkins said he was excited about the possibility of a cell tower for the Sugar Grove area and other rural parts of the County. Mr. Atkins thanked everyone for showing up.


Saltville District Supervisor Roscoe Call said he was glad to be here and for everyone to stay healthy. Mr. Call also said he is happy with the progress and a job well done from the staff.

Vice Chair, Rye Valley District Supervisor Lori Deel Supervisor apologized for her tardiness and said she is also excited for the possibility of cell tower coverage in the more rural areas of the County. Mrs. Deel said she appreciates all the work of the staff and the Board and welcome Sandie Seymour, the new Accounts Payable Clerk.

Royal Oak District Supervisor Courtney Widener said he was glad to see the Transfer Station moving along and to see things moving in the right direction. Mr. Widener said he is excited about the possibility for cell service in rural areas of the County and that he appreciates the work from the staff and the Board.

Park District Supervisor Kris Ratliff said someone approached him after the last meeting regarding the stop sign at the Hungry Mother Convenience station not being optimally placed. Dr. Ratliff asked for VDOT to please review the placement. Dr. Ratliff commended Mr. Utt and the staff for all the great work they are doing and said he is amazed at how well things are functioning. Dr. Ratliff also complimented the EDA on the behind the scenes work and said he is looking forward to the fruits of the County for years to come.

Chilhowie District Supervisor Michael Sturgill said he had some news good to share after his Board meeting with Ballad Health. Mr. Sturgill said that the Urgent Care at Smyth County Community Hospital is due to be turned over on December 10, 2022 with hopes to be open within that week. Mr. Sturgill said he was proud to announce that all of the Smyth County Public Schools are fully accredited by the State of Virginia. Mr. Sturgill also noted his excitement of the recent purchase of the Worldwide Ford Building in partnership with Wytheville Community College and said he's excited to what it will bring to the area. Mr. Sturgill thanked the County staff for all they do and said he feels everything is going in the right direction and working together as a Board to make the County the best it can be.

 9/22/2022 5:43 PM With no further business to discuss, the meeting was adjourned. The next meeting will be October 13, 2022, at 5:00 p.m.

---

Chair, Charles Atkins

DRAFT

**SMYTH COUNTY BOARD OF SUPERVISORS**  
**THURSDAY, OCTOBER 13, 2022**

**ACCOUNTS PAYABLE LISTING**  
**September 2022**

Request approval of the following payables:

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

SMYTH COUNTY  
SMYTH COUNTY

PAGE 1

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008296	MCGRIFF INSURANCE SERVICE	1800047205	9/27/2022	4001-011010-3003-	67864	9/30/2022	Accounting & Auditing	05720
0000000	008738	TRI-CITIES/SWVA REGIONAL	A82820222160777	8/28/2022	4001-011010-3007-	67745	9/16/2022	Advertising	05714
0000000	002343	VISA	1939AUG312022	8/31/2022	4001-011010-3007-	67750	9/16/2022	Advertising	05714
0000000	002343	VISA	1939AUG312022	8/31/2022	4001-011010-3007-	67750	9/16/2022	Advertising	05714
0000000	002343	VISA	1939AUG312022	8/31/2022	4001-011010-3007-	67750	9/16/2022	Advertising	05714
0000000	007508	POINT BROADBAND	3597042	8/25/2022	4001-011010-5203-	67611	9/09/2022	Telecommunications	05709
0000000	007508	POINT BROADBAND	3597230	8/25/2022	4001-011010-5203-	67611	9/09/2022	Telecommunications	05709
0000000	006696	VERIZON WIRELESS	9914231226	8/23/2022	4001-011010-5203-	67644	9/09/2022	Telecommunications	05709
0000000	008475	AMAZON CAPITAL SERVICES	11TL-J7JP-MN71	8/31/2022	4001-011010-5401-	67568	9/09/2022	Office Supplies	05709
0000000	008629	LAUTZENHISER'S STATIONERY	12878	8/09/2022	4001-011010-5401-	67695	9/16/2022	Office Supplies	05714
0000000	006475	AMAZON CAPITAL SERVICES	1YLC9HVH4DRQ	9/21/2022	4001-011010-5401-	67844	9/30/2022	Office Supplies	05720
0000000	002343	VISA	2101AUG312022	8/31/2022	4001-011010-5504-	67750	9/16/2022	Travel (Conven. & Educati	05714
0000000	002343	VISA	3381AUG312022	8/31/2022	4001-011010-5504-	67750	9/16/2022	Travel (Conven. & Educati	05714
0000000	002343	VISA	3381AUG312022	8/31/2022	4001-011010-5504-	67750	9/16/2022	Travel (Conven. & Educati	05714
0000000	000546	MT ROGERS PLANNING DIST.	SEPT22	9/07/2022	4001-011010-7006-	67605	9/09/2022	Mt. Rogers Planning Dist.	05712
0000000	006361	CARRICO LAW P C	9031357	9/09/2022	4001-011010-8100-	67666	9/16/2022	Court Appointed Atty. Fee	05714
0000000	007016	FLEENOR J DOUGLAS	9031086	8/22/2022	4001-011010-8100-	67680	9/16/2022	Court Appointed Atty. Fee	05714
0000000	008623	LAW OFFICE OF RYAN COMER	8557989	9/09/2022	4001-011010-8100-	67696	9/16/2022	Court Appointed Atty. Fee	05714
0000000	006909	PRICE NICOLE M PLC	8984163	9/09/2022	4001-011010-8100-	67721	9/16/2022	Court Appointed Atty. Fee	05714
0000000	008084	HARMAN, ANDREW J.	9176087PARRISH	9/26/2022	4001-011010-8100-	67861	9/30/2022	Court Appointed Atty. Fee	05720
0000000	006909	PRICE NICOLE M PLC	8984164DONZALE	9/09/2022	4001-011010-8100-	67870	9/30/2022	Court Appointed Atty. Fee	05720

AP308MA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 2	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	001116	MT ROGERS DEV PARTNERSHIP	SEPT22	9/07/2022	4001-011010-8887-3	-	67604	8,300.00	9/09/2022	VTAA	05712
						CHECK TOTAL		8,300.00			
0000000	004035	R & R ENTERPRISES, INC	75398	9/13/2022	4001-011010-8888-	-	67723	1,000.00	9/16/2022	Supplemental Appropriatio	05714
						CHECK TOTAL		1,000.00			
0000000	001067	PETTY CASH FUND-CO. ADM.	425503	7/12/2022	4001-011010-8888-	-	67792	13.68	9/23/2022	Supplemental Appropriatio	05718
						CHECK TOTAL		13.68			
0000000	004035	R & R ENTERPRISES, INC	75652	9/20/2022	4001-011010-8888-	-	67872	1,000.00	9/30/2022	Supplemental Appropriatio	05720
						CHECK TOTAL		1,000.00			
0000000	008280	BHMA OCCUPATIONAL MEDICIN	85190	9/01/2022	4001-011010-8888-2	-	67623	90.00	9/09/2022	Employee Drug Testing	05709
						CHECK TOTAL		90.00			
0000000	003096	NTA INC	679775	9/08/2022	4001-011010-8888-2	-	67714	18.00	9/16/2022	Employee Drug Testing	05714
						CHECK TOTAL		18.00			
0000000	000665	SMYTH WYTHE AIRPORT COMM.	SEPT22	9/07/2022	4001-011010-8888-4	-	67628	3,350.91	9/09/2022	Smyth-Wythe Joint Airport	05712
						CHECK TOTAL		3,350.91			
0000000	005570	ANTHEM	9A3232 SEPT22	9/01/2022	4001-011010-8900-	-	67570	582.00	9/09/2022	Insurance Recoveries	05709
						CHECK TOTAL		582.00			
						MAJOR ACCT. TOTAL		37,202.01			



SMITH COUNTY  
SMYTH COUNTY

PAGE 3

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007518	CIT	40678174	8/30/2022	4001-012010-3005-	67585	9/09/2022	Services Contracts-Maint.	05709
						CHECK TOTAL	137.99		
0000000	008746	PITNEY BOWES GLOBAL FINAN	3316190748	8/26/2022	4001-012010-3005-	67609	9/09/2022	Services Contracts-Maint.	05709
						CHECK TOTAL	411.27		
0000000	000503	TRI-CITY BUSINESS MACHINE	AR28855	8/24/2022	4001-012010-3005-	67642	9/09/2022	Services Contracts-Maint.	05709
						CHECK TOTAL	136.00		
0000000	000503	TRI-CITY BUSINESS MACHINE	AR28785	8/23/2022	4001-012010-3005-	67746	9/16/2022	Services Contracts-Maint.	05714
						CHECK TOTAL	1,497.61		
0000000	004936	PITNEY BOWES PURCHASE POW	JULY 2022	8/25/2022	4001-012010-5201-	67610	9/09/2022	Postal Services	05709
						CHECK TOTAL	213.32		
0000000	001067	PETTY CASH FUND-CO. ADM.	425501	6/28/2022	4001-012010-5201-	67792	9/23/2022	Postal Services	05718
						CHECK TOTAL	7.38		
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2022	9/25/2022	4001-012010-5201-	67869	9/30/2022	Postal Services	05720
0000000	004936	PITNEY BOWES PURCHASE POW	SEPTEMBER 2022	9/25/2022	4001-012010-5201-	67869	9/30/2022	Postal Services	05720
						CHECK TOTAL	535.42		
0000000	001067	PETTY CASH FUND-CO. ADM.	425504	7/13/2022	4001-012010-5203-	67792	9/23/2022	Telecommunications	05718
						CHECK TOTAL	5.00		
0000000	008475	AMAZON CAPITAL SERVICES	19FV-N9WG-QDYX	8/14/2022	4001-012010-5401-	67568	9/09/2022	Office Supplies	05709
						CHECK TOTAL	49.99		
0000000	000871	WYTHEVILLE OFFICE SUPPLY	59595	8/26/2022	4001-012010-5401-	67648	9/09/2022	Office Supplies	05709
						CHECK TOTAL	157.65		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD779788	7/31/2022	4001-012010-5408-	67701	9/16/2022	Vehicle & Powered Equip.	05714
0000000	007573	MANSFIELD OIL COMPANY	SQLCD782811	9/16/2022	4001-012010-5408-	67701	9/16/2022	Vehicle & Powered Equip.	05714
0000000	007573	MANSFIELD OIL COMPANY	SQLCD786802	8/31/2022	4001-012010-5408-	67701	9/16/2022	Vehicle & Powered Equip.	05714
						CHECK TOTAL	382.16		
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-788709	9/15/2022	4001-012010-5408-	67785	9/23/2022	Vehicle & Powered Equip.	05718
						CHECK TOTAL	182.49		
0000000	001067	PETTY CASH FUND-CO. ADM.	425502	7/07/2022	4001-012010-5408-	67792	9/23/2022	Vehicle & Powered Equip.	05718
						CHECK TOTAL	5.00		
0000000	001067	PETTY CASH FUND-CO. ADM.	425509	9/16/2022	4001-012010-5408-	67793	9/23/2022	Vehicle & Powered Equip.	05718
						CHECK TOTAL	5.00		
0000000	001067	PETTY CASH FUND-CO. ADM.	425507	8/24/2022	4001-012010-5501-	67792	9/23/2022	Travel (Mileage)	05718
						CHECK TOTAL	30.01		
0000000	006134	GENERAL FRANCIS MARION HO	9.22.22BALLROOM	9/15/2022	4001-012010-5504-	67681	9/16/2022	Travel (Conven. & Educati	05714
						CHECK TOTAL	100.00		



AF308MA		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 5	
		SMYTH COUNTY							
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	BATCH
----	----	-----	----	-----	-----	-----	----	-----	----
0000000	008347	SCOT S. FANTHING	AUG2022#42	9/27/2022	4001-012040-3002-	5,060.00	67873	9/30/2022	05720
					CHECK TOTAL	5,060.00		Professional Service & Fe	
					MAJOR ACCT. TOTAL	5,060.00			

AF308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 6	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0000000	007530	A-Z OFFICE RESOURCE, INC.	5463724-0	8/26/2022	4001-012090-5401-	67563	9/09/2022	85.48	05709
					CHECK TOTAL			85.48	
0000000	007530	A-Z OFFICE RESOURCE, INC.	5467974-0	9/07/2022	4001-012090-5401-	67650	9/16/2022	61.59	05714
					CHECK TOTAL			61.59	
0000000	001322	RICHARDSON, JEFFREY T.	REIMSEPT22	9/14/2022	4001-012090-5501-	67798	9/23/2022	200.00	05718
					CHECK TOTAL			200.00	
					MAJOR ACCT. TOTAL			347.07	

SMYTH COUNTY  
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002178	HUNGATE BUSINESS SERVICES	200269	5/04/2022	4001-012130-3006-	-	98	Printing & Binding	05709
0000000	002178	HUNGATE BUSINESS SERVICES	201849	6/01/2022	4001-012130-3006-	-	42	Printing & Binding	05709
0000000	002178	HUNGATE BUSINESS SERVICES	203681	7/05/2022	4001-012130-3006-	-	70	Printing & Binding	05709
0000000	002178	HUNGATE BUSINESS SERVICES	205300	8/02/2022	4001-012130-3006-	-	35	Printing & Binding	05709
					CHECK TOTAL		2.45		
0000000	005857	TREASURER OF SMYTH COUNTY	MERCHFEAUG22	8/15/2022	4001-012130-3026-	-	146.94	Credit/Debit Card Charges	05714
					CHECK TOTAL		146.94		
0000000	005857	TREASURER OF SMYTH COUNTY	B/ZMERCHFEE822	8/15/2022	4001-012130-3026-	-	207.28	Credit/Debit Card Charges	05714
					CHECK TOTAL		207.28		
0000000	005857	TREASURER OF SMYTH COUNTY	W/SMERCHFEE822	8/15/2022	4001-012130-3026-	-	139.52	Credit/Debit Card Charges	05714
					CHECK TOTAL		139.52		
0000000	005404	DMV	202224300725	8/31/2022	4001-012130-3028-	-	1,250.00	DMV Stop Charges	05709
					CHECK TOTAL		1,250.00		
0000000	007421	BMS DIRECT	162801 POSTAGE	9/26/2022	4001-012130-5201-	-	3,315.83	Postal Services	05720
					CHECK TOTAL		3,315.83		
0000000	004430	TREASURER OF SMYTH COUNTY	SEPT2022	9/06/2022	4001-012130-5201-	-	17,042.54	Postal Services	05720
					CHECK TOTAL		17,042.54		
0000000	008475	AMAZON CAPITAL SERVICES	1LFC9MWR3XY3	9/14/2022	4001-012130-5401-	-	362.67	Office Supplies	05718
					CHECK TOTAL		362.67		
0000000	000668	BANK OF MARION	5731ACCT	9/13/2022	4001-012130-5401-	-	105.00	Office Supplies	05718
					CHECK TOTAL		105.00		
0000000	000668	BANK OF MARION	5731TRDEPOSITKT	9/27/2022	4001-012130-5401-	-	100.00	Office Supplies	05720
					CHECK TOTAL		100.00		
0000000	006747	GREAT AMERICA FINANCIAL	32407867	9/09/2022	4001-012130-8001-	-	206.56	Lease/Rent of Equipment	05714
					CHECK TOTAL		206.56		
0000000	008746	PITNEY BOWES GLOBAL FINAN	3316385156	9/25/2022	4001-012130-8001-	-	498.45	Lease/Rent of Equipment	05720
					CHECK TOTAL		498.45		
0000000	007365	TAXING AUTHORITY	8110	8/16/2022	4001-012130-9005-	-	130.00	Specific Use	05709
0000000	007365	TAXING AUTHORITY	8147	8/30/2022	4001-012130-9005-	-	1,032.90	Specific Use	05709
					CHECK TOTAL		1,162.90		
0000000	007365	TAXING AUTHORITY	8179	9/13/2022	4001-012130-9005-	-	760.00	Specific Use	05714
					CHECK TOTAL		760.00		
0000000	007365	TAXING AUTHORITY	8209	9/26/2022	4001-012130-9005-	-	1,995.00	Specific Use	05720
					CHECK TOTAL		1,995.00		
					MAJOR ACCT. TOTAL		27,295.14		

AP308WA	SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME- 9:55:55	PAGE	8				
P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
00000000	WYTHEVILLE OFFICE SUPPLY	60048	9/13/2022	4001-012150-5401-	-	5.21	9/16/2022	Office Supplies	05714
					CHECK TOTAL	5.21			
00000000	VISA	1939AUG312022	8/31/2022	4001-012150-9000-	-	2,878.99	9/16/2022	Capital Outlay	05714
					CHECK TOTAL	2,878.99			
00000000	WYTHEVILLE OFFICE SUPPLY	60138	9/16/2022	4001-012150-9004-	-	135.84	9/23/2022	Office Equipment/Furnishi	05718
					CHECK TOTAL	135.84			
00000000	WYTHEVILLE OFFICE SUPPLY	60451	9/27/2022	4001-012150-9004-	-	1,302.50	9/30/2022	Office Equipment/Furnishi	05720
					CHECK TOTAL	1,302.50			
					MAJOR ACCT. TOTAL	4,322.54			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	000937	BAI MUNICIPAL SOFTWARE	WATS2023A-9140	9/07/2022	4001-012200-3005-	-	9/09/2022	16,743.00	Services Contracts-Maint.	05709
						CHECK TOTAL		16,743.00		
0000000	007041	PRODUCTIVE CORP.	20220266	8/31/2022	4001-012200-3005-	-	9/09/2022	2,149.75	Services Contracts-Maint.	05709
						CHECK TOTAL		2,149.75		
0000000	005263	PROGRESSIVE BUSI. SYSTEMS	5510	9/06/2022	4001-012200-3005-	-	9/09/2022	210.00	Services Contracts-Maint.	05709
						CHECK TOTAL		210.00		
0000000	008593	SHI INTERNATIONAL CORP	B15772565	9/02/2022	4001-012200-3005-	-	9/09/2022	940.50	Services Contracts-Maint.	05709
0000000	008593	SHI INTERNATIONAL CORP	22249498	7/14/2022	4001-012200-3005-	-	9/09/2022	30,891.40	Services Contracts-Maint.	05709
						CHECK TOTAL		31,831.90		
0000000	002343	VISA	2107AUG312022	8/31/2022	4001-012200-3005-	-	9/16/2022	1.00	Services Contracts-Maint.	05714
						CHECK TOTAL		1.00		
0000000	000937	BAI MUNICIPAL SOFTWARE	ESD2022-10	6/17/2022	4001-012200-3005-	-	9/23/2022	5,995.00	Services Contracts-Maint.	05718
						CHECK TOTAL		5,995.00		
0000000	008373	BIS DIGITAL	91046	8/19/2022	4001-012200-3005-	-	9/30/2022	880.00	Services Contracts-Maint.	05720
						CHECK TOTAL		880.00		
0000000	007861	ONIX NETWORKING CORP.	BD0031041	9/19/2022	4001-012200-3005-	-	9/30/2022	7,200.00	Services Contracts-Maint.	05720
						CHECK TOTAL		7,200.00		
0000000	006546	SUMMIT BUSINESS ASSOC INC	2022296	9/26/2022	4001-012700-3005-	-	9/30/2022	5,023.00	Services Contracts-Maint.	05720
						CHECK TOTAL		5,023.00		
0000000	008618	POINT BROADBAND	SBFT2022	9/19/2022	4001-012200-5203-2	-	9/23/2022	84.50	Telecommunications-DS3	05718
						CHECK TOTAL		84.50		
0000000	007508	POINT BROADBAND	3616585	9/10/2022	4001-012200-5203-3	-	9/23/2022	2,950.40	Telecommunications - Fibe	05718
						CHECK TOTAL		2,950.40		
0000000	006475	AMAZON CAPITAL SERVICES	1PYP-VC19-PQYM	8/27/2022	4001-012200-5401-	-	9/09/2022	27.58	Office Supplies	05709
						CHECK TOTAL		27.58		
0000000	003320	SOURCE 4	533288	9/14/2022	4001-012200-5401-	-	9/23/2022	1,145.38	Office Supplies	05718
						CHECK TOTAL		1,145.38		
0000000	008475	AMAZON CAPITAL SERVICES	1R4G-TYKL-1M7N	9/05/2022	4001-012200-9001-	-	9/09/2022	43.98	Computer Hardware	05709
						CHECK TOTAL		43.98		
0000000	008475	AMAZON CAPITAL SERVICES	146MFTT3MYJ	9/20/2022	4001-012200-9001-	-	9/23/2022	60.60	Computer Hardware	05718
						CHECK TOTAL		60.60		
0000000	008475	AMAZON CAPITAL SERVICES	1KGM11W1CWJ6	9/23/2022	4001-012200-9001-	-	9/30/2022	246.51	Computer Hardware	05720
0000000	008475	AMAZON CAPITAL SERVICES	1PNFTMY4XQM	9/25/2022	4001-012200-9001-	-	9/30/2022	104.98	Computer Hardware	05720
						CHECK TOTAL		351.49		
						MAJOR ACCT. TOTAL		74,697.58		

AF308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 10	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008475	AMAZON CAPITAL SERVICES	13VP-YX4W-1R9K	8/23/2022	4001-013020-3008-	-	67566	9/09/2022	05709
					CHECK TOTAL	56.97		Election Day Supplies	
						56.97			
0000000	008475	AMAZON CAPITAL SERVICES	14QN-TXXK-3QC6	9/08/2022	4001-013020-3008-	-	67654	9/16/2022	05714
					CHECK TOTAL	27.98		Election Day Supplies	
						27.98			
0000000	004936	FITNEY BOWES PURCHASE POW	JULY 2022	8/25/2022	4001-013020-5201-	-	67610	9/09/2022	05709
					CHECK TOTAL	111.15		Postal Services	
						111.15			
0000000	004936	FITNEY BOWES PURCHASE POW	AUGUST 2022	9/25/2022	4001-013020-5201-	-	67869	9/30/2022	05720
					CHECK TOTAL	556.86		Postal Services	
						700.50		Postal Services	
0000000	008475	AMAZON CAPITAL SERVICES	1T7NTD6H6FCW	9/18/2022	4001-013020-5401-	-	67844	9/30/2022	05720
					CHECK TOTAL	130.19		Office Supplies	
						130.19			
0000000	001044	VEBA	2023MEMBERSHIP	9/26/2022	4001-013020-5801-	-	67885	9/30/2022	05720
					CHECK TOTAL	200.00		Dues & Assoc. Memberships	
						200.00			
					MAJOR ACCT. TOTAL	1,226.79			





AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55	PAGE 12				
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006747	GREAT AMERICA FINANCIAL	32252071	8/17/2022	4001-021020-3005-	162.56 162.56	67595	9/09/2022	Services Contracts - Main	05709
0000000	002178	HUNGATE BUSINESS SERVICES	206008	8/15/2022	4001-021020-3005-	24.06 24.06	67597	9/09/2022	Services Contracts - Main	05709
0000000	008746	FITNEY BOWES GLOBAL FINAN	3316080548	7/28/2022	4001-021020-3005-	704.34 704.34	67609	9/09/2022	Services Contracts - Main	05709
0000000	006618	SOUTHWEST SHREDDING DBA	27397	8/11/2022	4001-021020-3005-	88.00 88.00	67629	9/09/2022	Services Contracts - Main	05709
0000000	006618	SOUTHWEST SHREDDING DBA	27549	9/08/2022	4001-021020-3005-	48.00 48.00	67808	9/23/2022	Services Contracts - Main	05718
						1,026.96	MAJOR ACCT. TOTAL			

AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 13	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK DATE	CHECK NO.	NET AMOUNT	BATCH
0000000	007518	CIT	40684354	8/31/2022	4001-021050-3005-	-	67585	78.09	05709
						CHECK TOTAL		78.09	
0000000	000923	APPALACHIAN JUVENILE COMM	SEPT22	9/07/2022	4001-021050-3009-	-	67571	12,922.00	05712
						CHECK TOTAL		12,922.00	
						MAJOR ACCT. TOTAL		13,000.09	
									Service Contracts Mainten
									Service From Other Gov. E

AF308MA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 14	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008746	PITNEY BOWES GLOBAL FINAN	3316151691	8/11/2022	4001-021060-5201-	-	9/09/2022	145.29	9/09/2022	Postal Services	05709
						CHECK TOTAL		145.29			
0000000	008475	AMAZON CAPITAL SERVICES	1RJ1-WMXR-7TL4	8/25/2022	4001-021060-5401-	-	9/09/2022	149.45	9/09/2022	Office Supplies	05709
						CHECK TOTAL		149.45			
0000000	003760	MCCOLLUM BOTTLED WATER	66136TIL	8/19/2022	4001-021060-5401-	-	9/09/2022	17.84	9/09/2022	Office Supplies	05709
						CHECK TOTAL		17.84			
0000000	008760	WOLFE, TIM	AUG22 REIMB	8/23/2022	4001-021060-5401-	-	9/09/2022	32.23	9/09/2022	Office Supplies	05709
						CHECK TOTAL		32.23			
0000000	003760	MCCOLLUM BOTTLED WATER	69589TIL	9/16/2022	4001-021060-5401-	-	9/23/2022	25.33	9/23/2022	Office Supplies	05718
						CHECK TOTAL		25.33			
0000000	007514	ELAYON	K2212101352	7/31/2022	4001-021060-5402-	-	9/09/2022	8.69	9/09/2022	Reimbursable Office Expen	05709
0000000	007514	ELAYON	K2212101461	7/31/2022	4001-021060-5402-	-	9/09/2022	101.69	9/09/2022	Reimbursable Office Expen	05709
						CHECK TOTAL		110.38			
0000000	007514	ELAYON	K2243101389	8/31/2022	4001-021060-5402-	-	9/23/2022	16.98	9/23/2022	Reimbursable Office Expen	05718
0000000	007514	ELAYON	K2243101501	8/31/2022	4001-021060-5402-	-	9/23/2022	120.40	9/23/2022	Reimbursable Office Expen	05718
						CHECK TOTAL		137.38			
0000000	000541	CLERK OF THE COURT	5229-7 39795	9/23/2022	4001-021060-8888-1	-	9/30/2022	10.00	9/30/2022	Historical Projects -Cler	05720
						CHECK TOTAL		10.00			
						MAJOR ACCT. TOTAL		627.90			

SMYTH COUNTY  
SMYTH COUNTY

AP308MA

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001191	SHERIFF-PETTYCASH	004525	8/30/2022	4001-021070-3004-	-	235.41	67800	9/23/2022	Repairs And Maintenance	05718
						CHECK TOTAL	235.41				
0000000	008560	BLEVINS HARDWARE LLC	297075	9/21/2022	4001-021070-3004-	-	10.24	67849	9/30/2022	Repairs And Maintenance	05720
						CHECK TOTAL	10.24				
0000000	006874	KWIK KAFE CO INC	3510:688201	8/25/2022	4001-021070-3005-	-	46.00	67598	9/09/2022	Services Contracts-Mainte	05709
						CHECK TOTAL	46.00				
0000000	002178	HUNGATE BUSINESS SERVICES	207237	9/06/2022	4001-021070-3005-	-	197.95	67691	9/16/2022	Services Contracts-Mainte	05714
						CHECK TOTAL	197.95				
0000000	005411	ID NETWORKS INC.	279689	9/01/2022	4001-021070-3005-	-	775.00	67692	9/16/2022	Services Contracts-Mainte	05714
						CHECK TOTAL	775.00				
0000000	006747	GREAT AMERICA FINANCIAL	32414105	9/12/2022	4001-021070-3005-	-	503.93	67781	9/23/2022	Services Contracts-Mainte	05718
						CHECK TOTAL	503.93				
0000000	006874	KWIK KAFE CO INC	3510:624593	9/22/2022	4001-021070-3005-	-	56.99	67783	9/23/2022	Services Contracts-Mainte	05718
						CHECK TOTAL	56.99				
0000000	000741	LONE PINE EXTERMINATING	29118-29:21	9/14/2022	4001-021070-3005-	-	206.25	67784	9/23/2022	Services Contracts-Mainte	05718
						CHECK TOTAL	206.25				
0000000	001191	SHERIFF-PETTYCASH	004534	9/13/2022	4001-021070-3007-	-	69.45	67800	9/23/2022	Advertising	05718
						CHECK TOTAL	69.45				
0000000	000512	ABP/APPALACHIAN POWER CO	2262257716AUG22	8/16/2022	4001-021070-5101-	-	9.12	67565	9/09/2022	Electrical Service	05710
						CHECK TOTAL	9.12				
0000000	000512	ABP/APPALACHIAN POWER CO	2603645900AUG22	8/19/2022	4001-021070-5101-	-	245.15	67652	9/16/2022	Electrical Service	05714
						CHECK TOTAL	245.15				
0000000	000512	ABP/APPALACHIAN POWER CO	2262257716SEP22	9/15/2022	4001-021070-5101-	-	9.12	67765	9/23/2022	Electrical Service	05718
						CHECK TOTAL	9.12				
0000000	000512	ABP/APPALACHIAN POWER CO	2981865500AUG22	8/19/2022	4001-021070-5101-	-	1,959.78	67766	9/23/2022	Electrical Service	05718
						CHECK TOTAL	1,959.78				
0000000	002295	TOWN OF MARION, TREAS.	9997729SEPT22	9/15/2022	4001-021070-5103-	-	69.92	67813	9/23/2022	Water and Sewer Services	05718
						CHECK TOTAL	69.92				
0000000	001191	SHERIFF-PETTYCASH	004526	8/31/2022	4001-021070-5201-	-	13.75	67800	9/23/2022	Postal Services	05718
						CHECK TOTAL	13.75				
0000000	001191	SHERIFF-PETTYCASH	004532	9/12/2022	4001-021070-5201-	-	13.10	67800	9/23/2022	Postal Services	05718
						CHECK TOTAL	26.85				
0000000	000920	AFTON COMMUNICATIONS CORP	280788	9/01/2022	4001-021070-5203-	-	285.76	67653	9/16/2022	Telecommunications	05714
						CHECK TOTAL	285.76				
0000000	003139	CENTURYLINK	310014050AUG22	8/26/2022	4001-021070-5203-	-	1,136.20	67667	9/16/2022	Telecommunications	05714
						CHECK TOTAL	95.40	67667	9/16/2022	Telecommunications	05714
0000000	003139	CENTURYLINK	455910968AUG22	8/23/2022	4001-021070-5203-	-	1,231.60	67667	9/16/2022	Telecommunications	05714
						CHECK TOTAL	1,231.60				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006028	COMCAST	0103691	SEPT22	4001-021070-5203-	-	CHECK TOTAL	27.00	05718
								27.00	
0000000	006696	VERIZON WIRELESS	9914909665	9/02/2022	4001-021070-5203-	-		1,913.19	05718
0000000	006696	VERIZON WIRELESS	9914909667	9/02/2022	4001-021070-5203-	-		592.51	05718
								2,505.70	
0000000	005416	POLICE & SHERIFFS PRESS	166787	8/25/2022	4001-021070-5401-	-		17.58	05709
								17.58	
0000000	001191	SHERIFF-PETTYCASH	004517	8/18/2022	4001-021070-5401-	-		78.97	05709
								78.97	
0000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4001-021070-5401-	-		26.01	05709
0000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4001-021070-5401-	-		79.84	05709
0000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4001-021070-5401-	-		34.47	05709
								140.32	
0000000	005416	POLICE & SHERIFFS PRESS	166944	8/26/2022	4001-021070-5401-	-		17.58	05714
								17.58	
0000000	001191	SHERIFF-PETTYCASH	004524	8/30/2022	4001-021070-5401-	-		163.89	05714
								163.89	
0000000	000833	A&B PRINTING LLC	16084	9/12/2022	4001-021070-5401-	-		75.00	05718
								75.00	
0000000	005416	POLICE & SHERIFFS PRESS	167547	9/14/2022	4001-021070-5401-	-		32.58	05718
								32.58	
0000000	001191	SHERIFF-PETTYCASH	004529	9/09/2022	4001-021070-5401-	-		16.93	05718
								16.93	
0000000	000871	WYTHEVILLE OFFICE SUPPLY	59841	9/06/2022	4001-021070-5401-	-		8.77	05718
								8.77	
0000000	003401	WALMART (SHERIFF)	1644239367	9/19/2022	4001-021070-5401-	-		25.71	05720
								25.71	
0000000	001191	SHERIFF-PETTYCASH	004536	9/13/2022	4001-021070-5402-1	-		199.45	05718
0000000	001191	SHERIFF-PETTYCASH	004545	9/19/2022	4001-021070-5402-1	-		161.97	05718
								361.42	
0000000	007136	KELSAN	3493242-00	9/16/2022	4001-021070-5405-	-		271.02	05718
								271.02	
0000000	007573	MANFIELD OIL COMPANY	SQLCD786985	8/31/2022	4001-021070-5406-	-		8,932.90	05714
								8,932.90	
0000000	007573	MANFIELD OIL COMPANY	SQLCD-788860	9/15/2022	4001-021070-5406-	-		7,897.94	05718
								7,897.94	

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	007046	MARION TIRE	53421	8/22/2022	4001-021070-5408-	-	67601	9/09/2022	Vehicle & Powered Equipme	05709
						CHECK TOTAL	20.00	20.00		
0000000	000511	THOMPSON TIRE	289903	6/08/2022	4001-021070-5408-	-	67636	9/09/2022	Vehicle & Powered Equipme	05709
						CHECK TOTAL	70.80	70.80		
0000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4001-021070-5408-	-	67645	9/09/2022	Vehicle & Powered Equipme	05709
						CHECK TOTAL	24.97	24.97		
0000000	008339	ADVANCE AUTO PARTS	2440224947960	9/06/2022	4001-021070-5408-	-	67651	9/16/2022	Vehicle & Powered Equipme	05714
						CHECK TOTAL	173.02	173.02		
0000000	008773	HELTON'S AUTO BODY	09012022	9/01/2022	4001-021070-5408-	-	67688	9/16/2022	Vehicle & Powered Equipme	05714
						CHECK TOTAL	734.44	734.44		
0000000	008407	PIKE'S GARAGE	007572	8/31/2022	4001-021070-5408-	-	67718	9/16/2022	Vehicle & Powered Equipme	05714
						CHECK TOTAL	20.00	20.00		
0000000	002910	R & M AUTOMOTIVE	192722	8/02/2022	4001-021070-5408-	-	67722	9/16/2022	Vehicle & Powered Equipme	05714
0000000	002910	R & M AUTOMOTIVE	192736	8/03/2022	4001-021070-5408-	-	67722	9/16/2022	Vehicle & Powered Equipme	05714
0000000	002910	R & M AUTOMOTIVE	192854	8/29/2022	4001-021070-5408-	-	67722	9/16/2022	Vehicle & Powered Equipme	05714
						CHECK TOTAL	279.15	371.15		
0000000	005552	SMITH'S AUTO REPAIR	7-28-22SO	7/28/2022	4001-021070-5408-	-	67729	9/16/2022	Vehicle & Powered Equipme	05714
						CHECK TOTAL	981.22	981.22		
0000000	008339	ADVANCE AUTO PARTS	2440220045671	7/19/2022	4001-021070-5408-	-	67763	9/23/2022	Vehicle & Powered Equipme	05718
0000000	008339	ADVANCE AUTO PARTS	2440225436228	9/11/2022	4001-021070-5408-	-	67763	9/23/2022	Vehicle & Powered Equipme	05718
0000000	008339	ADVANCE AUTO PARTS	2440225526579	9/12/2022	4001-021070-5408-	-	67763	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	53.89	417.48		
0000000	001273	BLUE RIDGE KNIVES	1460518-IN	9/12/2022	4001-021070-5408-	-	67774	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	60.98	60.98		
0000000	001302	CHILHOWIE CHEVRON SERVICE	SEPT22 SO	9/13/2022	4001-021070-5408-	-	67776	9/23/2022	Vehicle & Powered Equipme	05718
0000000	001302	CHILHOWIE CHEVRON SERVICE	04302020 SO	4/30/2020	4001-021070-5408-	-	67776	9/23/2022	Vehicle & Powered Equipme	05718
0000000	001302	CHILHOWIE CHEVRON SERVICE	09132022 SO	9/13/2022	4001-021070-5408-	-	67776	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	20.00	60.00		
0000000	002781	MARION AUTOMOTIVE GROUP	25018	9/15/2022	4001-021070-5408-	-	67786	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	103.66	103.66		
0000000	007046	MARION TIRE	53148	8/02/2022	4001-021070-5408-	-	67787	9/23/2022	Vehicle & Powered Equipme	05718
0000000	007046	MARION TIRE	53235	8/08/2022	4001-021070-5408-	-	67787	9/23/2022	Vehicle & Powered Equipme	05718
0000000	007046	MARION TIRE	53384	8/18/2022	4001-021070-5408-	-	67787	9/23/2022	Vehicle & Powered Equipme	05718
0000000	007046	MARION TIRE	53424	8/23/2022	4001-021070-5408-	-	67787	9/23/2022	Vehicle & Powered Equipme	05718
0000000	007046	MARION TIRE	53590	9/02/2022	4001-021070-5408-	-	67787	9/23/2022	Vehicle & Powered Equipme	05718
0000000	007046	MARION TIRE	53611	9/07/2022	4001-021070-5408-	-	67787	9/23/2022	Vehicle & Powered Equipme	05718
0000000	007046	MARION TIRE	53617	9/07/2022	4001-021070-5408-	-	67787	9/23/2022	Vehicle & Powered Equipme	05718
0000000	007046	MARION TIRE	53713	9/15/2022	4001-021070-5408-	-	67787	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	705.32	2,840.07		

SMYTH COUNTY  
SMYTH COUNTY

AP308MA

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002910	R & M AUTOMOTIVE	192928	9/10/2022	4001-021070-5408-	-	741.88	67797	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	741.88				
0000000	002962	SALTVILLE AUTO SERVICE	AUG3022 SO	8/30/2022	4001-021070-5408-	-	91.25	67799	9/23/2022	Vehicle & Powered Equipme	05718
0000000	002962	SALTVILLE AUTO SERVICE	AUG312022 SO	8/31/2022	4001-021070-5408-	-	56.20	67799	9/23/2022	Vehicle & Powered Equipme	05718
0000000	002962	SALTVILLE AUTO SERVICE	08152022 SO	8/15/2022	4001-021070-5408-	-	98.50	67799	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	245.95				
0000000	001191	SHERIFF-PETTYCASH	004540	9/14/2022	4001-021070-5408-	-	809.90	67801	9/23/2022	Vehicle & Powered Equipme	05718
0000000	001191	SHERIFF-PETTYCASH	004541	9/14/2022	4001-021070-5408-	-	301.98	67801	9/23/2022	Vehicle & Powered Equipme	05718
0000000	001191	SHERIFF-PETTYCASH	004546	9/19/2022	4001-021070-5408-	-	2.00	67801	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	1,113.88				
0000000	000511	THOMPSON TIRE	290375	7/27/2022	4001-021070-5408-	-	18.70	67810	9/23/2022	Vehicle & Powered Equipme	05718
0000000	000511	THOMPSON TIRE	290829	9/09/2022	4001-021070-5408-	-	70.80	67810	9/23/2022	Vehicle & Powered Equipme	05718
0000000	000511	THOMPSON TIRE	290860	9/14/2022	4001-021070-5408-	-	629.60	67810	9/23/2022	Vehicle & Powered Equipme	05718
						CHECK TOTAL	719.10				
0000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4001-021070-5410-	-	8.88	67645	9/09/2022	Uniforms & Wearing Appare	05709
						CHECK TOTAL	8.88				
0000000	001191	SHERIFF-PETTYCASH	004535	9/13/2022	4001-021070-5410-	-	72.99	67800	9/23/2022	Uniforms & Wearing Appare	05718
						CHECK TOTAL	72.99				
0000000	001191	SHERIFF-PETTYCASH	004548	9/20/2022	4001-021070-5410-	-	17.00	67802	9/23/2022	Uniforms & Wearing Appare	05718
						CHECK TOTAL	17.00				
0000000	003401	WALMART (SHERIFF)	1644239367	9/19/2022	4001-021070-5410-	-	19.98	67889	9/30/2022	Uniforms & Wearing Appare	05720
0000000	003401	WALMART (SHERIFF)	1644239367	9/19/2022	4001-021070-5410-	-	4.96	67889	9/30/2022	Uniforms & Wearing Appare	05720
						CHECK TOTAL	24.94				
0000000	001191	SHERIFF-PETTYCASH	004539	9/14/2022	4001-021070-5411-	-	139.00	67801	9/23/2022	Books And Subscriptions	05718
						CHECK TOTAL	139.00				
0000000	008280	BHMA OCCUPATIONAL MEDICIN	85259	9/01/2022	4001-021070-5415-3	-	60.00	67661	9/16/2022	Drug Testing (Employees)	05714
						CHECK TOTAL	60.00				
0000000	008646	SMYTH COUNTY COMM HOSPITA	84960	9/01/2022	4001-021070-5415-3	-	30.00	67730	9/16/2022	Drug Testing (Employees)	05714
						CHECK TOTAL	30.00				
0000000	001191	SHERIFF-PETTYCASH	004512	8/16/2022	4001-021070-5503-	-	39.45	67617	9/09/2022	Travel (Subsist. & Lodgin	05709
						CHECK TOTAL	39.45				
0000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4001-021070-5503-	-	59.52	67645	9/09/2022	Travel (Subsist. & Lodgin	05709
						CHECK TOTAL	59.52				
0000000	001191	SHERIFF-PETTYCASH	004520	8/23/2022	4001-021070-5503-	-	138.88	67727	9/16/2022	Travel (Subsist. & Lodgin	05714
						CHECK TOTAL	138.88				
0000000	001191	SHERIFF-PETTYCASH	004533	9/12/2022	4001-021070-5503-	-	41.11	67800	9/23/2022	Travel (Subsist. & Lodgin	05718
						CHECK TOTAL	41.11				



AP308XA		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 19			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	001191	SHERIFF-PETTYCASH	004542	9/14/2022	4001-021070-5503-	-	67801	108.77	9/23/2022	Travel (Subsist. & Lodgin	05718
						CHECK TOTAL		108.77			
0000000	008210	SMYTH COUNTY FAMILY	S198907 SEPT22	9/21/2022	4001-021070-5503-	-	67803	248.03	9/23/2022	Travel (Subsist. & Lodgin	05718
						CHECK TOTAL		248.03			
0000000	001191	SHERIFF-PETTYCASH	904684	7/25/2022	4001-021070-5504-	-	67802	251.79	9/23/2022	Travel (Conference & Education	05718
						CHECK TOTAL		251.79			
0000000	001191	SHERIFF-PETTYCASH	004501	8/08/2022	4001-021070-5505-	-	67800	363.32	9/23/2022	Travel (Extradition Of Pr	05718
0000000	001191	SHERIFF-PETTYCASH	004530	9/12/2022	4001-021070-5505-	-	67800	25.50	9/23/2022	Travel (Extradition Of Pr	05718
						CHECK TOTAL		388.82			
0000000	006090	SOUTHWEST VA CRIMINAL	1319	6/07/2022	4001-021070-5801-	-	67733	30,000.00	9/16/2022	Dues & Association Member	05714
						CHECK TOTAL		30,000.00			
0000000	005411	ID NETWORKS INC.	279689	9/01/2022	4001-021070-8888-27	-	67692	1,192.00	9/16/2022	Information Systems/Maint	05714
						CHECK TOTAL		1,192.00			
0000000	008593	SHI INTERNATIONAL CORP	B15759066	8/31/2022	4001-021070-8888-27	-	67728	3,139.00	9/16/2022	Information Systems/Maint	05714
0000000	008593	SHI INTERNATIONAL CORP	B15765704	8/31/2022	4001-021070-8888-27	-	67728	25,443.60	9/16/2022	Information Systems/Maint	05714
						CHECK TOTAL		28,582.60			
0000000	002343	VISA	1939AUG312022	8/31/2022	4001-021070-8888-27	-	67750	2,414.84	9/16/2022	Information Systems/Maint	05714
						CHECK TOTAL		2,414.84			
0000000	008195	MOBILE COMMUNICATIONS	3540018591	9/01/2022	4001-021070-8888-82	-	67705	1,707.45	9/16/2022	Radio System	05714
						CHECK TOTAL		1,707.45			
0000000	008195	MOBILE COMMUNICATIONS	354001654-1	9/06/2022	4001-021070-8888-82	-	67790	770.93	9/23/2022	Radio System	05718
0000000	008195	MOBILE COMMUNICATIONS	354001787-1	9/08/2022	4001-021070-8888-82	-	67790	446.00	9/23/2022	Radio System	05718
0000000	008195	MOBILE COMMUNICATIONS	354001886-1	9/14/2022	4001-021070-8888-82	-	67790	329.10	9/23/2022	Radio System	05718
0000000	008195	MOBILE COMMUNICATIONS	354001887-1	9/09/2022	4001-021070-8888-82	-	67790	97.00	9/23/2022	Radio System	05718
						CHECK TOTAL		1,643.03			
						MAJOR ACCT. TOTAL		102,379.53			

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 20			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	CHECK NO.	CHECK DATE	BATCH
----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
0000000	002178	HUNGATE BUSINESS SERVICES	206700	8/25/2022	4001-022010-3005-	-	9/09/2022	40.36	67597	9/09/2022	05709
						CHECK TOTAL		40.36			
0000000	002178	HUNGATE BUSINESS SERVICES	207126	9/02/2022	4001-022010-3005-	-	9/16/2022	17.74	67691	9/16/2022	05714
						CHECK TOTAL		17.74			
0000000	006747	GREAT AMERICA FINANCIAL	32407866	9/09/2022	4001-022010-3005-	-	9/30/2022	290.00	67860	9/30/2022	05720
						CHECK TOTAL		290.00			
0000000	008376	BLUE 360 MEDIA LLC	IN2207164166	9/09/2022	4001-022010-5308-	-	9/16/2022	391.17	67663	9/16/2022	05714
						CHECK TOTAL		391.17			
0000000	004042	LEXIS NEXIS MATTHEW BEND.	32867360	8/25/2022	4001-022010-5308-	-	9/16/2022	252.10	67697	9/16/2022	05714
						CHECK TOTAL		252.10			
0000000	003760	MCCOLLUM BOTTLED WATER	1087218	8/31/2022	4001-022010-5308-	-	9/16/2022	12.50	67703	9/16/2022	05714
0000000	003760	MCCOLLUM BOTTLED WATER	661355TL	8/19/2022	4001-022010-5308-	-	9/16/2022	10.35	67703	9/16/2022	05714
						CHECK TOTAL		22.85			
0000000	003760	MCCOLLUM BOTTLED WATER	695888TL	9/16/2022	4001-022010-5308-	-	9/30/2022	17.84	67863	9/30/2022	05720
						CHECK TOTAL		17.84			
0000000	006618	SOUTHWEST SHREDDING DEA	27548	9/08/2022	4001-022010-5308-	-	9/30/2022	48.00	67878	9/30/2022	05720
						CHECK TOTAL		48.00			
						MAJOR ACCT. TOTAL		1,080.06			

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 21	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0000000	002343	VISA	2101AUG312022	8/31/2022	4001-022011-5203-	67750	9/16/2022	49.28	05714
					CHECK TOTAL			49.28	
0000000	001787	WILLIAMS, SUSAN B.	REIMB092022	9/15/2022	4001-022011-5501-	67815	9/23/2022	121.22	05718
					CHECK TOTAL			121.22	
					MAJOR ACCT. TOTAL			170.50	

AP308MA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 22	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000000	001191	SHERIFF-PETTYCASH	004519	8/22/2022	4001-031030-5401-	-	67617	9/09/2022	Office Supplies		
						CHECK TOTAL	59.41		05709		
							59.41				
00000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4001-031030-5401-	-	67645	9/09/2022	Office Supplies		
00000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4001-031030-5401-	-	67645	9/09/2022	Office Supplies		
						CHECK TOTAL	10.72		05709		
							179.72		05709		
00000000	001191	SHERIFF-PETTYCASH	004523	8/29/2022	4001-031030-5401-	-	67727	9/16/2022	Office Supplies		
						CHECK TOTAL	63.00		05714		
							63.00				
00000000	001191	SHERIFF-PETTYCASH	004537	9/13/2022	4001-031030-5401-	-	67801	9/23/2022	Office Supplies		
00000000	001191	SHERIFF-PETTYCASH	004543	9/15/2022	4001-031030-5401-	-	67801	9/23/2022	Office Supplies		
						CHECK TOTAL	74.87		05718		
							119.70		05718		
						MAJOR ACCT. TOTAL	421.83				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 23			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000000	003139	CENTURYLINK	309836212	AUG22	4001-031040-3005-	-	CHECK TOTAL	1,564.66 1,564.66	67582	9/09/2022	Service Contracts-Mainten
00000000	007785	FIDELITY POWER SYSTEMS	FPSMCO049585	9/02/2022	4001-031040-3005-	-	CHECK TOTAL	3,177.56 3,177.56	67679	9/16/2022	Service Contracts-Mainten
00000000	008650	VOIANCE LANGUAGE SVCS LLC	2022041683	8/31/2022	4001-031040-3005-	-	CHECK TOTAL	10.88 10.88	67751	9/16/2022	Service Contracts-Mainten
00000000	008300	AMERICAN ELECTRIC POWER	140213919156	9/14/2022	4001-031040-3005-	-	CHECK TOTAL	1,725.00 7,590.00	67768	9/23/2022	Service Contracts-Mainten
00000000	008300	AMERICAN ELECTRIC POWER	140213919214	9/14/2022	4001-031040-3005-	-	CHECK TOTAL	9,315.00	67768	9/23/2022	Service Contracts-Mainten
00000000	000512	AEP/APPALACHIAN POWER CO	2273474201AUG22	8/16/2022	4001-031040-5101-	-	CHECK TOTAL	86.57 86.57	67565	9/09/2022	Radio Site Improvements &
00000000	000512	AEP/APPALACHIAN POWER CO	2381153226AUG22	8/26/2022	4001-031040-5101-	-	CHECK TOTAL	98.90 107.69	67566	9/09/2022	Radio Site Improvements &
00000000	000512	AEP/APPALACHIAN POWER CO	2638350609AUG22	8/22/2022	4001-031040-5101-	-	CHECK TOTAL	206.59	67566	9/09/2022	Radio Site Improvements &
00000000	000512	AEP/APPALACHIAN POWER CO	2761365507AUG22	8/18/2022	4001-031040-5101-	-	CHECK TOTAL	145.12 145.12	67567	9/09/2022	Radio Site Improvements &
00000000	000512	AEP/APPALACHIAN POWER CO	2273474201SEP22	9/15/2022	4001-031040-5101-	-	CHECK TOTAL	85.49 85.49	67765	9/23/2022	Radio Site Improvements &
00000000	000512	AEP/APPALACHIAN POWER CO	2761365507SEP22	9/19/2022	4001-031040-5101-	-	CHECK TOTAL	153.14 153.14	67842	9/30/2022	Radio Site Improvements &
00000000	001024	BEST WAY INC	INV1221	9/08/2022	4001-031040-8888-25	-	CHECK TOTAL	74.95 74.95	67660	9/16/2022	B-911 Signs
						MAJOR ACCT	TOTAL	14,819.96			

AP308WA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 24	
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	SEPT22 FIRE	9/07/2022	4001-032020-5604-2	CHECK TOTAL	8,333.33	67637	9/09/2022	Town of Marion Fire	05712
							8,333.33				
0000000	003798	CHILHOWIE FIRE DEPT/EMS	SEPT22 FIRE	9/07/2022	4001-032020-5604-3	CHECK TOTAL	8,333.33	67584	9/09/2022	Town of Chilhowie Fire	05712
							8,333.33				
0000000	000729	ADWOLFE VOL. FIRE DEPT.	SEPT22	9/07/2022	4001-032020-5604-40	CHECK TOTAL	3,550.42	67564	9/09/2022	Adwolfe VFD	05712
							3,550.42				
0000000	000729	ADWOLFE VOL. FIRE DEPT.	ROOF REIMB #2	8/31/2022	4001-032020-5604-40	CHECK TOTAL	18,450.00	67649	9/09/2022	Adwolfe VFD	05709
							18,450.00				
0000000	000731	ATKINS VOL. FIRE DEPT.	SEPT22	9/07/2022	4001-032020-5604-41	CHECK TOTAL	3,268.42	67575	9/09/2022	Atkins VFD	05712
							3,268.42				
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	SEPT22	9/07/2022	4001-032020-5604-42	CHECK TOTAL	3,524.75	67608	9/09/2022	Nebo VFD	05712
							3,524.75				
0000000	000728	SUGAR GROVE VOL FIRE DEPT	SEPT22	9/07/2022	4001-032020-5604-43	CHECK TOTAL	3,280.33	67632	9/09/2022	Sugar Grove VFD	05712
							3,280.33				
0000000	000725	SALTVILLE VOL. FIRE DEPT.	SEPT22	9/07/2022	4001-032020-5604-44	CHECK TOTAL	3,354.83	67616	9/09/2022	Town of Saltville Fire	05712
							3,354.83				
						MAJOR ACCT. TOTAL	52,095.41				

AP308NA	SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER	TIME- 9:55:55	PAGE	25			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK DATE	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	SEPT22 EMS	9/07/2022	4001-032030-5604-3	-	67637	12,500.00	9/09/2022	Town of Marion EMS	05712
						CHECK TOTAL		12,500.00			
0000000	003798	CHILHOWIE FIRE DEPT/EMS	SEPT22 EMS	9/07/2022	4001-032030-5604-4	-	67584	12,500.00	9/09/2022	Town of Chilhowie EMS	05712
						CHECK TOTAL		12,500.00			
0000000	008586	TOWN OF SALTVILLE, TREAS	SEPT22	9/07/2022	4001-032030-5604-6	-	67639	12,500.00	9/09/2022	Town of Saltville EMS	05712
						CHECK TOTAL		12,500.00			
0000000	000752	SUGAR GROVE LIFE SAV CREW	SEPT22	9/07/2022	4001-032030-5604-7	-	67631	4,750.00	9/09/2022	Sugar Grove Rescue Squad	05712
						CHECK TOTAL		4,750.00			
						MAJOR ACCT. TOTAL		42,250.00			





AP308WA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 27	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK DATE	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	004936	PITNEY BOWES PURCHASE POW	JULY 2022	8/25/2022	4001-034010-5201-	-	67610	30.15	9/09/2022	Postal Services	05709
						CHECK TOTAL		30.15			
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2022	9/25/2022	4001-034010-5201-	-	67869	26.94	9/30/2022	Postal Services	05720
0000000	004936	PITNEY BOWES PURCHASE POW	SEPTEMBER 2022	9/25/2022	4001-034010-5201-	-	67869	22.80	9/30/2022	Postal Services	05720
						CHECK TOTAL		49.74			
0000000	008475	AMAZON CAPITAL SERVICES	2937011SEPT2022	9/14/2022	4001-034010-5401-	-	67654	141.86	9/16/2022	Office Supplies	05714
						CHECK TOTAL		141.86			
0000000	008475	AMAZON CAPITAL SERVICES	1JTMK6MFGV	9/17/2022	4001-034010-5401-	-	67767	151.83	9/23/2022	Office Supplies	05718
						CHECK TOTAL		151.83			
0000000	007573	MANSFIELD OIL COMPANY	SQICD779788	7/31/2022	4001-034010-5406-	-	67701	176.60	9/16/2022	Fuel	05714
0000000	007573	MANSFIELD OIL COMPANY	SQICD782811	9/16/2022	4001-034010-5406-	-	67701	191.97	9/16/2022	Fuel	05714
0000000	007573	MANSFIELD OIL COMPANY	SQICD786802	8/31/2022	4001-034010-5406-	-	67701	141.18	9/16/2022	Fuel	05714
						CHECK TOTAL		509.75			
0000000	007573	MANSFIELD OIL COMPANY	SQICD-788709	9/15/2022	4001-034010-5406-	-	67785	158.32	9/23/2022	Fuel	05718
						CHECK TOTAL		158.32			
0000000	001067	PETTY CASH FUND-CO. ADM.	425508	9/09/2022	4001-034010-5411-	-	67792	40.25	9/23/2022	Books And Subscriptions	05718
						CHECK TOTAL		40.25			
						MAJOR ACCT. TOTAL		1,081.90			

AP308MA	SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME- 9:55:55	PAGE 28		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	
0000000	001797	SMYTH CO ANIMAL HOSPITAL	090222 1D	9/08/2022	4001-035010-3002-	
					CHECK TOTAL	-
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801AUG22	9/23/2022	4001-035010-5101-	
					CHECK TOTAL	-
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801SEP22	9/22/2022	4001-035010-5101-	
					CHECK TOTAL	-
0000000	008637	AMERIGAS	3140517659	8/31/2022	4001-035010-5102-	
					CHECK TOTAL	-
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 AUG22	8/22/2022	4001-035010-5103-	
					CHECK TOTAL	-
0000000	000663	SMYTH COUNTY WATER & SEWE	SEPT22 2780	9/21/2022	4001-035010-5103-	
					CHECK TOTAL	-
0000000	000920	AFTON COMMUNICATIONS CORP	280790	9/01/2022	4001-035010-5203-	
					CHECK TOTAL	-
0000000	003139	CENTURYLINK	309977725SEPT22	9/01/2022	4001-035010-5203-	
					CHECK TOTAL	-
0000000	008560	BLEVINS HARDWARE LLC	294172	8/29/2022	4001-035010-5407-	
					CHECK TOTAL	-
0000000	002043	BERRY HOME CENTERS	37338	9/20/2022	4001-035010-5407-	
					CHECK TOTAL	-
0000000	000856	SMYTH FARM BUREAU	09/20/22AC	9/20/2022	4001-035010-5407-	
					CHECK TOTAL	-
0000000	002043	BERRY HOME CENTERS	38173	9/26/2022	4001-035010-5407-	
0000000	002043	BERRY HOME CENTERS	38712	9/28/2022	4001-035010-5407-	
0000000	002043	BERRY HOME CENTERS	38819	9/29/2022	4001-035010-5407-	
					CHECK TOTAL	-
0000000	000856	SMYTH FARM BUREAU	09-29-22AC	9/29/2022	4001-035010-5407-	
					CHECK TOTAL	-
0000000	001302	CHILHOWIE CHEVRON SERVICE	9/1/22 AC	9/01/2022	4001-035010-5408-	
					CHECK TOTAL	-
0000000	000582	ARMY & NAVY	54278	8/24/2022	4001-035010-5410-	
					CHECK TOTAL	-
0000000	000582	ARMY & NAVY	54157	9/09/2022	4001-035010-5410-	
0000000	000582	ARMY & NAVY	54158	9/09/2022	4001-035010-5410-	
					CHECK TOTAL	-

AP308MA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE	29
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
00000000	005908	MED-VET INTERNATIONAL	13378149-1-1	9/14/2022	4001-035010-5420-	-	67789	9/23/2022	Animal Control Supplies &	05718	
						CHECK TOTAL					
						130.57					
						130.57					
00000000	005908	MED-VET INTERNATIONAL	13378149-2-1	9/19/2022	4001-035010-5420-	-	67865	9/30/2022	Animal Control Supplies &	05720	
						CHECK TOTAL					
						37.50					
						37.50					
00000000	007995	ANIMAL CARE CLINIC	0726221D ARIYAH	8/25/2022	4001-035010-5802-	-	67569	9/09/2022	Spay and Neuter Program	05709	
						CHECK TOTAL					
						60.00					
						60.00					
00000000	001797	SMYTH CO ANIMAL HOSPITAL	0908222C	9/09/2022	4001-035010-5802-	-	67875	9/30/2022	Spay and Neuter Program	05720	
						CHECK TOTAL					
						55.00					
						55.00					
						2,512.61					
						MAJOR ACCT. TOTAL					



AF308MA	SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME- 9:55:55	PAGE 31				
P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	BRISTOL BROADCASTING CO-W	1647-00005-0092	8/31/2022	4001-035050-3005-	67581	9/09/2022	Services Contracts -Maint	05709
				CHECK TOTAL	42.50			
00000000	VERIZON WIRELESS	9914909666	9/02/2022	4001-035050-5203-	67748	9/16/2022	Telecommunications	05714
				CHECK TOTAL	40.01			
00000000	AMAZON CAPITAL SERVICES	17KDMX46FW4G	9/08/2022	4001-035050-5401-	67654	9/16/2022	Office Supplies	05714
				CHECK TOTAL	51.97			
00000000	AMAZON CAPITAL SERVICES	1NQVDDQM41R	9/18/2022	4001-035050-5401-	67767	9/23/2022	Office Supplies	05718
				CHECK TOTAL	42.41			
00000000	MANSFIELD OIL COMPANY	SQLCD779788	7/31/2022	4001-035050-5408-	67701	9/16/2022	Vehicle & Powered Equip.	05714
00000000	MANSFIELD OIL COMPANY	SQLCD782811	9/16/2022	4001-035050-5408-	67701	9/16/2022	Vehicle & Powered Equip.	05714
00000000	MANSFIELD OIL COMPANY	SQLCD786802	8/31/2022	4001-035050-5408-	67701	9/16/2022	Vehicle & Powered Equip.	05714
				CHECK TOTAL	684.74			
00000000	MANSFIELD OIL COMPANY	SQLCD-788709	9/15/2022	4001-035050-5408-	67785	9/23/2022	Vehicle & Powered Equip.	05718
				CHECK TOTAL	211.10			
00000000	VISA	2101AUG312022	8/31/2022	4001-035050-5801-	67750	9/16/2022	Dues & Subscriptions	05714
00000000	VISA	13190AUG312022	8/31/2022	4001-035050-7011-	67750	9/16/2022	Emergency Management Fund	05714
00000000	VISA	13190AUG312022	8/31/2022	4001-035050-7011-	67750	9/16/2022	Emergency Management Fund	05714
				CHECK TOTAL	315.09			
				MAJOR ACCT. TOTAL	1,387.82			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004035	R & R ENTERPRISES, INC	75783	9/25/2022	4001-042030-3005-	-	55.00	67872	9/30/2022	Services Contracts -Maint	05720
						CHECK TOTAL	55.00				
0000000	004779	TREASURER OF VIRGINIA	906458	9/01/2022	4001-042030-3025-	-	6,737.00	67641	9/09/2022	Landfill Maintenance	05709
0000000	004779	TREASURER OF VIRGINIA	906505	9/01/2022	4001-042030-3025-	-	1,225.00	67641	9/09/2022	Landfill Maintenance	05709
						CHECK TOTAL	7,962.00				
0000000	000638	NAPA AUTO PARTS MARION	469144	9/09/2022	4001-042030-3025-	-	165.66	67711	9/16/2022	Landfill Maintenance	05714
						CHECK TOTAL	165.66				
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508AUG22	8/24/2022	4001-042030-5101-	-	22.20	67565	9/09/2022	Electrical Service	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906AUG22	8/24/2022	4001-042030-5101-	-	185.25	67565	9/09/2022	Electrical Service	05710
						CHECK TOTAL	207.45				
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905AUG22	8/24/2022	4001-042030-5101-	-	40.68	67566	9/09/2022	Electrical Service	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901AUG22	8/24/2022	4001-042030-5101-	-	9.70	67566	9/09/2022	Electrical Service	05710
						CHECK TOTAL	50.38				
0000000	000512	AEP/APPALACHIAN POWER CO	2760316808AUG22	8/24/2022	4001-042030-5101-	-	145.20	67567	9/09/2022	Electrical Service	05710
						CHECK TOTAL	145.20				
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508SEP22	9/23/2022	4001-042030-5101-	-	22.20	67839	9/30/2022	Electrical Service	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906SEP22	9/23/2022	4001-042030-5101-	-	192.03	67839	9/30/2022	Electrical Service	05719
						CHECK TOTAL	214.23				
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905SEP22	9/23/2022	4001-042030-5101-	-	25.24	67841	9/30/2022	Electrical Service	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901SEP22	9/23/2022	4001-042030-5101-	-	9.93	67841	9/30/2022	Electrical Service	05719
						CHECK TOTAL	35.17				
0000000	004936	PITNEY BOWES PURCHASE POW	JULY 2022	8/25/2022	4001-042030-5201-	-	12.72	67610	9/09/2022	Postal Services	05709
						CHECK TOTAL	12.72				
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2022	9/25/2022	4001-042030-5201-	-	12.54	67869	9/30/2022	Postal Services	05720
0000000	004936	PITNEY BOWES PURCHASE POW	SEPTEMBER 2022	9/25/2022	4001-042030-5201-	-	12.54	67869	9/30/2022	Postal Services	05720
						CHECK TOTAL	25.08				
0000000	003139	CENTURYLINK	309983928AUG22	8/01/2022	4001-042030-5203-	-	140.00	67667	9/16/2022	Telecommunications	05714
						CHECK TOTAL	140.00				
0000000	003139	CENTURYLINK	309983928SEP22	9/01/2022	4001-042030-5203-	-	140.00	67854	9/30/2022	Telecommunications	05720
						CHECK TOTAL	140.00				
0000000	008475	AMAZON CAPITAL SERVICES	1H9JYX3RW4T3	9/15/2022	4001-042030-5401-	-	55.17	67844	9/30/2022	Office Supplies	05720
						CHECK TOTAL	55.17				
0000000	008722	ASM AG SERVICES	1192733	6/15/2022	4001-042030-5406-	-	10,757.92	67573	9/09/2022	Fuel Cost	05709
0000000	008722	ASM AG SERVICES	1194164	6/27/2022	4001-042030-5406-	-	9,791.04	67573	9/09/2022	Fuel Cost	05709
0000000	008722	ASM AG SERVICES	1195688	7/12/2022	4001-042030-5406-	-	10,214.05	67573	9/09/2022	Fuel Cost	05709
0000000	008722	ASM AG SERVICES	1198106	8/31/2022	4001-042030-5406-	-	10,460.57	67573	9/09/2022	Fuel Cost	05709
0000000	008722	ASM AG SERVICES	1200307	8/31/2022	4001-042030-5406-	-	1,219.90	67573	9/09/2022	Fuel Cost	05709
						CHECK TOTAL	42,443.48				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008722	ASM AG SERVICES	1200308	8/31/2022	4001-042030-5406-	-	CHECK TOTAL	8,503.42	67574	9/09/2022	Fuel Cost	05709
0000000	008722	ASM AG SERVICES	1201600	9/13/2022	4001-042030-5406-	-	CHECK TOTAL	10,516.50	67657	9/16/2022	Fuel Cost	05714
0000000	007573	MANSFIELD OIL COMPANY	SQLCD79788	7/31/2022	4001-042030-5406-	-	CHECK TOTAL	67.80	67701	9/16/2022	Fuel Cost	05714
0000000	007573	MANSFIELD OIL COMPANY	SQLCD782811	9/16/2022	4001-042030-5406-	-	CHECK TOTAL	201.55	67701	9/16/2022	Fuel Cost	05714
0000000	007573	MANSFIELD OIL COMPANY	SQLCD786802	8/31/2022	4001-042030-5406-	-	CHECK TOTAL	84.49	67701	9/16/2022	Fuel Cost	05714
0000000	000638	NAPA AUTO PARTS MARION	468744	8/24/2022	4001-042030-5406-	-	CHECK TOTAL	1,026.40	67711	9/16/2022	Fuel Cost	05714
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-788709	9/15/2022	4001-042030-5406-	-	CHECK TOTAL	378.42	67785	9/23/2022	Fuel Cost	05718
0000000	008722	ASM AG SERVICES	1203145	9/27/2022	4001-042030-5406-	-	CHECK TOTAL	8,482.08	67845	9/30/2022	Fuel Cost	05720
0000000	008214	BEST ONE TIRE OF KNOX	2051006291	8/31/2022	4001-042030-5408-	-	CHECK TOTAL	452.00	67659	9/16/2022	Vehicle & Powered Equip.	05714
0000000	008214	BEST ONE TIRE OF KNOX	2051006300	8/31/2022	4001-042030-5408-	-	CHECK TOTAL	800.70	67659	9/16/2022	Vehicle & Powered Equip.	05714
0000000	007454	GREG'S HOME & AUTO	315-158814	9/08/2022	4001-042030-5408-	-	CHECK TOTAL	1,252.70	67685	9/16/2022	Vehicle & Powered Equip.	05714
0000000	006638	NAPA AUTO PARTS MARION	468970	9/01/2022	4001-042030-5408-	-	CHECK TOTAL	469.20	67711	9/16/2022	Vehicle & Powered Equip.	05714
0000000	006638	NAPA AUTO PARTS MARION	469112	9/08/2022	4001-042030-5408-	-	CHECK TOTAL	1,116.60	67711	9/16/2022	Vehicle & Powered Equip.	05714
0000000	008708	RICK'S MOBILE WELDING & R	0280	8/31/2022	4001-042030-5408-	-	CHECK TOTAL	225.00	67724	9/16/2022	Vehicle & Powered Equip.	05714
0000000	000856	SMYTH FARM BUREAU	08-09-22SW	8/09/2022	4001-042030-5408-	-	CHECK TOTAL	204.36	67732	9/16/2022	Vehicle & Powered Equip.	05714
0000000	000856	SMYTH FARM BUREAU	09-02-22SW	9/02/2022	4001-042030-5408-	-	CHECK TOTAL	40.07	67732	9/16/2022	Vehicle & Powered Equip.	05714
0000000	007902	WORLDWIDE EQUIPMENT-ABING	261235321	8/09/2022	4001-042030-5408-	-	CHECK TOTAL	500.75	67756	9/16/2022	Vehicle & Powered Equip.	05714
0000000	001067	PETTY CASH FUND-CO. ADM.	425506	8/11/2022	4001-042030-5408-	-	CHECK TOTAL	5.00	67792	9/23/2022	Vehicle & Powered Equip.	05718
0000000	006398	MID-STATE EQUIPMENT CO	272703	8/11/2022	4001-042030-5408-	-	CHECK TOTAL	1,897.05	67866	9/30/2022	Vehicle & Powered Equip.	05720
0000000	003213	PROBILLING & FUNDING CORP	26W125918	5/12/2022	4001-042030-5408-	-	CHECK TOTAL	4,552.43	67871	9/30/2022	Vehicle & Powered Equip.	05720
0000000	000582	ARMY & NAVY	54067	7/22/2022	4001-042030-5410-	-	CHECK TOTAL	490.44	67572	9/09/2022	Uniforms & Wearing Appare	05709

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-- 9:55:55		PAGE 34			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	006145	W-L HAULING INC	09062202	9/06/2022	4001-042030-8888-26 -	CHECK TOTAL	5,000.00	67753	9/16/2022	Transfer Station Lease	05714
							5,000.00				
00000000	004261	CITY OF BRISTOL VIRGINIA	10043 AUG22	9/01/2022	4001-042030-8888-28 -	CHECK TOTAL	37,062.68	67670	9/16/2022	Trans. Station (Disposal)	05714
							37,062.68				
00000000	008793	WM CORPORATE SVCS INC	1287-4018-0	9/01/2022	4001-042030-8888-28 -	CHECK TOTAL	13,665.44	67755	9/16/2022	Trans. Station (Disposal)	05714
							13,665.44				
00000000	008793	WM CORPORATE SVCS INC	1287-4018-0 V	9/01/2022	4001-042030-8888-28 -	CHECK TOTAL	1,477.81	67816	9/23/2022	Trans. Station (Disposal)	05718
							1,477.81				
00000000	008793	WM CORPORATE SVCS INC	0001298-4018-7	9/20/2022	4001-042030-8888-28 -	CHECK TOTAL	21,784.71	67891	9/30/2022	Trans. Station (Disposal)	05720
							21,784.71				
00000000	008550	EUROFINS LANCASTER LABS	2400107023	7/29/2022	4001-042030-8888-51 -		122.75	67678	9/16/2022	Ground Water Monitoring &	05714
00000000	008550	EUROFINS LANCASTER LABS	4100115129	8/08/2022	4001-042030-8888-51 -	CHECK TOTAL	2,752.50	67678	9/16/2022	Ground Water Monitoring &	05714
							2,875.25				
					MAJOR ACCT. TOTAL		172,544.63				



AP308WA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 35			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	002043	BERRY HOME CENTERS	24435	6/29/2022	4001-042050-3004-	-	16.71	67658	9/16/2022	Repair & Maintenance	05714
						CHECK TOTAL	16.71				
00000000	000856	SMYTH FARM BUREAU	09-07-22SW	9/07/2022	4001-042050-3004-	-	21.49	67732	9/16/2022	Repair & Maintenance	05714
00000000	000856	SMYTH FARM BUREAU	09-22-22SW	9/08/2022	4001-042050-3004-	-	18.54	67732	9/16/2022	Repair & Maintenance	05714
						CHECK TOTAL	40.03				
00000000	008798	FLEET GENIUS OF NC	106912	9/19/2022	4001-042050-3004-	-	356.00	67859	9/30/2022	Repair & Maintenance	05720
						CHECK TOTAL	356.00				
00000000	004035	R & R ENTERPRISES, INC	75783	9/25/2022	4001-042050-3005-	-	580.25	67872	9/30/2022	Serv. Contracts-(Hauling	05720
						CHECK TOTAL	580.25				
00000000	000512	AEP/APPALACHIAN POWER CO	2115311801SEP22	9/12/2022	4001-042050-5101-	-	16.56	67764	9/23/2022	Electricity	05718
						CHECK TOTAL	16.56				
00000000	000512	AEP/APPALACHIAN POWER CO	2425311806SEP22	9/12/2022	4001-042050-5101-	-	35.74	67765	9/23/2022	Electricity	05718
00000000	000512	AEP/APPALACHIAN POWER CO	2481843601SEP22	9/15/2022	4001-042050-5101-	-	22.03	67765	9/23/2022	Electricity	05718
						CHECK TOTAL	57.77				
00000000	000512	AEP/APPALACHIAN POWER CO	2607309206SEP22	9/15/2022	4001-042050-5101-	-	28.05	67766	9/23/2022	Electricity	05718
00000000	000512	AEP/APPALACHIAN POWER CO	2917309201SEP22	9/15/2022	4001-042050-5101-	-	8.13	67766	9/23/2022	Electricity	05718
						CHECK TOTAL	36.18				
00000000	000512	AEP/APPALACHIAN POWER CO	2415660709SEP22	9/21/2022	4001-042050-5101-	-	47.90	67840	9/30/2022	Electricity	05719
						CHECK TOTAL	47.90				
00000000	000512	AEP/APPALACHIAN POWER CO	2568490504SEP22	9/20/2022	4001-042050-5101-	-	28.61	67841	9/30/2022	Electricity	05719
00000000	000512	AEP/APPALACHIAN POWER CO	2637294303SEP22	9/16/2022	4001-042050-5101-	-	31.14	67841	9/30/2022	Electricity	05719
						CHECK TOTAL	59.75				
00000000	000512	AEP/APPALACHIAN POWER CO	2760316808SEP22	9/23/2022	4001-042050-5101-	-	192.02	67842	9/30/2022	Electricity	05719
						CHECK TOTAL	192.02				
00000000	000512	AEP/APPALACHIAN POWER CO	2865726703SEP22	9/21/2022	4001-042050-5101-	-	31.87	67843	9/30/2022	Electricity	05719
00000000	000512	AEP/APPALACHIAN POWER CO	2917564607SEP22	9/20/2022	4001-042050-5101-	-	30.01	67843	9/30/2022	Electricity	05719
						CHECK TOTAL	61.88				
00000000	000663	SMYTH COUNTY WATER & SEWE	280 AUG22	8/23/2022	4001-042050-5103-	-	25.31	67627	9/09/2022	Water & Sewer	05709
00000000	000663	SMYTH COUNTY WATER & SEWE	6351 AUG22	8/23/2022	4001-042050-5103-	-	23.29	67627	9/09/2022	Water & Sewer	05709
00000000	000663	SMYTH COUNTY WATER & SEWE	646 AUG22	8/22/2022	4001-042050-5103-	-	23.29	67627	9/09/2022	Water & Sewer	05709
00000000	000663	SMYTH COUNTY WATER & SEWE	7742 AUG22	8/22/2022	4001-042050-5103-	-	23.29	67627	9/09/2022	Water & Sewer	05709
00000000	000663	SMYTH COUNTY WATER & SEWE	783 AUG22	8/22/2022	4001-042050-5103-	-	23.29	67627	9/09/2022	Water & Sewer	05709
00000000	000663	SMYTH COUNTY WATER & SEWE	839 AUG22	8/22/2022	4001-042050-5103-	-	23.29	67627	9/09/2022	Water & Sewer	05709
						CHECK TOTAL	141.76				
00000000	005322	RYE VLY WATER AUTHORITY	RVVW000284AUG22	8/31/2022	4001-042050-5103-	-	21.00	67726	9/16/2022	Water & Sewer	05714
						CHECK TOTAL	21.00				
00000000	002295	TOWN OF MARION, TREAS.	5000455AUG22	8/15/2022	4001-042050-5103-	-	31.19	67740	9/16/2022	Water & Sewer	05714
						CHECK TOTAL	31.19				

AP308NA	SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE	36
F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000663	SMYTH COUNTY WATER & SEWE	280 SEPT22	9/21/2022	4001-042050-5103-	24.30	67804	9/23/2022	Water & Sewer	05718
0000000	000663	SMYTH COUNTY WATER & SEWE	6351 SEPT22	9/21/2022	4001-042050-5103-	23.29	67804	9/23/2022	Water & Sewer	05718
0000000	000663	SMYTH COUNTY WATER & SEWE	646 SEPT22	9/21/2022	4001-042050-5103-	23.29	67804	9/23/2022	Water & Sewer	05718
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 SEPT22	9/21/2022	4001-042050-5103-	23.29	67804	9/23/2022	Water & Sewer	05718
0000000	000663	SMYTH COUNTY WATER & SEWE	783 SEPT22	9/21/2022	4001-042050-5103-	23.29	67804	9/23/2022	Water & Sewer	05718
0000000	000663	SMYTH COUNTY WATER & SEWE	839 SEPT22	9/21/2022	4001-042050-5103-	23.29	67804	9/23/2022	Water & Sewer	05718
					CHECK TOTAL	140.75				
0000000	000852	THOMAS BRIDGE WATER CORP.	1222SEPT2022	9/01/2022	4001-042050-5103-	29.45	67809	9/23/2022	Water & Sewer	05718
					CHECK TOTAL	29.45				
0000000	002295	TOWN OF MARION, TREAS.	50000455SEPT22	9/15/2022	4001-042050-5103-	31.19	67813	9/23/2022	Water & Sewer	05718
					CHECK TOTAL	31.19				
0000000	003139	CENTURYLINK	309983928AUG22	8/01/2022	4001-042050-5203-	786.57	67667	9/16/2022	Telecommunications	05714
					CHECK TOTAL	786.57				
0000000	003139	CENTURYLINK	309983928SEPT22	9/01/2022	4001-042050-5203-	778.66	67854	9/30/2022	Telecommunications	05720
					CHECK TOTAL	778.66				
					MAJOR ACCT. TOTAL	3,425.62				

SMYTH COUNTY  
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008560	BLEVINS HARDWARE LLC	292003	8/11/2022	4001-043020-3004-	16.98	67662	9/16/2022	Repair And Maintenance	05714
0000000	008560	BLEVINS HARDWARE LLC	294812	9/01/2022	4001-043020-3004-	17.98	67662	9/16/2022	Repair And Maintenance	05714
0000000	008560	BLEVINS HARDWARE LLC	295135	9/06/2022	4001-043020-3004-	12.17	67662	9/16/2022	Repair And Maintenance	05714
0000000	008560	BLEVINS HARDWARE LLC	295515	9/08/2022	4001-043020-3004-	2.99	67662	9/16/2022	Repair And Maintenance	05714
					CHECK TOTAL	50.12				
0000000	008595	DUBLIN ELECTRICAL	3074	9/07/2022	4001-043020-3004-	295.00	67675	9/16/2022	Repair And Maintenance	05714
					CHECK TOTAL	295.00				
0000000	005366	GRAINGER	9403167241	8/08/2022	4001-043020-3004-	913.10	67683	9/16/2022	Repair And Maintenance	05714
					CHECK TOTAL	913.10				
0000000	006187	STATE ELECTRIC SUPPLY CO	16124433-00	8/25/2022	4001-043020-3004-	232.00	67734	9/16/2022	Repair And Maintenance	05714
					CHECK TOTAL	232.00				
0000000	008233	THE HOME DEPOT PRO	703599548	8/25/2022	4001-043020-3004-	1,634.40	67736	9/16/2022	Repair And Maintenance	05714
					CHECK TOTAL	1,634.40				
0000000	004459	TRANE	312914087	8/29/2022	4001-043020-3004-	612.13	67743	9/16/2022	Repair And Maintenance	05714
0000000	004459	TRANE	312920224	8/30/2022	4001-043020-3004-	2,854.41	67743	9/16/2022	Repair And Maintenance	05714
					CHECK TOTAL	3,466.54				
0000000	008475	AMAZON CAPITAL SERVICES	19QTXWHM3PT1	2/02/0912	4001-043020-3004-	139.20	67767	9/23/2022	Repair And Maintenance	05718
					CHECK TOTAL	139.20				
0000000	008475	AMAZON CAPITAL SERVICES	1NJFQRTQ4QMR	9/26/2022	4001-043020-3004-	1,619.10	67844	9/30/2022	Repair And Maintenance	05720
					CHECK TOTAL	1,619.10				
0000000	008035	VERTICAL SOLUTIONS, INC.	7257	7/31/2022	4001-043020-3005-	400.00	67749	9/16/2022	Service Contracts-Mainten	05714
					CHECK TOTAL	400.00				
0000000	007949	ESITECH, INC.	2022QRT4	9/20/2022	4001-043020-3005-	15,192.00	67779	9/23/2022	Service Contracts-Mainten	05718
					CHECK TOTAL	15,192.00				
0000000	000741	LONE PINE EXTERMINATING	29118-29121	9/14/2022	4001-043020-3005-	206.25	67784	9/23/2022	Service Contracts-Mainten	05718
					CHECK TOTAL	206.25				
0000000	008572	STAR CITY FIRE PROTECTION	9984	9/19/2022	4001-043020-3005-	500.00	67880	9/30/2022	Service Contracts-Mainten	05720
					CHECK TOTAL	500.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202SEP22	9/19/2022	4001-043020-5101-	5,128.29	67842	9/30/2022	Electrical Services	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204SEP22	9/23/2022	4001-043020-5101-1	279.30	67842	9/30/2022	Parking Deck Utilities	05719
					CHECK TOTAL	5,407.59				
0000000	007136	KELSAN	3493242-00	9/16/2022	4001-043020-5405-	271.02	67782	9/23/2022	Laundry, Janitorial, Hous	05718
					CHECK TOTAL	271.02				
					MAJOR ACCT. TOTAL	30,326.32				



SMYTH COUNTY  
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008319	NALCO COMPANY, LLC	6660119226	8/10/2022	4001-043040-3005-	-	CHECK TOTAL	173.91	67710	9/16/2022	Service Contracts-Mainten	05714
0000000	008035	VERTICAL SOLUTIONS, INC.	7257	7/31/2022	4001-043040-3005-	-	CHECK TOTAL	100.00	67749	9/16/2022	Service Contracts-Mainten	05714
0000000	000741	LONE PINE EXTERMINATING	29118-29121	9/14/2022	4001-043040-3005-	-	CHECK TOTAL	206.25	67784	9/23/2022	Service Contracts-Mainten	05718
0000000	008319	NALCO COMPANY, LLC	6660126173	9/07/2022	4001-043040-3005-	-	CHECK TOTAL	173.91	67791	9/23/2022	Service Contracts-Mainten	05718
0000000	000512	AEF/APPALACHIAN POWER CO	2294541707SEP22	9/20/2022	4001-043040-5103-	-	CHECK TOTAL	6,804.00	67840	9/30/2022	Electricity	05719
0000000	003760	MCCOLLUM BOTTLED WATER	66142TL	8/19/2022	4001-043040-5103-	-	CHECK TOTAL	10.35	67802	9/09/2022	Water/Sewer	05709
0000000	001443	SWMHI	23-003MB	8/25/2022	4001-043040-5103-	-	CHECK TOTAL	1,001.18	67634	9/09/2022	Water/Sewer	05709
0000000	003760	MCCOLLUM BOTTLED WATER	1087647	8/31/2022	4001-043040-5103-	-	CHECK TOTAL	8.00	67703	9/16/2022	Water/Sewer	05714
0000000	003760	MCCOLLUM BOTTLED WATER	69595TL	9/16/2022	4001-043040-5103-	-	CHECK TOTAL	10.35	67788	9/23/2022	Water/Sewer	05718
0000000	003760	MCCOLLUM BOTTLED WATER	67769TL	9/02/2022	4001-043040-5103-	-	CHECK TOTAL	10.35	67863	9/30/2022	Water/Sewer	05720
0000000	007136	KELSAN	3493242-00	9/16/2022	4001-043040-5405-	-	CHECK TOTAL	271.02	67782	9/23/2022	Janitorial and Housekeepin	05718
0000000	008560	BLEVINS HARDWARE LLC	292560	8/16/2022	4001-043040-5407-	-	CHECK TOTAL	19.99	67662	9/16/2022	Repairs & Maintenance	05714
0000000	008560	BLEVINS HARDWARE LLC	293466	8/23/2022	4001-043040-5407-	-	CHECK TOTAL	43.98	67662	9/16/2022	Repairs & Maintenance	05714
0000000	008560	BLEVINS HARDWARE LLC	295288	9/07/2022	4001-043040-5407-	-	CHECK TOTAL	18.36	67662	9/16/2022	Repairs & Maintenance	05714
0000000	008475	AMAZON CAPITAL SERVICES	1LQTJY4W3W3	9/20/2022	4001-043040-5407-	-	CHECK TOTAL	31.67	67767	9/23/2022	Repairs & Maintenance	05718
0000000	008560	BLEVINS HARDWARE LLC	296521	9/16/2022	4001-043040-5407-	-	CHECK TOTAL	9.30	67772	9/23/2022	Repairs & Maintenance	05718
0000000	000830	SMYTH PAINT & DECORATING	14968	9/16/2022	4001-043040-5407-	-	CHECK TOTAL	34.49	67806	9/23/2022	Repairs & Maintenance	05718
0000000	008560	BLEVINS HARDWARE LLC	297105	9/21/2022	4001-043040-5407-	-	CHECK TOTAL	25.98	67849	9/30/2022	Repairs & Maintenance	05720
0000000	008560	BLEVINS HARDWARE LLC	297779	9/21/2022	4001-043040-5407-	-	CHECK TOTAL	21.43	67849	9/30/2022	Repairs & Maintenance	05720

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 40	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0000000	007573	MANSFIELD OIL COMPANY	SQLCD782811	9/16/2022	4001-043040-5408-	67701	9/16/2022	56.37	Vehicle Repair/Expense-Ga
0000000	007573	MANSFIELD OIL COMPANY	SQLCD786802	8/31/2022	4001-043040-5408-	67701	9/16/2022	50.56	Vehicle Repair/Expense-Ga
					CHECK TOTAL			106.93	
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-788709	9/15/2022	4001-043040-5408-	67785	9/23/2022	167.41	Vehicle Repair/Expense-Ga
					CHECK TOTAL			167.41	
					MAJOR ACCT. TOTAL			9,248.86	

AF308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 41	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0000000	000855	SMYTH CO HEALTH DEPT.	SEPT22	9/07/2022	4001-051010-5601	-	9/09/2022	27,786.83	05712
						CHECK TOTAL		27,786.83	
						MAJOR ACCT. TOTAL		27,786.83	
									Local Health Department P

AP308MA

SMYTH COUNTY  
SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME- 9:55:55

PAGE 42

P/O NO.	VEND. NO.	---
------------	--------------	-----

VENDOR  
NAME  
-----

INVOICE  
NO. -----

INVOICE  
DATE  
-----

ACCOUNT  
NO. -----

NET  
AMOUNT  
-----

CHECK  
DATE  
---

DESCRIPTION	-----
-------------	-------

BATCH  
-----BATCH  
-----

00000000 001218

SEPT22

9/07/2022

4001-052050-1006-7

	CHECK	TOTAL
—		

16,331.83  
16,331.83

67603 9/09/2022

MT. ROGERS Mental Health

05712

16,331.83

MAJOR ACCT. TOTAL



AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 43			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	008379	BLEVINS, ANGIE	SOCSESV09272022	9/27/2022	4001-053010-1006-	-	50.00	67850	9/30/2022	Board Member Payments	05720
						CHECK TOTAL	50.00				
00000000	008131	BRADLEY, JUSTINE	SOCSESV09272022	9/27/2022	4001-053010-1006-	-	50.00	67852	9/30/2022	Board Member Payments	05720
						CHECK TOTAL	50.00				
00000000	003244	HESS TOM	SOCSESV09272022	9/27/2022	4001-053010-1006-	-	50.00	67862	9/30/2022	Board Member Payments	05720
						CHECK TOTAL	50.00				
00000000	000221	TEATERS NORMA PRATT	SOCSESV09272022	9/27/2022	4001-053010-1006-	-	50.00	67883	9/30/2022	Board Member Payments	05720
						CHECK TOTAL	50.00				
00000000	004528	WADDLE, PATSY	SOCSESV09272022	9/27/2022	4001-053010-1006-	-	50.00	67886	9/30/2022	Board Member Payments	05720
						CHECK TOTAL	50.00				
00000000	008799	WARREN, PATTY	SOCSESV09272022	9/27/2022	4001-053010-1006-	-	50.00	67890	9/30/2022	Board Member Payments	05720
						CHECK TOTAL	50.00				
						MAJOR ACCT. TOTAL	300.00				

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55	PAGE 44			
P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	000573 DISTRICT III GOV. COOP.	SEPT22 COOP	9/07/2022	4001-056000-6002-	1,290.16	67587	9/09/2022	District III Gov. Co-Op	05712
00000000	000573 DISTRICT III GOV. COOP.	SEPT22 TRANSP	9/07/2022	4001-056000-6003-	1,213.08	67587	9/09/2022	District III Gov Transpor	05712
				CHECK TOTAL	2,503.24				
00000000	000739 CHAMBER-COMMERCE SMYTH CO	SEPT22	9/07/2022	4001-056000-6004-	4,583.33	67583	9/09/2022	Smyth Co Cham of Comm-Ass	05712
				CHECK TOTAL	4,583.33				
00000000	006131 SMYTH COUNTY TOURISM ASSC	SEPT22	9/07/2022	4001-056000-6005-	8,333.33	67626	9/09/2022	Smyth Cc Tourism Associat	05712
				CHECK TOTAL	8,333.33				
00000000	001683 MUSEUM OF THE MIDDLE	SEPT22	9/07/2022	4001-056000-6012-2	1,000.00	67606	9/09/2022	Museum of the Middle App.	05712
				CHECK TOTAL	1,000.00				
00000000	003376 SMYTH CO FREE CLINIC	SEPT22	9/07/2022	4001-056000-6012-7	4,166.66	67621	9/09/2022	Smyth County Free Clinic	05712
				CHECK TOTAL	4,166.66				
00000000	002315 LINCOLN THEATRE	SEPT22	9/07/2022	4001-056000-6014-	1,250.00	67599	9/09/2022	Lincoln Theatre	05712
				CHECK TOTAL	1,250.00				
00000000	008755 MARION DOWNTOWN	SEPT22	9/07/2022	4001-056000-6017-	833.33	67600	9/09/2022	Marion Down Town Revitali	05712
				CHECK TOTAL	833.33				
00000000	008612 SMYTH ANIMAL RESCUE	SEPT22	9/07/2022	4001-056000-6052-	1,250.00	67619	9/09/2022	Smyth Animal Rescue	05712
				CHECK TOTAL	1,250.00				
00000000	008415 BLUE RIDGE DISCOVERY CTR	SEPT22	9/07/2022	4001-056000-6055-	1,250.00	67578	9/09/2022	Blue Ridge Discovery Center	05712
				CHECK TOTAL	1,250.00				
00000000	000506 TOWN OF MARION, TREAS.	UTYRELIEFSEPT22	9/21/2022	4001-056000-7000-	21,685.08	67812	9/23/2022	Municipal Utility Relief VA Gr	05718
				CHECK TOTAL	21,685.08				
				MAJOR ACCT. TOTAL	46,854.97				



AP308WA	SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55	PAGE 46		
	SMYTH COUNTY							
P/O	VEND.	VENDOR	INVOICE	INVOICE	ACCOUNT	NET	CHECK	
NO.	NO.	NAME	NO.	DATE	NO.	AMOUNT	NO.	
---	---	---	---	---	---	---	---	
0000000	008642	WRIGHT, J PAIGE	JULY-AUG 2022	8/12/2022	4001-072000-5501-	160.00	67757	9/16/2022
					CHECK TOTAL	160.00		Travel (Mileage)
					MAJOR ACCT. TOTAL	160.00		
								BATCH
								05714

AP308MA

SMYTH COUNTY  
SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME- 9:55:55

PAGE 47

TIME- 9:55:55

P/O NO.	VEND. NO.
---	---

VENDOR  
NAME  
-----

INVOICE  
NO. -----

INVOICE  
DATE

[illegible]

NET	CHECK
AMOUNT	NO.
-----	-----

CHECK  
DATE  
- - - -

DESCRIPTION	-----
-------------	-------

BATCH -----

BATCH -----

000000

WRIGHT, J PAIGE

AUG-SEPT2022

9/19/2022

4001-072010-5501-

-	CHECK	TOTAL
---	-------	-------

291.25  
291.25

9/23/2022

Travel (Mileage) Explorers Pro 05718

291.25

MAJOR ACCT. TOTAL





AP308MA SMYTH COUNTY  
SMYTH COUNTY

A/P REGULAR CHECK REGISTER TIME- 9:55:55

PAGE 50

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002343	VISA	2101AUG312022	8/31/2022	4001-081020-3006-	59.49	67750	9/16/2022	Printing	05714
0000000	002343	VISA	2101AUG312022	8/31/2022	4001-081020-3007-	14.95	67750	9/16/2022	Advertising	05714
0000000	002343	VISA	2101AUG312022	8/31/2022	4001-081020-3007-	264.00	67750	9/16/2022	Advertising	05714
0000000	002343	VISA	3381AUG312022	8/31/2022	4001-081020-3007-	14.95	67750	9/16/2022	Advertising	05714
					CHECK TOTAL	353.39				
					MAJOR ACCT. TOTAL	353.39				



AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 51			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909AUG22	8/24/2022	4001-081030-5101-	-	9.12	67566	9/09/2022	Electrical Services	05710
						CHECK TOTAL	9.12				
0000000	000512	AEP/APPALACHIAN POWER CO	2159480405SEP22	9/16/2022	4001-081030-5101-	-	9.12	67764	9/23/2022	Electrical Services	05718
						CHECK TOTAL	9.12				
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909SEP22	9/23/2022	4001-081030-5101-	-	9.12	67841	9/30/2022	Electrical Services	05719
						CHECK TOTAL	9.12				
0000000	007099	SWVA ALLIANCE FOR MANUFAC	SEPT22	9/07/2022	4001-081030-8888-3	-	3,630.58	67633	9/09/2022	SVAM (Southwest VA Allian	05712
						CHECK TOTAL	3,630.58				
						MAJOR ACCT. TOTAL	3,657.94				

AP308MA	SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK REGISTER		TIME- 9:55:55	PAGE 52
P/O NO. ---	VEND. NO. ---	VENDOR NAME ---	INVOICE NO. ---	INVOICE DATE ---	ACCOUNT NO. ---
0000000	000711	EVERGREEN WATER & SOIL	SEP22	9/07/2022	4001-082030-5604-4
					CHECK TOTAL
					2,500.00
					2,500.00
					2,500.00
					MAJOR ACCT. TOTAL
					2,500.00
					NET AMOUNT
					2,500.00
					CHECK NO.
					67590
					CHECK DATE
					9/09/2022
					DESCRIPTION
					Evergreen Soil & Water Co
					BATCH
					05712

SMYTH COUNTY  
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	008607	BRALEY & THOMPSON - VA	0540270008530	8/25/2022	4001-083040-5701-	67664	4,278.62	9/16/2022	CSA - Pool Funds	05716
0000000	008607	BRALEY & THOMPSON - VA	0540290006750	8/25/2022	4001-083040-5701-	67664	5,498.62	9/16/2022	CSA - Pool Funds	05716
0000000	008607	BRALEY & THOMPSON - VA	0540290006751	8/25/2022	4001-083040-5701-	67664	3,125.11	9/16/2022	CSA - Pool Funds	05716
0000000	008607	BRALEY & THOMPSON - VA	0540290006752	8/25/2022	4001-083040-5701-	67664	3,799.67	9/16/2022	CSA - Pool Funds	05716
0000000	008607	BRALEY & THOMPSON - VA	0540290006760	8/25/2022	4001-083040-5701-	67664	3,799.67	9/16/2022	CSA - Pool Funds	05716
0000000	008607	BRALEY & THOMPSON - VA	0540290006761	8/25/2022	4001-083040-5701-	67664	3,799.67	9/16/2022	CSA - Pool Funds	05716
0000000	008607	BRALEY & THOMPSON - VA	0540290006762	8/25/2022	4001-083040-5701-	67664	3,799.67	9/16/2022	CSA - Pool Funds	05716
0000000	008607	BRALEY & THOMPSON - VA	0540290006763	8/25/2022	4001-083040-5701-	67664	3,799.67	9/16/2022	CSA - Pool Funds	05716
0000000	008607	BRALEY & THOMPSON - VA	0540310008909	9/16/2022	4001-083040-5701-	67664	5,304.67	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		37,205.37			
0000000	008353	BURKE, HANNAH	6RP7834-1	8/10/2022	4001-083040-5701-	67665	772.00	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		772.00			
0000000	008527	CHILDCARE NETWORK	GRP7835-1	8/25/2022	4001-083040-5701-	67668	500.00	9/16/2022	CSA - Pool Funds	05716
0000000	008527	CHILDCARE NETWORK	GRP7836-1	8/25/2022	4001-083040-5701-	67668	500.00	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		1,000.00			
0000000	004626	COMMONWEALTH CATHOLIC	GRP7837-1	8/10/2022	4001-083040-5701-	67671	5,669.31	9/16/2022	CSA - Pool Funds	05716
0000000	004626	COMMONWEALTH CATHOLIC	GRP7920-1	9/12/2022	4001-083040-5701-	67671	4,555.00	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		10,224.31			
0000000	000878	DEFAULTS COMMUNITY RESOURC	TFC464-IN	8/10/2022	4001-083040-5701-	67673	3,399.00	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		3,399.00			
0000000	008745	DOMINION YOUTH SERVICES	DRACAD06022	9/08/2022	4001-083040-5701-	67674	3,146.16	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		3,146.16			
0000000	008245	ELK HILL FARM INC	54962	9/12/2022	4001-083040-5701-	67676	3,408.30	9/16/2022	CSA - Pool Funds	05716
0000000	008245	ELK HILL FARM INC	55209	8/10/2022	4001-083040-5701-	67676	1,817.76	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		5,226.06			
0000000	008580	ENCIRCLE	0053840-IN	9/08/2022	4001-083040-5701-	67677	2,923.83	9/16/2022	CSA - Pool Funds	05716
0000000	008580	ENCIRCLE	0053842-IN	9/08/2022	4001-083040-5701-	67677	2,923.83	9/16/2022	CSA - Pool Funds	05716
0000000	008580	ENCIRCLE	0053843-IN	9/08/2022	4001-083040-5701-	67677	5,003.83	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		10,851.49			
0000000	007718	GRAFTON SCHOOL, INC	GRP7841-1	8/11/2022	4001-083040-5701-	67682	7,178.25	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		7,178.25			
0000000	007511	HARBOR POINT BEHAVIORAL	GRP7842-1	9/08/2022	4001-083040-5701-	67686	2,601.00	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		2,601.00			
0000000	001672	HEATHERWOOD COUNSELING	02026004	9/08/2022	4001-083040-5701-	67687	350.00	9/16/2022	CSA - Pool Funds	05716
					CHECK TOTAL		350.00			
0000000	004080	HOLSTON HOME FOR CHILDREN	0722-20	8/10/2022	4001-083040-5701-	67690	3,100.00	9/16/2022	CSA - Pool Funds	05716
0000000	004080	HOLSTON HOME FOR CHILDREN	0722-21	8/10/2022	4001-083040-5701-	67690	3,410.00	9/16/2022	CSA - Pool Funds	05716
0000000	004080	HOLSTON HOME FOR CHILDREN	0722-22	8/10/2022	4001-083040-5701-	67690	4,243.00	9/16/2022	CSA - Pool Funds	05716
0000000	004080	HOLSTON HOME FOR CHILDREN	0722-23	8/10/2022	4001-083040-5701-	67690	4,379.00	9/16/2022	CSA - Pool Funds	05716
0000000	004080	HOLSTON HOME FOR CHILDREN	0722-24	8/10/2022	4001-083040-5701-	67690	3,933.00	9/16/2022	CSA - Pool Funds	05716

SMYTH COUNTY  
SMYTH COUNTY

AP308MA

TIME- 9:55:55

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	004080	HOLSTON HOME FOR CHILDREN	0722-25	4001-083040-5701-	-	3,875.00 22,940.00	57690 9/16/2022	CSA - Pool Funds	05716
0000000	004047	INTERCEPT YOUTH SERVICES	101054-01-02	4001-083040-5701-	-	6,902.70	57693 9/16/2022	CSA - Pool Funds	05716
0000000	004047	INTERCEPT YOUTH SERVICES	101054-03-04	4001-083040-5701-	-	6,902.70	57693 9/16/2022	CSA - Pool Funds	05716
0000000	004047	INTERCEPT YOUTH SERVICES	117777122101	4001-083040-5701-	-	7,108.29	57693 9/16/2022	CSA - Pool Funds	05716
0000000	004047	INTERCEPT YOUTH SERVICES	119110-062201	4001-083040-5701-	-	6,572.18	57693 9/16/2022	CSA - Pool Funds	05716
0000000	004047	INTERCEPT YOUTH SERVICES	119110-122101	4001-083040-5701-	-	7,214.96	57693 9/16/2022	CSA - Pool Funds	05716
0000000	004047	INTERCEPT YOUTH SERVICES	119111-062201	4001-083040-5701-	-	5,816.18	57693 9/16/2022	CSA - Pool Funds	05716
0000000	004047	INTERCEPT YOUTH SERVICES	119111-122101	4001-083040-5701-	-	6,682.96	57693 9/16/2022	CSA - Pool Funds	05716
0000000	008427	KIRK, TORI	GRP7855-1	4001-083040-5701-	-	772.00*	57694 9/16/2022	CSA - Pool Funds	05716
0000000	008718	LIBERTY POINT BEHAVIORAL	43616-1	4001-083040-5701-	-	5,520.00	57698 9/16/2022	CSA - Pool Funds	05716
0000000	008718	LIBERTY POINT BEHAVIORAL	43902	4001-083040-5701-	-	4,560.00 10,080.00	57698 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7850-1	4001-083040-5701-	-	380.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7859-1	4001-083040-5701-	-	520.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7860-1	4001-083040-5701-	-	420.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7861-1	4001-083040-5701-	-	260.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7862-1	4001-083040-5701-	-	710.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7863-1	4001-083040-5701-	-	480.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7864-1	4001-083040-5701-	-	600.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7865-1	4001-083040-5701-	-	1,269.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	GRP7923-1	4001-083040-5701-	-	390.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	005813	LIFELINE SERVICES	01	4001-083040-5701-	-	280.00	57699 9/16/2022	CSA - Pool Funds	05716
0000000	009529	MANNING, CHRISTINA	GRP7866-1	4001-083040-5701-	-	1,505.00	57700 9/16/2022	CSA - Pool Funds	05716
0000000	001222	MARION BAPTIST CHURCH DEV.	GRP7867-1	4001-083040-5701-	-	651.00	57702 9/16/2022	CSA - Pool Funds	05716
0000000	007049	MONTGOMERY MARK OR TAMMY	GRP7868-1	4001-083040-5701-	-	708.30	57706 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-1	4001-083040-5701-	-	701.25	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-10	4001-083040-5701-	-	807.50	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-11	4001-083040-5701-	-	488.75	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-2	4001-083040-5701-	-	1,360.00	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-3	4001-083040-5701-	-	1,105.00	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-4	4001-083040-5701-	-	148.75	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-5	4001-083040-5701-	-	127.50	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-6	4001-083040-5701-	-	191.25	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-7	4001-083040-5701-	-	510.00	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-8	4001-083040-5701-	-	595.00	57707 9/16/2022	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	87519-8	4001-083040-5701-	-	6,035.00	57707 9/16/2022	CSA - Pool Funds	05716

SMYTH COUNTY  
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	003222	MT ROGERS COMM SERV. BD.	87519-9	9/08/2022	4001-083040-5701-	-	9/16/2022	850.00	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89274-1	9/08/2022	4001-083040-5701-	-	9/16/2022	1,062.50	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-1	9/08/2022	4001-083040-5701-	-	9/16/2022	637.50	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-10	9/08/2022	4001-083040-5701-	-	9/16/2022	2,040.00	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-11	9/08/2022	4001-083040-5701-	-	9/16/2022	765.00	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-12	9/08/2022	4001-083040-5701-	-	9/16/2022	63.75	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-13	9/08/2022	4001-083040-5701-	-	9/16/2022	850.00	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-14	9/08/2022	4001-083040-5701-	-	9/16/2022	956.25	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-2	9/08/2022	4001-083040-5701-	-	9/16/2022	340.00	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-3	9/08/2022	4001-083040-5701-	-	9/16/2022	1,338.75	CSA - Pool Funds	05716
					CHECK TOTAL			8,903.75		
0000000	003222	MT ROGERS COMM SERV. BD.	89469-4	9/08/2022	4001-083040-5701-	-	9/16/2022	1,742.50	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-5	9/08/2022	4001-083040-5701-	-	9/16/2022	446.25	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-6	9/08/2022	4001-083040-5701-	-	9/16/2022	148.75	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-7	9/08/2022	4001-083040-5701-	-	9/16/2022	85.00	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-8	9/08/2022	4001-083040-5701-	-	9/16/2022	552.50	CSA - Pool Funds	05716
0000000	003222	MT ROGERS COMM SERV. BD.	89469-9	9/08/2022	4001-083040-5701-	-	9/16/2022	170.00	CSA - Pool Funds	05716
					CHECK TOTAL			3,145.00		
0000000	008689	NDUTIME YOUTH & FAMILY SV	2022-GH-593	9/08/2022	4001-083040-5701-	-	9/16/2022	9,355.18	CSA - Pool Funds	05716
0000000	008689	NDUTIME YOUTH & FAMILY SV	2022-GH-594	9/08/2022	4001-083040-5701-	-	9/16/2022	1,207.12	CSA - Pool Funds	05716
					CHECK TOTAL			10,562.30		
0000000	008294	NORTH SPRINGS BEHAVIORIAL	DH0522-1	9/08/2022	4001-083040-5701-	-	9/16/2022	3,944.85	CSA - Pool Funds	05716
					CHECK TOTAL			3,944.85		
0000000	008796	OCCUPATION ENTERPRISES IN	BETWCJUL2022	8/07/2022	4001-083040-5701-	-	9/16/2022	800.00	CSA - Pool Funds	05716
0000000	008796	OCCUPATION ENTERPRISES IN	BETWCJUL2022	8/07/2022	4001-083040-5701-	-	9/16/2022	800.00	CSA - Pool Funds	05716
0000000	008796	OCCUPATION ENTERPRISES IN	SLTWCJUL2022	8/07/2022	4001-083040-5701-	-	9/16/2022	800.00	CSA - Pool Funds	05716
					CHECK TOTAL			3,200.00		
0000000	008719	PARKS, CHAD OR AMANDA	GRP7902-1	8/10/2022	4001-083040-5701-	-	9/16/2022	996.00	CSA - Pool Funds	05716
					CHECK TOTAL			996.00		
0000000	008691	PICKETT, JOSH OR SOMMER	GRP-7903-1	8/10/2022	4001-083040-5701-	-	9/16/2022	521.00	CSA - Pool Funds	05716
					CHECK TOTAL			521.00		
0000000	000909	PRESBYTERIAN CHILD. HOME	2022-06-MD	9/08/2022	4001-083040-5701-	-	9/16/2022	5,700.00	CSA - Pool Funds	05716
0000000	000909	PRESBYTERIAN CHILD. HOME	2022-07-MD	9/08/2022	4001-083040-5701-	-	9/16/2022	6,510.00	CSA - Pool Funds	05716
0000000	000909	PRESBYTERIAN CHILD. HOME	2022-08-MD	9/08/2022	4001-083040-5701-	-	9/16/2022	6,090.00	CSA - Pool Funds	05716
					CHECK TOTAL			18,300.00		
0000000	008581	ROE, MICHAEL OR AMANDA	GRP7907-1	8/26/2022	4001-083040-5701-	-	9/16/2022	246.87	CSA - Pool Funds	05716
0000000	008581	ROE, MICHAEL OR AMANDA	GRP7908-1	8/26/2022	4001-083040-5701-	-	9/16/2022	69.48	CSA - Pool Funds	05716
0000000	008581	ROE, MICHAEL OR AMANDA	GRP7909-1	8/26/2022	4001-083040-5701-	-	9/16/2022	133.71	CSA - Pool Funds	05716
					CHECK TOTAL			450.06		
0000000	003014	SMYTH COUNTY DSS MASTERCA	GRP7910-1	8/10/2022	4001-083040-5701-	-	9/16/2022	261.01	CSA - Pool Funds	05716
					CHECK TOTAL			261.01		

AF308WA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 56	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
00000000	008710	THOMPSON, CRAIG OR AMY	GRP7911-1	8/31/2022	4001-083040-5701-	1,057.00	67738	9/16/2022	CSA - Pool Funds	05716	
00000000	008710	THOMPSON, CRAIG OR AMY	GRP7912-1	8/31/2022	4001-083040-5701-	556.60	67738	9/16/2022	CSA - Pool Funds	05716	
					CHECK TOTAL	1,613.60					
00000000	008785	WHARTON, AMANDA	202267	7/27/2022	4001-083040-5701-	200.00	67754	9/16/2022	CSA - Pool Funds	05716	
00000000	008785	WHARTON, AMANDA	202283	7/27/2022	4001-083040-5701-	200.00	67754	9/16/2022	CSA - Pool Funds	05716	
					CHECK TOTAL	400.00					
					MAJOR ACCT. TOTAL	229,451.48					

AP308MA	SMYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME- 9:55:55	PAGE	57
	SMYTH COUNTY				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004083	WALMART (COUNTY ADMIN)	1644234424	9/19/2022	4003-091060-5401-	645.35	67888	9/30/2022	Office Supplies	05720
0000000	004083	WALMART (COUNTY ADMIN)	1644234424	9/19/2022	4003-091060-5401-	183.43	67888	9/30/2022	Office Supplies	05720
					CHECK TOTAL	828.78				
					MAJOR ACCT. TOTAL	828.78				

AP308MA	SMYTH COUNTY SMYTH COUNTY	A/P REGULAR CHECK REGISTER	TIME- 9:55:55	PAGE	58	
F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	BATCH
---	----	-----	-----	-----	-----	----
0000000	004109	VUPS	08220407	8/31/2022	4501-085010-3004-	05714
					CHECK TOTAL	
0000000	000638	NAPA AUTO PARTS MARION	468715	8/23/2022	4501-085010-3005-	05709
					CHECK TOTAL	
0000000	008722	ASM AG SERVICES	1087468	1/29/2022	4501-085010-3006-	05709
0000000	008722	ASM AG SERVICES	1192766	6/15/2022	4501-085010-3006-	05709
0000000	008722	ASM AG SERVICES	1194163	6/27/2022	4501-085010-3006-	05709
0000000	008722	ASM AG SERVICES	1195684	7/12/2022	4501-085010-3006-	05709
0000000	008722	ASM AG SERVICES	1196861	7/25/2022	4501-085010-3006-	05709
					CHECK TOTAL	
0000000	008722	ASM AG SERVICES	1200309	8/31/2022	4501-085010-3006-	05709
					CHECK TOTAL	
0000000	008722	ASM AG SERVICES	1201596	9/13/2022	4501-085010-3006-	05714
					CHECK TOTAL	
0000000	007573	MANSFIELD OIL COMPANY	SQICD-788709	9/15/2022	4501-085010-3006-	05718
					CHECK TOTAL	
0000000	008722	ASM AG SERVICES	1203144	9/27/2022	4501-085010-3006-	05720
					CHECK TOTAL	
0000000	008005	RAILROAD MANAGEMENT CO.	465746	8/23/2022	4501-085010-3037-	05709
0000000	008005	RAILROAD MANAGEMENT CO.	465747	8/23/2022	4501-085010-3037-	05709
					CHECK TOTAL	
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101AUG22	8/24/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2028942007AUG22	8/25/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306AUG22	8/24/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201AUG22	8/25/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2175795505AUG22	8/23/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2262248806AUG22	8/24/2022	4501-085010-5101-	05710
					CHECK TOTAL	
0000000	000512	AEP/APPALACHIAN POWER CO	2381148804AUG22	8/23/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2404920106AUG22	8/24/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2466934904AUG22	8/24/2022	4501-085010-5101-	05710
					CHECK TOTAL	
0000000	000512	AEP/APPALACHIAN POWER CO	2656222805AUG22	8/23/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2776934909AUG22	8/24/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2792962306AUG22	8/25/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2872344904AUG22	8/24/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2894642004AUG22	8/23/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2919595401AUG22	8/24/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2948244906AUG22	8/24/2022	4501-085010-5101-	05710
0000000	000512	AEP/APPALACHIAN POWER CO	2966222800AUG22	8/23/2022	4501-085010-5101-	05710
					CHECK TOTAL	



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	AEP/APPALACHIAN POWER CO	2250590409SEP22	9/08/2022	4501-085010-5101-	-	9.94	67652	9/16/2022	Electricity	05714
						CHECK TOTAL	9.94				
0000000	000512	AEP/APPALACHIAN POWER CO	2007538909SEP22	9/14/2022	4501-085010-5101-	-	9.63	67764	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2018186102SEP22	9/14/2022	4501-085010-5101-	-	9.12	67764	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2030186106SEP22	9/14/2022	4501-085010-5101-	-	22.20	67764	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2082014008SEP22	9/14/2022	4501-085010-5101-	-	16.56	67764	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2138949801SEP22	9/16/2022	4501-085010-5101-	-	229.69	67764	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2141904108SEP22	9/16/2022	4501-085010-5101-	-	11.18	67764	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2179409202SEP22	9/16/2022	4501-085010-5101-	-	87.60	67764	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2249386109SEP22	9/16/2022	4501-085010-5101-	-	268.99	67764	9/23/2022	Electricity	05718
						CHECK TOTAL	654.97				
0000000	000512	AEP/APPALACHIAN POWER CO	2321386100SEP22	9/14/2022	4501-085010-5101-	-	19.19	67765	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2327294306SEP22	9/16/2022	4501-085010-5101-	-	16.56	67765	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2348886108SEP22	9/14/2022	4501-085010-5101-	-	9.43	67765	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2394141406SEP22	9/15/2022	4501-085010-5101-	-	9.82	67765	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2522334203SEP22	9/15/2022	4501-085010-5101-	-	59.41	67765	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2539793204SEP22	9/15/2022	4501-085010-5101-	-	54.73	67765	9/23/2022	Electricity	05718
						CHECK TOTAL	169.14				
0000000	000512	AEP/APPALACHIAN POWER CO	2584186106SEP22	9/14/2022	4501-085010-5101-	-	103.47	67766	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005SEP22	9/14/2022	4501-085010-5101-	-	35.12	67766	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2812716302SEP22	9/16/2022	4501-085010-5101-	-	488.07	67766	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2894186101SEP22	9/14/2022	4501-085010-5101-	-	16.56	67766	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2960186100SEP22	9/14/2022	4501-085010-5101-	-	16.56	67766	9/23/2022	Electricity	05718
0000000	000512	AEP/APPALACHIAN POWER CO	2987018104SEP22	9/16/2022	4501-085010-5101-	-	9.72	67766	9/23/2022	Electricity	05718
						CHECK TOTAL	669.50				
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101SEP22	9/23/2022	4501-085010-5101-	-	151.17	67839	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2028942007SEP22	9/22/2022	4501-085010-5101-	-	44.13	67839	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2033000500SEP22	9/21/2022	4501-085010-5101-	-	49.04	67839	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2051786800SEP22	9/16/2022	4501-085010-5101-	-	118.10	67839	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306SEP22	9/23/2022	4501-085010-5101-	-	11.18	67839	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201SEP22	9/26/2022	4501-085010-5101-	-	29.27	67839	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2138279001SEP22	9/21/2022	4501-085010-5101-	-	15.56	67839	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2175795503SEP22	9/21/2022	4501-085010-5101-	-	29.08	67839	9/30/2022	Electricity	05719
						CHECK TOTAL	447.53				
0000000	000512	AEP/APPALACHIAN POWER CO	2185726706SEP22	9/21/2022	4501-085010-5101-	-	16.56	67840	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2262248806SEP22	9/22/2022	4501-085010-5101-	-	103.28	67840	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2262281500SEP22	9/20/2022	4501-085010-5101-	-	9.53	67840	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2262568500SEP22	9/20/2022	4501-085010-5101-	-	16.56	67840	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2381148804SEP22	9/22/2022	4501-085010-5101-	-	95.29	67840	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2404920106SEP22	9/22/2022	4501-085010-5101-	-	121.33	67840	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2456616818SEP22	9/19/2022	4501-085010-5101-	-	9.12	67840	9/30/2022	Electricity	05719
						CHECK TOTAL	371.67				
0000000	000512	AEP/APPALACHIAN POWER CO	2466934904SEP22	9/23/2022	4501-085010-5101-	-	11.89	67841	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2533156408SEP22	9/19/2022	4501-085010-5101-	-	9.53	67841	9/30/2022	Electricity	05719
0000000	000512	AEP/APPALACHIAN POWER CO	2578448801SEP22	9/22/2022	4501-085010-5101-	-	20.64	67841	9/30/2022	Electricity	05719

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	APP/APPALACHIAN POWER CO	2656222805SEP22	9/22/2022	4501-085010-5101-	67841	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2689058408SEP22	9/21/2022	4501-085010-5101-	67841	9/30/2022	Electricity	05719
					CHECK TOTAL	616.69			
0000000	000512	APP/APPALACHIAN POWER CO	2689068100SEP22	9/21/2022	4501-085010-5101-	67842	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2694465804SEP22	9/21/2022	4501-085010-5101-	67842	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2725660704SEP22	9/21/2022	4501-085010-5101-	67842	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2776934909SEP22	9/23/2022	4501-085010-5101-	67842	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2792962306SEP22	9/26/2022	4501-085010-5101-	67842	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2795281704SEP22	9/21/2022	4501-085010-5101-	67842	9/30/2022	Electricity	05719
					CHECK TOTAL	82.25			
0000000	000512	APP/APPALACHIAN POWER CO	2848365306SEP22	9/21/2022	4501-085010-5101-	67843	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2857085803SEP22	9/21/2022	4501-085010-5101-	67843	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2872344904SEP22	9/23/2022	4501-085010-5101-	67843	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2894642004SEP22	9/22/2022	4501-085010-5101-	67843	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2919595401SEP22	9/23/2022	4501-085010-5101-	67843	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	2925763506SEP22	9/21/2022	4501-085010-5101-	67843	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	294824906SEP22	9/23/2022	4501-085010-5101-	67843	9/30/2022	Electricity	05719
0000000	000512	APP/APPALACHIAN POWER CO	29622222800SEP22	9/22/2022	4501-085010-5101-	67843	9/30/2022	Electricity	05719
					CHECK TOTAL	632.88			
0000000	004936	PITNEY BOWES PURCHASE POW	JULY 2022	8/25/2022	4501-085010-5201-	67610	9/09/2022	Postage	05709
					CHECK TOTAL	153.65			
0000000	001067	PETTY CASH FUND-CO. ADM.	425499	6/24/2022	4501-085010-5201-	67792	9/23/2022	Postage	05718
0000000	001067	PETTY CASH FUND-CO. ADM.	425505	7/27/2022	4501-085010-5201-	67792	9/23/2022	Postage	05718
					CHECK TOTAL	1.34			
0000000	004936	PITNEY BOWES PURCHASE POW	AUGUST 2022	9/25/2022	4501-085010-5201-	67869	9/30/2022	Postage	05720
0000000	004936	PITNEY BOWES PURCHASE POW	SEPTEMBER 2022	9/25/2022	4501-085010-5201-	67869	9/30/2022	Postage	05720
					CHECK TOTAL	252.23			
0000000	003139	CENTURYLINK	310266732 AUG22	8/22/2022	4501-085010-5203-	67582	9/09/2022	Telephone	05709
					CHECK TOTAL	594.27			
0000000	003139	CENTURYLINK	310266732 SEP22	9/22/2022	4501-085010-5203-	67854	9/30/2022	Telephone	05720
					CHECK TOTAL	594.27			
0000000	001067	PETTY CASH FUND-CO. ADM.	425510	9/21/2022	4501-085010-5401-	67793	9/23/2022	Office Supplies	05718
					CHECK TOTAL	45.00			
0000000	000833	A&B PRINTING LLC	16120	9/26/2022	4501-085010-5401-	67838	9/30/2022	Office Supplies	05720
					CHECK TOTAL	165.50			
0000000	008475	AMAZON CAPITAL SERVICES	1GC7VHPHJ6NQ	9/25/2022	4501-085010-5401-	67844	9/30/2022	Office Supplies	05720
					CHECK TOTAL	131.03			
0000000	002043	BERRY HOME CENTERS	33038	8/23/2022	4501-085010-5405-	67577	9/09/2022	Maintenance Supplies	05709
					CHECK TOTAL	5.16			

SMYTH COUNTY  
SMYTH COUNTY

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	007164	FERGUSON ENTERPRISES, INC.	8812275-1	5/04/2022	4501-085010-5405-	-		1,076.62	Maintenance Supplies	05709
0000000	007164	FERGUSON ENTERPRISES, INC.	9461869	6/23/2022	4501-085010-5405-	-		671.12	Maintenance Supplies	05709
0000000	007164	FERGUSON ENTERPRISES, INC.	9461871	6/23/2022	4501-085010-5405-	-		301.60	Maintenance Supplies	05709
0000000	007164	FERGUSON ENTERPRISES, INC.	9461873	8/25/2022	4501-085010-5405-	-		1,369.32	Maintenance Supplies	05709
0000000	007164	FERGUSON ENTERPRISES, INC.	9558134	7/21/2022	4501-085010-5405-	-		2,857.66	Maintenance Supplies	05709
0000000	007164	FERGUSON ENTERPRISES, INC.	9558160	7/21/2022	4501-085010-5405-	-		301.60	Maintenance Supplies	05709
0000000	007164	FERGUSON ENTERPRISES, INC.	9644722	8/12/2022	4501-085010-5405-	-		989.27	Maintenance Supplies	05709
0000000	007164	FERGUSON ENTERPRISES, INC.	9647401	8/12/2022	4501-085010-5405-	-		2,099.76	Maintenance Supplies	05709
						CHECK TOTAL		9,686.95		
0000000	007164	FERGUSON ENTERPRISES, INC.	9694906	8/25/2022	4501-085010-5405-	-		979.98	Maintenance Supplies	05709
						CHECK TOTAL		979.98		
0000000	007454	GREG'S HOME & AUTO	315-157431	8/19/2022	4501-085010-5405-	-		45.97	Maintenance Supplies	05709
						CHECK TOTAL		45.97		
0000000	008560	BLEVINS HARDWARE LLC	295310	9/07/2022	4501-085010-5405-	-		5.99	Maintenance Supplies	05714
						CHECK TOTAL		5.99		
0000000	008036	CORE & MAIN LP	R415178	8/30/2022	4501-085010-5405-	-		2,332.68	Maintenance Supplies	05714
0000000	008036	CORE & MAIN LP	R415253	8/30/2022	4501-085010-5405-	-		3,935.10	Maintenance Supplies	05714
						CHECK TOTAL		6,267.78		
0000000	008797	MIDCO DIVING & MARINE SER	4750	9/02/2022	4501-085010-5405-	-		3,568.00	Maintenance Supplies	05714
						CHECK TOTAL		3,568.00		
0000000	000856	SMYTH FARM BUREAU	08-10-22WS	8/10/2022	4501-085010-5405-	-		100.98	Maintenance Supplies	05714
						CHECK TOTAL		100.98		
0000000	008560	BLEVINS HARDWARE LLC	296298	9/14/2022	4501-085010-5405-	-		54.67	Maintenance Supplies	05718
						CHECK TOTAL		54.67		
0000000	001067	PETTY CASH FUND-CO. ADM.	425500	6/28/2022	4501-085010-5405-	-		7.52	Maintenance Supplies	05718
						CHECK TOTAL		7.52		
0000000	002043	BERRY HOME CENTERS	34221	8/30/2022	4501-085010-5405-	-		57.21	Maintenance Supplies	05720
0000000	002043	BERRY HOME CENTERS	37625	9/21/2022	4501-085010-5405-	-		17.99	Maintenance Supplies	05720
0000000	002043	BERRY HOME CENTERS	38382	9/27/2022	4501-085010-5405-	-		10.98	Maintenance Supplies	05720
						CHECK TOTAL		86.18		
0000000	007164	FERGUSON ENTERPRISES, INC.	9788254	9/22/2022	4501-085010-5405-	-		755.86	Maintenance Supplies	05720
						CHECK TOTAL		755.86		
0000000	000856	SMYTH FARM BUREAU	09-29-2022 WS	9/29/2022	4501-085010-5405-	-		10.73	Maintenance Supplies	05720
						CHECK TOTAL		10.73		
0000000	000582	ARMY & NAVY	54301	8/27/2022	4501-085010-5410-	-		116.99	Uniforms	05714
						CHECK TOTAL		116.99		
0000000	007164	FERGUSON ENTERPRISES, INC.	8989616-1	7/15/2022	4501-085010-5413-	-		3,876.23	Replacement meters & old	05709
0000000	007164	FERGUSON ENTERPRISES, INC.	9316910	6/03/2022	4501-085010-5413-	-		2,475.00	Replacement meters & old	05709
						CHECK TOTAL		6,351.23		

AP30BMA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 62			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK TOTAL	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000000	005896	TOOLS PLUS INDUSTRIES	49964	8/30/2022	4501-085010-5420-	-	511.82	67811	9/23/2022	Lights & Safety Equipment	05718
						CHECK TOTAL	511.82				
00000000	008281	BLUE RIDGE ANALYTICAL	6591	9/20/2022	4501-085010-5422-	-	2,264.00	67773	9/23/2022	Water Testing ( coliform)	05718
						CHECK TOTAL	2,264.00				
00000000	007421	BMS DIRECT	161080 POSTAGE	8/15/2022	4501-085010-9004-	-	2,000.00	67579	9/09/2022	Processing of Bills	05709
00000000	007421	BMS DIRECT	161542	8/31/2022	4501-085010-9004-	-	885.87	67579	9/09/2022	Processing of Bills	05709
						CHECK TOTAL	2,885.87				
00000000	007421	BMS DIRECT	163020 POSTAGE	9/28/2022	4501-085010-9004-	-	977.91	67851	9/30/2022	Processing of Bills	05720
						CHECK TOTAL	977.91				
						MAJOR ACCT. TOTAL	56,661.92				



AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 64	
F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK DATE	CHECK NO.	NET AMOUNT	BATCH
0000000	002295	TOWN OF MARION, TREAS.	23 SEPT22	9/01/2022	4501-085030-0001-	-	67740	14,356.13	05714
						CHECK TOTAL		14,356.13	
0000000	000536	TOWN OF CHILHOWIE, TREAS.	JULY 2022	8/22/2022	4501-085030-0002-	-	67739	488.31	05714
0000000	000536	TOWN OF CHILHOWIE, TREAS.	JULY 2022	8/22/2022	4501-085030-0007-	-	67739	8,986.23	05714
						CHECK TOTAL		9,474.54	
						MAJOR ACCT. TOTAL		23,830.67	

AF308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE	65		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT		DESCRIPTION	BATCH
00000000	007863	U.S. BANK OPERATIONS CTR	2016ASEPT2022	8/10/2022	4501-085040-0006-			496,184.38		Blue Ridge Bank Note	05714
								496,184.38			
00000000	002295	TOWN OF MARION, TREAS.	29 SEPT 22	9/02/2022	4501-085040-0070-			4,457.88		Town of Marion Co Generat	05714
								4,457.88			
00000000	000536	TOWN OF CHILHOWIE, TREAS.	JULY 2022	8/22/2022	4501-085040-0080-			7,457.84		Chilhowie Sludge Lab	05714
00000000	000536	TOWN OF CHILHOWIE, TREAS.	JULY 2022	8/22/2022	4501-085040-0170-			1,640.70		Town of Chilhowie-Wastewa	05714
								9,098.54			
								509,740.80			

AP308VA		SMYTH COUNTY		SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 66	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001427	BOGGS MUNICIPAL SERVICES	15511	7/20/2022	4501-085060-0007-	-	2,641.64	67580	9/09/2022	Pumps & Motors Replacemen	05709
0000000	001427	BOGGS MUNICIPAL SERVICES	15534	7/20/2022	4501-085060-0007-	-	780.00	67580	9/09/2022	Pumps & Motors Replacemen	05709
0000000	001427	BOGGS MUNICIPAL SERVICES	15534-A	8/16/2022	4501-085060-0007-	-	915.00	67580	9/09/2022	Pumps & Motors Replacemen	05709
						CHECK TOTAL	4,336.64				
0000000	001427	BOGGS MUNICIPAL SERVICES	15532	8/23/2022	4501-085060-0007-	-	3,484.20	67775	9/23/2022	Pumps & Motors Replacemen	05718
0000000	001427	BOGGS MUNICIPAL SERVICES	15571	8/23/2022	4501-085060-0007-	-	1,937.42	67775	9/23/2022	Pumps & Motors Replacemen	05718
0000000	001427	BOGGS MUNICIPAL SERVICES	15573	8/16/2022	4501-085060-0007-	-	420.00	67775	9/23/2022	Pumps & Motors Replacemen	05718
0000000	001427	BOGGS MUNICIPAL SERVICES	15603	8/31/2022	4501-085060-0007-	-	660.00	67775	9/23/2022	Pumps & Motors Replacemen	05718
						CHECK TOTAL	6,501.62				
						MAJOR ACCT. TOTAL	10,838.26				



AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME- 9:55:55		PAGE 67	
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	BATCH
0002509	008791	ADVANCED PAINTING &	AC FLOORING	9/08/2022	4502-012010-0255-	-	9/27/2022	10,729.45	05721
						CHECK TOTAL		10,729.45	Animal Control Building Repair
0000000	008709	HILL STUDIO P.C.	10596	9/08/2022	4502-012010-0260-	-	9/16/2022	2,595.50	05714
						CHECK TOTAL		2,595.50	Comprehensive Plan Revision/Up
0000000	008798	FLEET GENIUS OF NC	106575	8/02/2022	4502-012010-0271-	-	9/23/2022	4,276.00	05718
						CHECK TOTAL		4,276.00	Roll-Off Bins/Containers
						MAJOR ACCT. TOTAL		17,600.95	

AP308WA	SMVTH COUNTY SMITH COUNTY	A/P REGULAR CHECK REGISTER	TIME- 9:56:55	PAGE	68				
	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
	----	-----	----	-----	-----	-----	-----	-----	
00000000	CREATIVE PRODUCT SOURCING	131626	8/24/2022	4739-021070-8888-5	-	1,982.00	Sheriff Department Date F	05709	
					CHECK TOTAL	1,982.00			
00000000	SHERIFF-PETTYCASH	004522	8/24/2022	4739-021070-8888-5	-	1,256.00	Sheriff Department Date F	05709	
					CHECK TOTAL	1,256.00			
00000000	WALMART (SHERIFF)	1643681633	8/19/2022	4739-021070-8888-5	-	513.80	Sheriff Department Date F	05709	
					CHECK TOTAL	513.80			
					MAJOR ACCT. TOTAL	3,751.80			

SMYTH COUNTY  
SMYTH COUNTY

AP308MA

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005127	SMYTH CO COMM. ATTORNEY	M HOFF	8/19/2022	4743-010000-0001-	-	86.60	Comm. Attorney	05709
					CHECK TOTAL	-	86.60		
0000000	005126	SMYTH COUNTY SHERIFF	M HOFF	8/19/2022	4743-010000-0002-	-	346.40	Sheriff	05709
					CHECK TOTAL	-	346.40		
0000000	001191	SHERIFF-PETTYCASH	004516	8/18/2022	4744-010000-2020-	-	287.26	SERT Team Training & Equi	05709
0000000	001191	SHERIFF-PETTYCASH	004521	8/24/2022	4744-010000-5402-	-	129.57	Forensic Supplies	05709
					CHECK TOTAL	-	416.83		
0000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4744-010000-5402-	-	68.93	Forensic Supplies	05709
0000000	003401	WALMART (SHERIFF)	1643681633	8/19/2022	4744-010000-5402-	-	19.28	Forensic Supplies	05709
					CHECK TOTAL	-	88.21		
0000000	001191	SHERIFF-PETTYCASH	004531	9/12/2022	4744-010000-5402-	-	341.02	Forensic Supplies	05718
					CHECK TOTAL	-	341.02		
0000000	001191	SHERIFF-PETTYCASH	004547	9/20/2022	4744-010000-5402-	-	132.58	Forensic Supplies	05718
					CHECK TOTAL	-	132.58		
0000000	003401	WALMART (SHERIFF)	1644239367	9/19/2022	4744-010000-5402-	-	113.45	Forensic Supplies	05720
0000000	003401	WALMART (SHERIFF)	1644239367	9/19/2022	4744-010000-5402-	-	152.68	Forensic Supplies	05720
					CHECK TOTAL	-	266.13		
0000000	008415	BLUE RIDGE DISCOVERY CTR	1067	8/25/2022	4777-010000-0002-	-	72,657.00	ARPA - BLUE RIDGE DISCOVERY CT	05711
					CHECK TOTAL	-	72,657.00		
0000000	008640	FEDERAL ENGINEERING INC	2022-3-2909	8/24/2022	4777-010000-0006-	-	25,350.00	AR2A - SMYTH CC-911	05711
					CHECK TOTAL	-	25,350.00		
					MAJOR ACCT. TOTAL		99,684.77		
					CHECK TYPE TOTAL		1,923,247.84		
					FINAL TOTAL		1,923,247.84		

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P MANUAL CHECK REGISTER		TIME- 9:57:39		PAGE 1			
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	008761	DRAPER ADEN/TRC COMPANY	95240	7/25/2022	4004-012010-5401-	-					
					CHECK TOTAL	6,900.00	376	9/09/2022	General Expenses IDA	05713	
0000000	008347	SCOT S. FARTHING	PROJECTLEARN	9/13/2022	4004-012010-5600-	-					
					CHECK TOTAL	249,181.00	380	9/13/2022	ECONOMIC DEV ACTIVITIES	05717	
0000000	007071	VA TOBACCO COMMISSION	3451,3485,3506	9/13/2022	4004-012010-5600-	-					
					CHECK TOTAL	16,834.33	378	9/13/2022	ECONOMIC DEV ACTIVITIES	05717	
0000000	003220	CHILHOWIE HIGH SCHOOL	SEPT2022YRBK	9/20/2022	4004-012010-5600-	-					
					CHECK TOTAL	125.00	382	9/30/2022	ECONOMIC DEV ACTIVITIES	05722	
0000000	008800	MARION SENIOR HIGH SCHOOL	SEPT2022YRBK	9/20/2022	4004-012010-5600-	-					
					CHECK TOTAL	175.00	381	9/30/2022	ECONOMIC DEV ACTIVITIES	05722	
0000000	008761	DRAPER ADEN/TRC COMPANY	96930	8/26/2022	4505-012010-0001-	-					
					CHECK TOTAL	24,145.00	1001	9/09/2022	Transfer Station Construction	05713	
0000000	008795	MILLER LONG & ASSOC INC	22-349	8/19/2022	4505-012010-0001-	-					
					CHECK TOTAL	4,875.00	1000	9/09/2022	Transfer Station Construction	05713	
0000000	008761	DRAPER ADEN/TRC COMPANY	97702	9/21/2022	4505-012010-0001-	-					
					CHECK TOTAL	154,770.00	1002	9/30/2022	Transfer Station Construction	05722	
					MAJOR ACCT. TOTAL	457,005.33					

AP308MA	SMYTH COUNTY SMYTH COUNTY	A/P MANUAL CHECK REGISTER	TIME- 9:57:39	PAGE 2					
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	006696	VERIZON WIRELESS	9913635360	8/16/2022	4748-010001-0001-	1285	9/09/2022	Purchase Equipment	05713
					CHECK TOTAL	3,730.18			
						3,730.18			
0000000	008475	AMAZON CAPITAL SERVICES	1K7L11KF7YRH	9/26/2022	4748-010001-0001-	1286	9/30/2022	Purchase Equipment	05722
					CHECK TOTAL	252.43			
						252.43			
					MAJOR ACCT. TOTAL	3,982.61			

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P MANUAL CHECK REGISTER		TIME- 9:57:39	PAGE 3				
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
0000000	006696	VERIZON WIRELESS	9912947381	8/08/2022	4749-010000-5203-	1281	9/09/2022	43.00 243.00	Cellphones	05713
0000000	008042	REDWOOD TOXICOLOGY	30185220227	7/31/2022	4749-010000-5401-	1280	9/09/2022	337.64 337.64	Office Supplies	05713
0000000	008043	WARD, MICHELLE	REIMB SEPT22	9/06/2022	4749-010000-5401-	1282	9/09/2022	2,369.61 2,369.61	office Supplies	05713
						MAJOR ACCT. TOTAL		2,950.25		
						CHECK TYPE TOTAL		463,938.19		
						FINAL TOTAL		463,938.19		

A meeting of the Smyth County Budget Committee was held at the County Office Building on Thursday, October 6, 2022, at 10:30 a.m.

Committee Members Present:

Rye Valley District Supervisor Lori Deel  
Atkins District Supervisor Charles Atkins, chair

Committee Members Absent:

Chilhowie District Supervisor Michael Sturgill

Staff Members:

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

Atkins District Supervisor Charles Atkins called the meeting to order at 10:34 a.m.

Mr. Utt discussed the following:

1. **Budget Amendment #4** – Mr. Utt discussed the following projects/needs for consideration.
  - ❖ Solid Waste Rate Increase – With the recent rate/fee increases, we need to amend the Solid Waste Department budget to get it in line with the new projections. The anticipated increased revenues and expenditures are in the amount of \$300,000.
  - ❖ Opioid Settlement Funds – This represents the 1<sup>st</sup> allocation of funding from the state in the amount of \$24,073. Mr. Utt noted that the funds have been allocated toward the opioid clinic in Washington County that has been partnering with the Appalachian Center for Hope.
  - ❖ Municipal Utility Relief Funds – The Town of Marion has been awarded an additional \$21,686 in URF funding. Mr. Utt said the funds come to the County but must be forwarded to the Town as soon as possible.
  - ❖ Rail Industrial Access Project – Now that the project bidding process has completed, the end result will be that Scholle will be responsible for \$331,370, which will be paid to the EDA and then used to pay the contractor. This amount needs to be incorporated into the budget to allow us to move forward with the project.
  - ❖ PILT Subsidy – Mr. Utt noted that the County has received notice that they have been allocated an additional \$242,900 this year and will be allocated an additional amount next year from a separate ARPA funding source. Since the County participates in the Federal Payment in Lieu of Taxes (PILT) program, which provides local government with some modest level of revenue for the acreage that is in the national park, national forest, or other national recreation areas and not taxed accordingly. Mr. Utt stated that according to the program, these funds can be used for any general fund-type expense similar to the existing revenues we receive.

After further discussion, the committee made the following recommendation:

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

**2. 2<sup>nd</sup> Quarter Appropriations** – Mr. Utt reported that the total appropriations for the 2<sup>nd</sup> Quarter of FY23 are \$29,983,440 and are broken down as follows:

○ General Fund:	\$	8,960,500.00	Fund 001
○ EDA:	\$	202,500.00	Fund 004
○ E-Summons to Towns	\$	1,400.00	Fund 006
○ Schools – Operating Fund:	\$	14,043,712.00	Fund 009
○ Social Services:	\$	1,730,930.00	Fund 013
○ Recovery Court:	\$	44,398.00	Fund 749
<b>TOTAL</b>	<b>\$</b>	<b>24,983,440.00</b>	

After further discussion, the following recommendation was made:

- *A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to recommend approving the 2<sup>nd</sup> 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.*

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





# ***SMYTH COUNTY BOARD OF SUPERVISORS***

## **RESOLUTION SMYTH COUNTY BUDGET FISCAL YEAR 2022/23 – AMENDMENT #4**

**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**, the aggregate amount of budget amendment #4 is \$920,029 which would increase the Fiscal Year 2022/23 budget to a total of \$113,844,560 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 \$113,844,560.

**BE IT FURTHER RESOLVED**, the approval of this budget amendment #4 shall indeed constitute an appropriation of the same funds.

**Adopted** this the 13<sup>th</sup> day of October, 2022

**ATTEST:**

**SMYTH COUNTY  
BOARD OF SUPERVISORS**

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

\_\_\_\_\_  
Charles Atkins, Chair

Exhibit A  
FY 2022-23  
Budget Amendment #4 (10-13-22)

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	Recovered Costs	001-016080-0003	Landfill Tipping Fees	\$ (835,000)	\$ (300,000)	\$ (1,135,000)	Solid Waste Rate increase
FUND 001	Miscellaneous	001-019010-0011	Opioid Settlement Funds	\$ -	\$ (24,073)	\$ (24,073)	1st contribution - Opioid Settlement
FUND 001	State Grants	001-021100-0030	Municipal Utility Relief Funds	\$ -	\$ (21,686)	\$ (21,686)	Town of Marion
FUND 004	Economic Development Authority	004-010000-0013	Rail Industrial Access Grant	\$ (450,000)	\$ (331,370)	\$ (781,370)	Scholle portion for Rail project
FUND 001	Payment in Lieu of Taxes	001-031010-0002	PILT Subsidy Funding	\$ -	\$ (242,900)	\$ (242,900)	Add'l Funding Allocation - subsidy
						\$ -	
<b>Total Revenues With Amendment</b>				<b>\$ (112,924,531)</b>	<b>\$ (920,029)</b>	<b>\$ (113,844,560)</b>	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
FUND 001	Solid Waste Collection & Disposal	001-042030-1001	Salaries & Wages	\$ 358,074	\$ 30,000	\$ 388,074	Solid Waste - Add'l CDL Driver
FUND 001	Solid Waste Collection & Disposal	001-042030-5406	Fuel Cost	\$ 150,000	\$ 50,000	\$ 200,000	Solid Waste - Add'l Fuel needed
FUND 001	Solid Waste Collection & Disposal	001-042030-8888-28	Trans. Station (Disposal)	\$ 475,000	\$ 220,000	\$ 695,000	Solid Waste - Add'l Cost for disposal
FUND 001	Contributions	001-056000-7000	Municipal Utility Relief Funds	\$ -	\$ 21,686	\$ 21,686	Town of Marion
FUND 001	Contributions	001-056000-7001	Opioid Settlement Funds	\$ -	\$ 24,073	\$ 24,073	1st contribution - Opioid Settlement
FUND 004	Economic Development Authority	004-100000-0013	Rail Industrial Access Grant (Pathway)	\$ 450,000	\$ 331,370	\$ 781,370	Scholle portion for Rail project
FUND 001	Board of Supervisors	001-011010-8888-2	PILT Subsidy Funding	\$ -	\$ 242,900	\$ 242,900	Add'l Funding Allocation - subsidy
						\$ -	
<b>Total Expenditures With Amendment</b>				<b>\$ 112,924,531</b>	<b>\$ 920,029</b>	<b>\$ 113,844,560</b>	

<b>Revenues</b>	\$ (112,924,531)	\$ (920,029)	\$ (113,844,560)
<b>Expenditures</b>	\$ 112,924,531	\$ 920,029	\$ 113,844,560
<b>Difference</b>	\$ -	\$ -	\$ -

# SMYTH COUNTY SCHOOL BOARD

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

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

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

September 21, 2022

TO: Smyth County Board of Supervisors  
FROM: Smyth County School Board  
SUBJECT: October-December 2022 Appropriation Request

COUNTY SCHOOL OPERATING FUND	\$14,043,712.00
COUNTY SCHOOL DEBT AND CAPITAL OUTLAY FUND	\$ .00
SCHOOL TEXTBOOK FUND	\$ .00

121 Bagley Circle  
Suite 200  
Marion, VA 24354



Chris Austin  
Director  
(276) 783-8148  
FAX (276) 783-6327

## *Smyth County Department of Social Services*

TO: SMYTH COUNTY BOARD OF SUPERVISORS

FROM: CHRISTOPHER L. AUSTIN, DIRECTOR

DATE: September 8<sup>th</sup>, 2022

A handwritten signature in cursive script that reads "Christopher L. Austin".

Appropriation Request for checks written October 1<sup>st</sup>, 2022  
thru December 31<sup>st</sup>, 2022:

\$1,730,930

A meeting of the Smyth County Appointment Committee was held at the County Office Building on Thursday, October 6, 2022, at 10:00 a.m.

Committee Members Present:

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

Committee Members Absent:

Atkins District Supervisor Charles Atkins

Staff Members:

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

Saltville District Supervisor Roscoe Call called the meeting to order at 10:05 a.m.

Mr. Utt discussed the current need for Social Services to fill the CPMT private-provider seat representative on the Board for a one-year term. Mr. Utt noted he received a recommendation from Ms. Romans with DSS to consider nominating Ms. Regina Pack Eller. Mr. Utt noted that Ms. Eller comes with 35 years of employment at the Family Resource Center and thinks she is a good fit for the Board.

After further discussion, the committee made 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, 2023. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved.*

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

## Shawn Utt

---

**From:** Romans, Amanda <amanda.romans@dss.virginia.gov> on behalf of Romans, Amanda  
**Sent:** Monday, September 12, 2022 3:32 PM  
**To:** Shawn Utt; Christopher Austin  
**Subject:** CPMT Private Provider

Hello,

I just received the information below from Regina Eller with FRC in regards to her professional bio.

Regina Pack Eller

\*35 years employment at Family Resource Center, serving victims of domestic and sexual violence, child abuse and neglect.

\*Have held several different positions during that time, starting as a direct services specialist, later serving as a program director, Executive Director and currently I have stepped back to Community Response Director. I have provided direct services to clients, done training for the community and allied professionals, written grants and tracked compliance and made reports.

\*Served at the State level as a board member and President of the board of Virginians Aligned Against Sexual Assault, a board member of Virginia Sexual and Domestic Violence Action Alliance, served on a domestic and sexual violence work group convened by Department of Criminal Justice Services Director Fran Ecker.

\*Was presented the Pioneer Award by Virginia Sexual and Domestic Violence Action Alliance and was recognized as one of Virginia's "30 Voices For 30 Years: People Who Influence Our Work" by the Action Alliance as they celebrated 30 years of advocacy and policy work on behalf of domestic and sexual assault victims and survivors in the state.

\*Served on various community teams and committees throughout our service area.

--

Amanda Romans  
Family Services Specialist - Kinship Navigator  
CSA Coordinator  
Smyth County DSS  
121 Bagley Circle  
Suite 200  
Marion VA 24354  
(276) 706-8416

*Note from Clerk: These minutes are written as the agenda was presented. Some votes may appear out of order.*

A meeting of the Smyth County American Rescue Plan Act (ARPA) Committee was held at the County Office Building Wednesday September 29, 2022 at 4:00 p.m.

**Committee Members Present:**

Chair, Atkins District Supervisor Charles Atkins  
Chilhowie District Supervisor Michael Sturgill  
Chilhowie District Representative Ronnie Corvin  
North Fork District Representative John McLean  
Park District Representative Dr. Mike Robinson  
Rye Valley District Representative Bob de Camara  
Saltville District Representative Kaylan Bales (electronically)

**Committee Members Absent:**

Vice Chair, Rye Valley District Supervisor Lori Deel  
Atkins District Representative Vincent Adams  
Royal Oak District Representative David Collett

**Staff Members Present:**

County Administrator Shawn Utt  
Assistant County Administrator Clegg Williams  
Emergency Services Coordinator Curtis Crawford  
Administrative Assistant Becca Creasy

Chair, Atkins District Supervisor Charles Atkins welcomed everyone and called the meeting to order at 4:00 p.m.

Chair, Atkins District Supervisor Charles Atkins opened the floor for a motion to approve Kaylan Bales to electronically participate in the meeting. A motion was made by Park District Representative Dr. Mike Robinson. North Fork District Representative John McLean seconded the motion. After consideration, the motion PASSED by the following vote:

**AYES:** Chair, Atkins District Supervisor Charles Atkins  
Chilhowie District Supervisor Michael Sturgill  
Chilhowie District Representative Ronnie Corvin  
North Fork District Representative John McLean  
Park District Representative Dr. Mike Robinson  
Rye Valley District Representative Bob de Camara

**NAYS:** None.

**ABSTAINERS:** Saltville District Representative Kaylan Bales

**ABSENT:** Vice Chair, Rye Valley District Supervisor Lori Deel  
Atkins District Representative Vincent Adams  
Royal Oak District Representative David Collett

Chair, Atkins District Supervisor Charles Atkins opened the floor for a motion to approve the minutes. Rye Valley District Representative Bob de Camara made a motion to approve the minutes of the Wednesday, March 2, 2022 meeting. North Fork District Representative John McLean seconded the motion and the following vote was recorded.

AYES: Chair, Atkins District Supervisor Charles Atkins  
Chilhowie District Supervisor Michael Sturgill  
Chilhowie District Representative Ronnie Corvin  
North Fork District Representative John McLean  
Park District Representative Dr. Mike Robinson  
Rye Valley District Representative Bob de Camara  
Saltville District Representative Kaylan Bales

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
Atkins District Representative Vincent Adams  
Royal Oak District Representative David Collett

Chair, Atkins District Supervisor Charles Atkins turned the meeting over to Assistant County Administrator Clegg Williams to introduce Emergency Services Coordinator Curtis Crawford.

Emergency Services Coordinator Curtis Crawford presented a slideshow of the construction progress of the various buildings at the site in Chilhowie pointing out they are now at the finishing stages and ahead of schedule. He described the intended use of each building, office space and classroom declaring this facility will be one of the two across Virginia with the other being in Yorktown. He stated one of the offices is being proposed for Chief of Operations for Virginia Department of Fire Programs which is a state position. He explained the site could be an income producing facility with the COO office and the training that can be provided to individuals from all over the state. Local citizens will not be charged for training they receive at the facility and they could potentially start having classes as early as December.

Mr. Crawford then explained his handout showing the funding breakdown. He stated the items in green have been paid for, the items in orange are funded but are awaiting invoicing and the items in yellow need the second-year disbursement to finalize.

Several committee members expressed how impressed they are with the facility and shared their enthusiasm for everything it will offer.

Mr. Crawford invited anyone who has not toured the facility to contact him or David Haynes with Town of Chilhowie to set up a day and time to do so. He stated there will be a ribbon cutting ceremony in November and will send out invitations to everyone to attend.



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  
Chilhowie District Supervisor Michael Sturgill  
Chilhowie District Representative Ronnie Corvin  
North Fork District Representative John McLean  
Park District Representative Dr. Mike Robinson  
Rye Valley District Representative Bob de Camara  
Saltville District Representative Kaylan Bales

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
Atkins District Representative Vincent Adams  
Royal Oak District Representative David Collett

Assistant County Administrator Clegg Williams informed the Committee the water study would soon be completed and another Committee meeting would be scheduled in the near future to discuss its findings.

With no other business or discussions Atkins District Supervisor Charles Atkins thanked the Committee for their attendance and adjourned the meeting at 4:35 p.m.



## Smyth County Department of Public Safety

Curtis W. Crawford, Emergency Services Coordinator

September 15, 2022

### To the Smyth County ARPA Committee

Since we last met, progress for our training center has moved at a quick pace and far exceeded our timeline. Working alongside our Chilhowie counterparts, we have moved our projected open date ahead to the November or December time frame. This has not come without obstacles along the way. Cost for goods across the board have increased from our original projections. Increases to equipment occurred monthly over the summer into the fall. This placed our project into an area of cost that was not anticipated.

After the approval of the funds from the County and the Town of Chilhowie, the Virginia Department of Fire Programs approached the project for office space to place a Chief that would have a primary job of coordinating training across the Commonwealth. In meetings between the Town and County, it was decided we could make the contributions to increase the building size to accommodate this change. This change placed the building cost from each entity at \$175,000 and could be absorbed in some of the pricing of equipment. This opportunity to increase the foot print of this facility is well worth the increase.

With the increase of space, the project was also allowed to provide a testing space that can become another form of revenue to the building. We have worked with Pearson VUE to create 3 testing areas that individuals can come and test for certifications. This would include test for water/sewer department personnel, building department personnel, and of course fire and rescue personnel. At this time, the closest testing area is up to an hour or more away. This increase of services follows our project intention of providing the services for certification with in-County resources.

With the projected increases that were provided by the equipment suppliers as well as the increase of building supplies, the project managers (Chief Haynes and I) moved to purchase equipment in the initial funds to decrease the increases that would be incurred from the inflations in cost. Due to these changes we have looked to rearrange the project to best benefit our funding. This placed part of the building that was projected to be purchased in Phase 1 of the project until Phase 2. Because of these changes, the furnishing and flooring of the building will still be needed to complete the project.

We are not asking for additional funding other than the funding requested in the initial request. We have worked hard to reduce cost when possible to offset the increase. It is noticed that a few items will not be able to be purchased with these funds due to increases in cost. Chief Haynes and I have been working to make the plans to find additional funding for these items through grants and other sources. This would include the conversations we have had with the Virginia Department of Fire Programs to provide funds for the tower and other props in the near future.

Our projected start date was to be mid-summer or after. Our contractor that we procured was able to free space in scheduling to begin right after the Smyth County Board of Supervisors approved the funds. We have worked all summer on construction and see our project well ahead of projected timelines. At this time, we are planning the start of a Fire and EMS academy in January. In order for this timeline to be fulfilled, we are requesting the Phase 2 funds to complete the project. This is a great opportunity for our county to house the premier training facility in Southwest Virginia.

Sincerely

A handwritten signature in blue ink, appearing to read 'Curtis W. Crawford', with a stylized flourish at the end.

**Curtis W. Crawford**

**Emergency Services Coordinator**

**Smyth County, Virginia**



@SmythCountyPublicSafety

@PublicSmyth

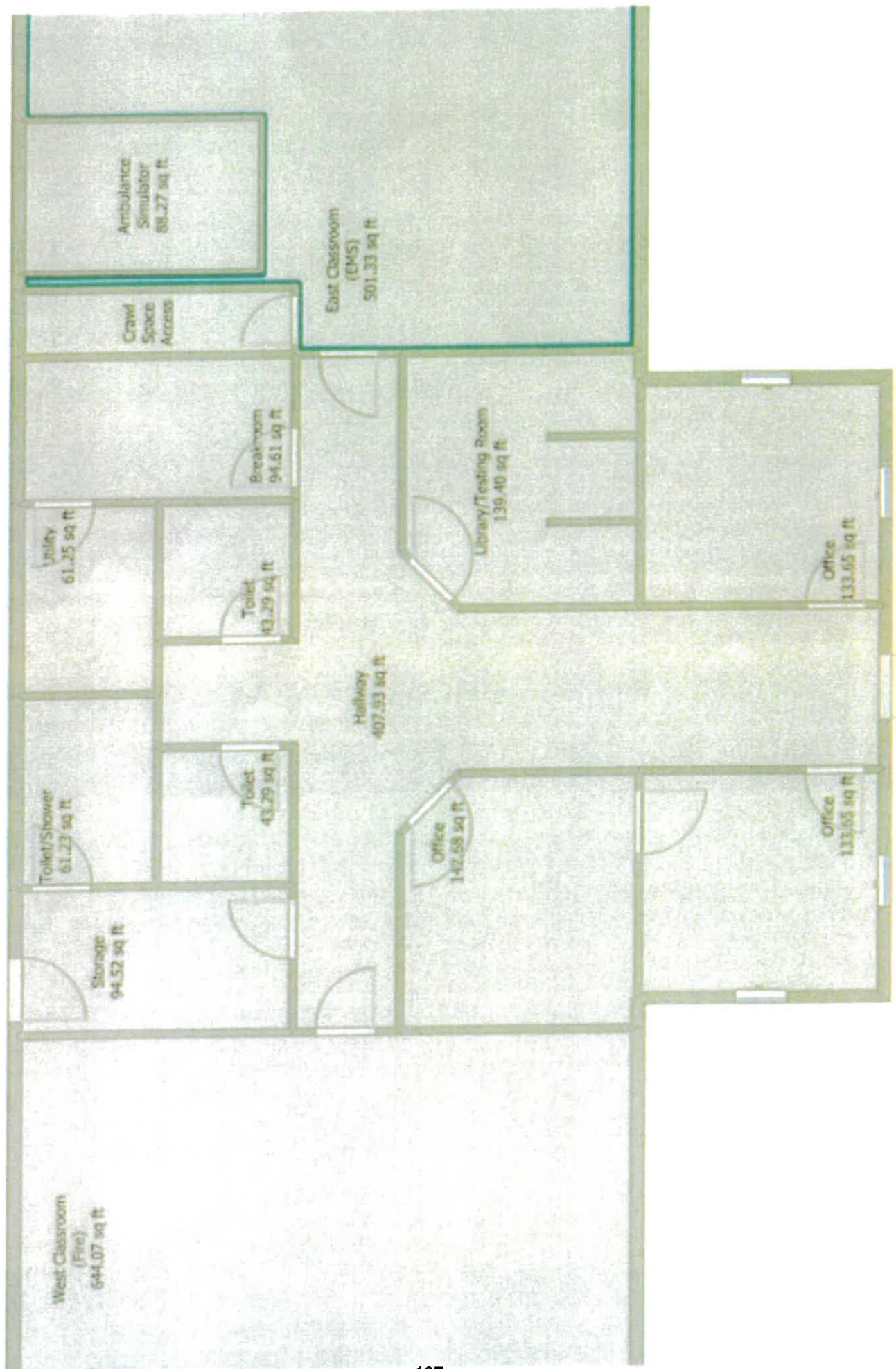
@SmythCountyPublicSafety

[www.smythcounty.org](http://www.smythcounty.org)

# SCFRA Training Building ARPA Breakdown

Building			Equipment		
Item	Description	Cost	Item	Description	Cost
AEP	Power Lines Connection	\$ 9,993.26	Claco Cutaways	Pump and Hydrant Cutaways	\$ 31,145.00
Berry Home Center	Building Materials	\$ 125,797.78	MSA SCBA	SCBA and Cylinders	\$ 130,790.00
D&D Construction	Fill Material and Finish Grading	\$ 17,405.00	Equipment Deliveries	Cost to Pick up	\$ 182.00
Lakeside Concrete	Footers, Block Grouting, and Slab	\$ 20,844.00	Humat Valve		\$ 2,599.00
CDF Door	IN/EXT Doors	\$ 13,462.73	Hasbra Hose Clamps		\$ 700.00
Davidson Construction	Framing	\$ 40,000.00	Bullex Gas Meter Trainer		\$ 7,937.50
Ed's Plumbing	Plumbing	\$ 4,800.00	Task Force Tip Intake Valve		\$ 1,469.00
Fleenor Security	Fire Alarm System Deposit	\$ 5,495.35	Akron Brass Appliances		\$ 8,997.00
Custom Air	HVAC System	\$ 25,745.00	Fold-A-Tank Appliances		\$ 2,538.00
Highlands Glass	Front Door	\$ 3,273.37	Husky Salvage Covers/Drop Tanks		\$ 3,666.00
Fleenor Security	Fire Alarm Balance Due	\$ 5,495.35	All American Hose		\$ 1,785.00
Whitmer	SCBA Mounting Brackets	\$ 1,219.28	Harrington Adaptors	Hard Suction Hose	\$ 2,954.00
Cabinets/Shelving	Materials	\$ 25,650.00	Elkart Brass	Nozzles and Appliances	\$ 9,900.00
Cabinets/Shelving	Installation	\$ 6,000.00	Fire Hooks Unlimited	Hand Tools	\$ 3,107.00
Friendship Electrical	Rough-in Electrical	\$ 3,315.00	Nupla	Hand Tools	\$ 2,121.00
Ed's Plumbing	Finish Plumbing	\$ 3,500.00	Alco-Lite	Ground Ladders	\$ 9,169.00
Davidson Construction	Final Draw from Original Contract	\$ 31,890.00	Miscellaneous		\$ 132.00
Furniture	Building Furnishing	\$ 32,500.00	Monitor/Defib Sim		\$ 9,100.00
IT	Computers/Monitors/TVs/IT	\$ 12,000.00	Ambulance Sim		\$ 42,970.00
Flooring		\$ 22,500.00	SIMMAN Patient Trainer		\$ 36,000.00
Pavement		\$ 85,000.00			
Sidewalks/Pads		\$ 9,000.00			
Total Cost Building		\$ 507,986.12	Total Cost Equipment		\$ 307,261.50
County ARPA	\$ 665,000.00		Total Building Cost	\$	507,986.12
Town ARPA	\$ 175,000.00		Total Equipment	\$	307,261.50
Total	\$ 840,000.00		Total	\$	815,247.62
			Phase Amounts		
			Town/Phase 1 Total	\$	539,500.00
			Phase 2	\$	285,673.00
			Phase Amounts As Stands		
			Town/Phase 1	\$ 219,191.50	\$ 534,287.62
			Phase 2	\$ 88,070.00	\$ 280,960.00







**MEMORANDUM OF UNDERSTANDING  
FOR DEVELOPMENT AND USE OF THE  
SMYTH COUNTY FIRE AND RESCUE ACADEMY  
TRAINING BUILDING**



This Memorandum of Understanding Agreement ("Agreement") is made as of May 1<sup>st</sup>, 2022, between Smyth County, Virginia, a political subdivision of the Commonwealth of Virginia (hereinafter referred to as "County") and the Town of Chilhowie, Virginia, a municipal corporation (hereinafter referred to as "Town") (collectively "the Parties").

**ARTICLE I**

**EXECUTIVE SUMMARY**

The Town and County have both agreed in the need for a centralized classroom building to further advance the training of first responders of Smyth County and the public safety agencies within. The Smyth County Fire and Rescue Academy ("SCFRA") Classroom Building will be the anchor point of the full training facility currently owned and operated by the Town and is proposed to provide in-person and virtual learning opportunities to all first responders. SCFRA will be funded on a joint venture from the Parties of this MOU. Benefits to the community and the Parties include increased access to higher education and training opportunities, trained public safety workforce, and a more centralized location for the region to receive public safety training. The Classroom Building will assist in the growth of the public safety sector and cultivate a tradition of safety and specialized training in Smyth County. As the volunteerism mindset decreases throughout southwest Virginia, it is imperative to develop a training program that encourages public safety careers. It should be recognized that this will be an important regional facility, partnering with the Virginia Department of Fire Programs and Southwest Virginia Emergency Medical Services Council to offer high quality programs to increase the number of emergency public safety personnel able to serve throughout Smyth County.

**ARTICLE II**

**RECITALS**

1. The County has agreed to allot \$175,000.00 to the Town to fund one-half to the construction of the Classroom Building using a portion of their allocation of ARPA funding.
2. The Town has agreed to allot \$175,000.00 to fund one-half of the construction of the Classroom Building using a portion of their allocation of ARPA

## **ARTICLE III**

### **DEFINED TERMS**

As used herein the following terms shall have the meanings stated below:

**Classroom Building:** Refers to the building housing classrooms, administrative offices, restrooms, storage, breakroom, and associated spaces. This structure is to be located at 340 Responder Way, Chilhowie, VA in the Northeast corner of the Fire-Rescue Training Center on property currently owned and maintained by the Town.

**Fire-Rescue Training Center:** Refers to the facility containing structures and props used in the training of firefighters, first responders and emergency medical personnel. These facilities currently include live fire training building, vehicle fire training prop, pump training prop, fire behavior prop, ventilation prop, and other associated equipment.

## **ARTICLE IV**

### **AGREEMENT**

#### **SECTION 1: ACQUISITION**

##### **1.1 Ownership and Property Interest of the Parties.**

1.1.1 Ownership of the Property. The Town shall retain ownership of the property. No course of conduct or actions by the County will entitle the County to any ownership or title in the property, or any portion thereof.

1.1.2 Ownership of the Classroom Building. From the completion of the Classroom Building forward, the building, including training props, will be considered to be jointly owned by the Town and County and both shall share in the operational and maintenance costs as described further in this agreement.

1.1.3 Succession of the Town. In the event that the Town moves to no longer operate the Fire-Rescue Training Center, the County will be given the right of first refusal to assume full ownership/operations, and the agreement will be renegotiable with new ownership of the Fire-Rescue Training Center.

#### **SECTION 2: DEVELOPMENT**

2.1 **Administration.** The Town shall administer all construction contracts for the necessary infrastructure and other site improvements; and shall have the usual rights of an owner of a public construction project, including the authority to approve changes and make payments. The Town shall enter into all construction, supply, and other contracts for the work to be performed and materials to be supplied in connection with the Fire-Rescue Training Center and construction of the proposed classroom building.



**2.2 Reimbursement for Specific Site Work.** The Town shall be responsible for all necessary work and materials associated with site preparation, including necessary infrastructure, grading, drainage, and building pads or right-of-way improvements for the Fire-Rescue Training Center. In the event the Town is required to improve any portion of the Fire-Rescue Training Center site beyond the original plans for the classroom building, it is agreed that the County shall be consulted to determine its reasonable proportionate share.

**2.3 Changes.** The Town shall have sole right to require and pay for enhancements and upgrades to any facilities within the Fire-Rescue Training Center site. While the Town may consult with the County for direction or advise, the County will have no authority or right to demand or order changes to the training site or props associated (other than those mandated by State law in the course of development) and shall not be responsible for costs associated with such enhancement or upgrades unless other agreements are made.

**2.4 Project Management.** The Town shall furnish a representative to perform usual and customary functions of a project manager. The County, may, at its discretion and at no cost to the Town, furnish a representative who may consult and cooperate with the Parties regarding site specific improvements only.

### **SECTION 3: OPERATION AND MAINTENANCE RESPONSIBILITIES**

**3.1 Facilities Inspection, Testing, Repairs, and Planned Maintenance Needs.** The Town shall be responsible for all preventative maintenance, required maintenance, required inspections, required testing, and repairs to the Fire-Rescue Training Center. All approved work associated with any inspections, testing and all repairs and maintenance needs for the Fire-Rescue Training Center shall be completed and coordinated by the Town through its usual and customary procurement process. At the end of the fiscal year, the Town will invoice the County for one-half of the preventative maintenance, required maintenance, required inspections, required testing, and repairs annual cost.

**3.2 Utilities.** The Town shall be responsible for all costs associated with necessary utility services for the Fire-Rescue Training Center, including, but not limited to, electrical, gas, water, and phone services. At the end of the fiscal year, the Town will invoice the County for one-half of the annual utility cost.

**3.3 Insurance.** The Town shall provide and maintain in full force liability and property damage insurance through their common insurance carrier. At the end of the fiscal year, the Town will invoice the County for one-half of the annual insurance cost.



**3.4 Janitorial, Office, and General Supply.** The Town shall provide the general supply of janitorial and general day to day operations supply for the Fire-Rescue Training Center, included but not limited to, cleaning, cleaning supply, office supply, and general supply. At the end of the fiscal year, the Town will invoice the County for one-half of the annual supply cost.

**3.5 Large Procurement Purchases.** Any larger or planned maintenance issue that occur, or any cost over \$5,000.00, shall be presented to the Parties during their annual budget development process for further consideration.

#### **SECTION 4: GENERAL TERMS**

**4.1 Conflict Resolution.** The Parties desire to resolve any dispute between them as quickly, inexpensively, and efficiently as possible, avoiding the expense and delay of court proceedings. This applies to every potential dispute between the Parties. Consequently, the Parties agree to the following sequence of procedures to resolve such disputes:

**4.1.1 Negotiation.** When either party feels a dispute has arisen, the Party shall notify the other Party in writing of the nature and details of the dispute. Within fifteen (15) days, a meeting shall be held between the Parties to begin a good faith attempt to negotiate a resolution. During this procedure, the Parties shall communicate directly with each other in an effort to reach an agreement which serves the best interest of both Parties. This is considered an administrative prerequisite which must be done prior to mediation or arbitration as set forth below.

**4.1.2 Mediation.** If negotiation as proved in Section 4.1.1 does not resolve the dispute, the Parties shall submit the matter to a neutral private mediator to facilitate further negotiations between the Parties and, if possible, to resolve the dispute upon mutual consent of the Parties. The cost of the mediation shall be borne equally between the Parties.

**4.1.3 Arbitration.** If the dispute does not resolve pursuant to the procedures set forth in Sections 4.1.1 or 4.1.2 above, then the Parties may submit the matter to binding arbitration under Virginia Law. The arbitration may be conducted in Smyth County, Virginia. The fees and costs of the arbitration shall be borne equally by the Parties. The prevailing party shall not be entitled to the recovery of its attorney's fees or costs. Each party shall bear the expense of its own counsel, experts, and preparation and presentation of proof, in connection with all proceedings.

**4.2 Time of Essence.** Time is of the essence with respect to the performance of each and every term, condition, and obligation of this agreement. Each of the Parties shall execute and deliver all such documents and perform all such acts as reasonably necessary, from time to time, to carry out the matters contemplated by this agreement.

**4.3 Termination.** The current conditions, restrictions, environmental of the property are assumed to provide for the feasible development of the SCFRAB. The Parties acknowledge that this MOU and any subsequent agreements may be terminated upon thirty days written notice based on the sole discretion of either Party between the time this MOU is signed. During the first five (5) years, if a notice is provided for termination, the Parties will meet to discuss the procedure of termination and the financial procedures to disengage further obligations. The cancellation of the MOU based upon the above circumstances will result in no penalties or damages to any parties after the first five (5) years.

**4.5 Incorporations of Recitals.** The recitals set forth above are true and correct and are incorporated into this Agreement as though fully set forth herein.

***The remainder of this page is left blank intentionally.***

***Signature pages follow.***

IN WITNESS WHEREOF, the parties, acting under the authority of their respective governing bodies, have caused this Contract to be duly executed in duplicate each of which shall constitute an original.

SMYTH COUNTY, VIRGINIA  
a political subdivision of the Commonwealth of Virginia

Charles E. Atkins

Charles E. Atkins  
Chair, Smyth County Board of Supervisors

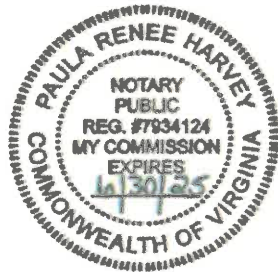
Attest:

Shawn M. Utt

Shawn M. Utt, County Administrator

COMMONWEALTH OF VIRGINIA  
COUNTY OF SMYTH, to wit:


The foregoing agreement dated May 1, 2022 was acknowledged before me this 14<sup>th</sup> day of April, 2022, by Charles E. Atkins, Chair of the Smyth County Board of Supervisors.



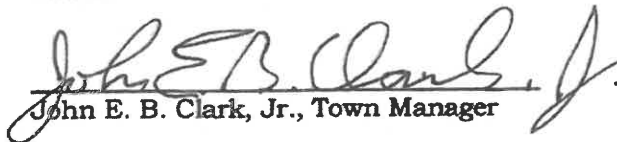
Paula Renee Harvey  
NOTARY PUBLIC

IN WITNESS WHEREOF, the parties, acting under the authority of their respective governing bodies, have caused this Contract to be duly executed in duplicate each of which shall constitute an original.

CHILHOWIE, VIRGINIA  
a municipal corporation

  
Gary Heninger  
Mayor, Town of Chilhowie

Attest:

  
John E. B. Clark, Jr., Town Manager

COMMONWEALTH OF VIRGINIA  
COUNTY OF SMYTH, to wit:

The foregoing agreement dated May 1, 2022 was acknowledged before me this 21<sup>st</sup> day of April, 2022, by Gary Heninger, Mayor, Town of Chilhowie.



  
NOTARY PUBLIC



## Smyth County ARPA Committee

121 Bagley Circle, Suite 100  
Marion, Virginia 24354

Phone (276) 706-8317  
Fax (276) 783-9314

*Charles Atkins, Chair - Atkins District Supervisor  
Lori Deel, Vice Chair - Rye Valley District Supervisor  
Mike Sturgill, Chilhowie District Supervisor  
Vincent Adams, Atkins District  
Ronnie Corvin, Chilhowie District  
John McLean, North Fork District  
Dr. Mike Robinson, Park District  
Bob de Camara, Rye Valley District  
David Collett, Royal Oak District  
Kaylan Bales, Saltville District*

To: Shawn Utt  
From: Clegg Williams   
Date: October 6, 2022  
Subject: Committee Recommendation

At the ARPA Committee Meeting held on Wednesday, September 29, 2022, the following motion was rendered:

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  
Chilhowie District Supervisor Michael Sturgill  
Chilhowie District Representative Ronnie Corvin  
North Fork District Representative John McLean  
Park District Representative Dr. Mike Robinson  
Rye Valley District Representative Bob de Camara  
Saltville District Representative Kaylan Bales

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel  
Atkins District Representative Vincent Adams  
Royal Oak District Representative David Collett



A meeting of the Public Safety Committee was held at the County Office Building on Thursday, October 6, 2022 at 11:00 a.m.

Committee Members Present:

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

Committee Members Absent:

Chilhowie District Supervisor, Michael Sturgill

Staff Members Present:

County Administrator Shawn Utt, Shawn Utt  
Assistant County Administrator – Operations, Lisa Richardson  
Administrative Assistant, Paula Harvey  
Emergency Services Director, Curtis Crawford  
Radio Technician, Jim Hawthorne  
County OMD, Dr. Peter Bruzzo

10/6/2022 11:08 AM Vice Chair, Rye Valley District Supervisor Lori Deel called the meeting to order.

10/6/2022 11:08 AM Emergency Services Director, Curtis Crawford, introduced Jim Hawthorne, the new Communications Technician. Mr. Crawford said that Mr. Hawthorne has extensive history working with communication companies in the region and makes a great addition to the team. Mr. Crawford also advised that a new Deputy Emergency Services Coordinator, Marshall Lewis Jr., will be starting within the next few weeks and said he comes with multiple years of experience. Mr. Lewis is currently the Assistant Chief of Washington County Fire & Rescue and is a Critical Care Paramedic. Royal Oak District Supervisor Courtney Widener reported that Gabe Johnson with the Smyth County Sheriff's Office has been hired as the new Public Safety 911/EMD Operations Manager. Mr. Widener said that Mr. Johnson comes with a lot of experience and background for the position. Mr. Widener also advised that Brandon Collins was hired as the Deputy Public Safety 911/EMD Operations Manager. Mr. Widener said with both combined he feels confident they will be a good team and have everything heading in the right direction.

10/6/2022 11:12 AM Mr. Crawford presented slides regarding the Radio Study Pre-Conference Bid meeting. Mr. Crawford noted that three companies were represented, JVC-Kenwood who will be bidding the EF Johnson system, CS who will be bidding a Harris system as well as Motorola with their system. Mr. Crawford discussed the process history and said that bids were due back no later than November 1, 2022. Mr. Crawford discussed current radio tower site and site building configurations. Discussion continued.

10/6/2022 11:19 AM Mr. Crawford reported that the Board of Supervisors had recently approved an agreement to participate in a survey with a company to compile data for

areas of the County that do not have cell coverage. Mr. Crawford advised that handouts were provided to promote the website to get the word out to as many citizens as possible. Royal Oak District Supervisor Courtney Widener said the County needs to push this as hard as possible to improve coverage in the less rural areas. Mr. Widener also asked about collecting emergency equipment on the cellular towers and Mr. Crawford advised that it is moving to the Ordinance Committee for approval. County Administrator Shawn Utt discussed the zoning ordinance issue.


10/6/2022 11:33 AM Mr. Crawford discussed the new changes to the Designated Emergency Response Agency Resolution for EMS coverage for the County. Mr. Crawford reported that the most significant changes in the DERA were placing the Smyth Fire/Rescue as the primary agencies and the secondary agencies with Richardson, Trinity, and CTrans. Mr. Crawford noted that those agencies are mutual aid and do not maintain a primary response area in the County. Mr. Crawford asked for consideration for approval of the DERA. Mr. Crawford discussed the next step in the process is to get an Operational Medical Director (OMD) Agreement with Dr. Bruzzo as soon as the insurance is cleared with VFIS.

- *A motion was made by Royal Oak District Supervisor Courtney Widener to recommend approving the County Administrator Shawn Utt to execute the OMD 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.*
- *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 Lori Deel seconded the motion, and it was unanimously approved.*

10/6/2022 11:54 AM Mr. Crawford discussed the upcoming Inaugural Smyth County Public Safety Festival that will be held at Oak Point Elementary School on October 22, 2022. Mr. Crawford advised that this is a community event to showcase the first responders of the County and to express appreciation. The festival is from 12:00(noon) – 4:30 p.m. and starting at 5:00 p.m. the County will be providing a meal for all first responders from Fire/EMS, law enforcement and dispatchers. Mr. Crawford said many local community businesses have donated gifts that will be raffled off.

10/6/2022 11:57 AM Mr. Crawford presented a Resolution to recognize October as being Fire Prevention month. Mr. Crawford noted that this is in appreciation to recognize our fire professionals and for the jobs they do in helping to prevent fires through education, codes and training.

- *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.*

 10/6/2022 12:04 PM Mr. Crawford reported that the ARPA Committee did approve the 2<sup>nd</sup> Phase of funding for the completion of the Smyth County Fire & Rescue Academy Training building. Mr. Crawford advised that it goes before the Board of Supervisors for final approval at the October 13, 2022 meeting. Mr. Crawford also noted that the Academy is looking to start holding classes the first week of December.

With no further business to discuss, the meeting was adjourned at 12:11 p.m.





# MOUNT ROGERS PLANNING DISTRICT COMMISSION

WILLIE GREENE, Chair  
RANDY PENNINGTON, Vice-Chair

STEVE GOBBLE, Treasurer  
AARON SIZEMORE, Executive Director

1021 Terrace Drive Marion, Virginia 24354 Phone 276-783-5103 Fax 276-783-6949

September 27, 2022

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

RE: Middle Fork Road Wastewater Assessment (Survey)

Dear Mr. Utt,

The Mount Rogers Planning District Commission ("PDC") conducted public outreach efforts throughout July and August, regarding the sought-after wastewater project in the Middle Fork Road vicinity. Residents of the area were first notified of the assessment by mail in July. A public meeting was held on the evening of August 1, 2022, at Chilhowie Christian Church. After limited attendance, the PDC administration went door-to-door for additional results. Door-to-door surveys were conducted on two separate occasions and all serviceable households were visited at least once.

Following these three events, survey results were compiled and placed on a map that represented the project area. Sixteen citizens told assessors that they were not interested or had no desire to connect to a public wastewater system. Many of these residents were pleased with the septic systems they currently use. Fifteen households were undecided about the public utility. Ten households confirmed their interest in the service and were willing to sign a user agreement with the provider. The number of residents against the project outweighs the residents in favor of the service. In conclusion, the findings are not enough to support a public utility grant application.

The PDC is thankful to Smyth County for the opportunity and future endeavors alike.

Sincerely,

Aaron Sizemore  
Executive Director  
Mount Rogers Planning District Commission

SERVING LOCAL GOVERNMENTS IN  
BLAND - CARROLL - GRAYSON - SMYTH - WASHINGTON - WYTHE  
BRISTOL - GALAX

MRPDC is an equal opportunity provider and employer.