

Board of Supervisors



SMYTH COUNTY, VA

Thursday, September 8, 2022

#SMYTHSTRONG



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

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

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

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

Shawn M. Utt
 Lisa Richardson
 Clegg Williams

MEETING AGENDA
SMYTH COUNTY BOARD OF SUPERVISORS
 Thursday, September 8, 2022
 5:00 PM

- | | | |
|-----|---|--------------------------------------|
| 1) | CALL MEETING TO ORDER
<i>Pledge of Allegiance & Invocation</i> | Board Chair |
| 2) | AMENDMENTS TO AGENDA | Board Chair |
| 3) | PRESENTATIONS
a. VDOT Quarterly Update (Pg. 4-7)
b. Saltville EMS Update (Pg. 8-13) | Board Chair |
| 4) | PUBLIC HEARINGS <i>none scheduled</i> | Board Chair |
| 5) | MINUTES OF PREVIOUS MEETINGS
<i>Minutes of the August 11, 2022 meeting (Pg. 14-33)</i> | Board Chair |
| 6) | FINANCIAL STATUS REPORT | Lisa Richardson,
Asst. Co. Admin. |
| 7) | PAYMENT OF INVOICES/ACCOUNTS PAYABLE (Pg. 34-98) | Board Chair |
| 8) | CITIZENS TIME
<i>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.</i> | Board Chair |
| 9) | OLD BUSINESS
a. Committee Reports / Recommendations
i. Solid Waste Committee (Pg. 99-101)
ii. Budget Committee (Pg. 102-106)
b. PRIFA Participation Agreement – <i>revised</i> (Pg. 107-112) | Board Chair |
| 10) | NEW BUSINESS
a. Opioid Settlement Funds | Board Chair |
| 11) | REPORT FROM COUNTY ATTORNEY | Scot Farthing, County Att’y |
| 12) | REPORT FROM COUNTY ADMINISTRATOR / STAFF | County Admin. / Staff |
| 13) | SUPERVISOR COMMENT TIME | Board Members |
| 14) | CLOSED SESSION under Code of Virginia §2.2-3711(a) | |



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Shawn M. Utt
Lisa Richardson
Clegg Williams

September 2, 2022

To: Members, Smyth County Board of Supervisors
CC: Smyth County Leadership Team
From: Shawn M. Utt, Smyth County Administrator
RE: Packet summary –September 8, 2022, Board meeting

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

1. **Call to Order, Pledge of Allegiance & Invocation** – The pledge of allegiance will be led by County Administrator, Shawn Utt. The invocation will be provided by a local pastor.
2. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
3. **Presentations**
 - a. **VDOT Quarterly Update** – Allan Sumpter, Josh Lewis, and Matthew Lewis will be joining us to give us an update on various projects in Smyth County. For your review and information, **enclosed (Att. 1)** is a packet of information they provided.
 - b. **Saltville EMS Update** – Saltville EMS Director, Kyle Brewster, has requested some time on the Board’s agenda to provide an update on the Saltville EMS operation now that they have been operational for a full year. For your review and information, **enclosed (Att. 2)** is a packet of information he provided.
4. **Public Hearings** – none scheduled
5. **Minutes of Previous Meeting(s)** – the minutes of the August 11, 2022, meeting are **enclosed (Att. 3)** for the Board’s review and approval.
6. **Financial Status Report** – Staff will report on the most recent financials, which will be provided at the meeting.
7. **Payment of Invoices/Accounts Payable** – Accounts payable items from August 2022 are **enclosed (Att. 4)** for your review and consideration
8. **Citizen’s Time** – Time has been set aside for citizens to provide comments to the Board on general items of interest or concern.



9. Old Business Items:

a. Committee Reports / Recommendations

- i. Solid Waste Committee – minutes of the meeting are **enclosed** for your review and information (**Att. 5**). In addition, items related to committee recommendations are also **enclosed** for your review.
- ii. 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.
- b. **PRIFA Participation Agreement** – The Board formally approved the original ordinance to create the Pathway Regional Industrial Facilities Authority (PRIFA) in November 2021 and a revised ordinance that included Washington County in March 2022. However, in March, while it was the intent to also approved the amended participation agreement, there aren't any references to that in the minutes. Therefore, to ensure we are moving forward in the right direction, I would like to recommend the Board consider the **enclosed** (**Att. 7**) revised agreement.

10. New Business Items:

- a. **Opioid Settlement Funds** – we have received our first annual payment from the Opioid Settlement Fund in the amount of \$24,072 to be used for “opioid addiction mitigation strategies”. I would like to discuss options for these funds, include potentially making these funds available to the Appalachian Center for Hope as they work to get their programming up and running. Another option would be the Appalachian Substance Abuse Coalition (ASAC), who is a strong partner with the Recovery Court Program. I am seeking direction from the Board for this initial payment.

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

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

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

14. Closed Session under Code of Virginia Section 2.2-3711(a)3 – *Discussion or consideration of the acquisition of real property for public purpose, or of the disposition of publicly held real property, regarding Solid Waste property update.*



Abingdon Residency - Smyth County Report

September 2022

Smyth County | Revenue Sharing

Revenue Sharing Cycle | FY25/FY26 will begin with the Smart Portal for pre-applications in spring 2023.

FY21/FY22 Cycle | UPC 116928 - Green Acres Dr. / Evergreen Court is fully funded. The total allocation is \$248,066 (\$124,033 State Match / \$124,033 Local Match). Pending environmental permitting review. Anticipated construction advertisement date is spring 2023.

Secondary Six Year Plan Construction List (2023)

Project	Length (mi.)	District	Estimate	Completed
Route 760 Old Slash Road Rural Rustic Project UPC 113873	1.0 Mi.	Rye Valley	\$ 195,500	90% Complete
Route 729 Kegley Lane Rural Rustic Project UPC 115860	0.30 Mi.	Atkins	\$ 83,850	Pending Environmental Review

Interstate Projects

I-81 Acceleration / Deceleration Lane Projects: Be alert to narrow or closed shoulders at the following locations due to projects to extend acceleration or deceleration lanes on I-81, improving safety by providing more space to exit at an interchange or to accelerate before merging with interstate traffic.

Exit 47 Northbound Acceleration Lane (Marion): Construction project completed August 2022.

Primary Highways and High Traffic Secondary Roads

Route 107 Improvements (Chilhowie): Construction project completed August 2022.

Route 11/107 Intersection Improvements (Chilhowie): Construction project completed August 2022.

Recent Maintenance Activities

VDOT Area Headquarters crews are currently engaged in mowing operations. For specific route activities, please contact the VDOT Abingdon Residency Office. 75% of primary routes completed (3rd Cycle), and 75% of secondary routes (2nd Cycle) completed.

Previous Requests & Comments

1. Route 645 – Harris Lane – Asphalt patching complete.
2. Route 630 Long Hollow Road – Speed study request under review.
3. Route 610 Valley Road – Speed study request under review.
4. Route 91 Saltville Highway – Speed study complete, see attached document.
5. Route 42 Blue Grass Trail – Speed study request under review.

As-Read Bid Letting Results for August 24, 2022

Project	Contractor	Contractor's Bid
I-81 MM 39 NB Truck Climbing Lane I-81 Project UPC 116157	W-L Construction & Paving	\$ 7,665,716.38
I-81 MM 39 NB Truck Climbing Lane I-81 Project UPC 116157	Jones Road & Bridge, Inc.	\$9,002,640.20
I-81 MM 39 NB Truck Climbing Lane I-81 Project UPC 116157	A & J Development and Excavation	\$10,231,118.65

As-Read Bid Letting Results for May 25, 2022

Project	Contractor	Contractor's Bid
I-81 Exit 54 Extend SB Decel Lane I-81 Project UPC 116169	W-L Construction & Paving	\$2,078,448.33

Construction Activity Update

Project	Recent / Upcoming Events	Estimate	Completed
I-81 Exit 47 Extend NB Accel Lane I-81 Project UPC 116161	Project Completed	\$ 6,959,875	
I-81 Exit 39 Overlay & Animal Fence I-81 Project UPC 116173	Project Completed	\$ 1,529,449	100%
I-81 Exit 39 Extend NB Decel Lane I-81 Project UPC 116159	Project Completed	\$ 3,918,739	100%

I-81 Corridor Project Update

Project	Recent / Upcoming Events	Estimate	Ad Date
I-81 MM 39 NB Truck Climbing Lane I-81 Project UPC 116157	Bid Letting Results (Pending Award)	\$ 7,665,716	-
I-81 Exit 44 Extend SB Accel Lane I-81 Project UPC 116167	Project Awarded	\$ 3,918,739	-
I-81 Exit 45 Extend NB Decel Lane I-81 Project UPC 116160	Preliminary Field Inspection	\$ 24,744,480	Jul 2026
I-81 Exit 47 Extend SB Accel Lane I-81 Project UPC 116158	Project Awarded	\$ 3,918,739	-
I-81 Exit 54 Extend SB Decel Lane I-81 Project UPC 116169	Project Awarded	\$ 2,848,000	-

Upcoming Bridge, Smart Scale and Safety Project Update

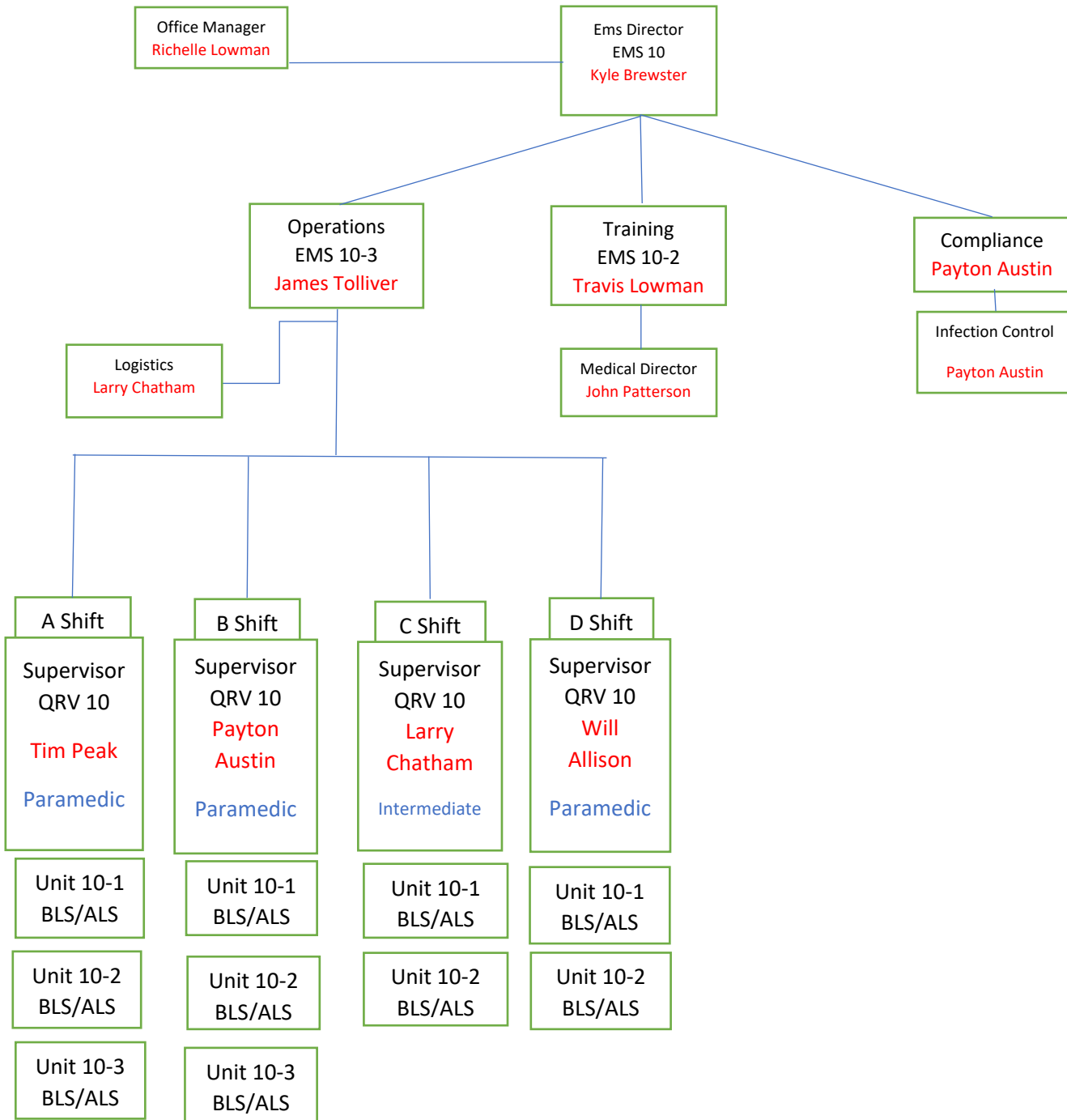
Project	Recent / Upcoming Events	Estimate	Ad Date
US 11 / 660 Roundabout (North) Smart Scale Project UPC 115485	Field Inspection - 2022	\$ 3,572,022	Dec 2023
US 11 / 660 Roundabout (South) Smart Scale Project UPC 119429	Preliminary Field Inspection - 2022	\$ 5,710,062	Nov 2025
US 11 / Rifton Drive Smart Scale Project UPC 119440	Scoping Completed	\$ 782,026	Dec 2023
Bridge Replacement Route 660-NS State of Good Repair SGR22	Scoping - 2022	\$ 14,924,005	April 2026

Upcoming Rural Rustic Project Update - Secondary Six Year Plan (SSYP)

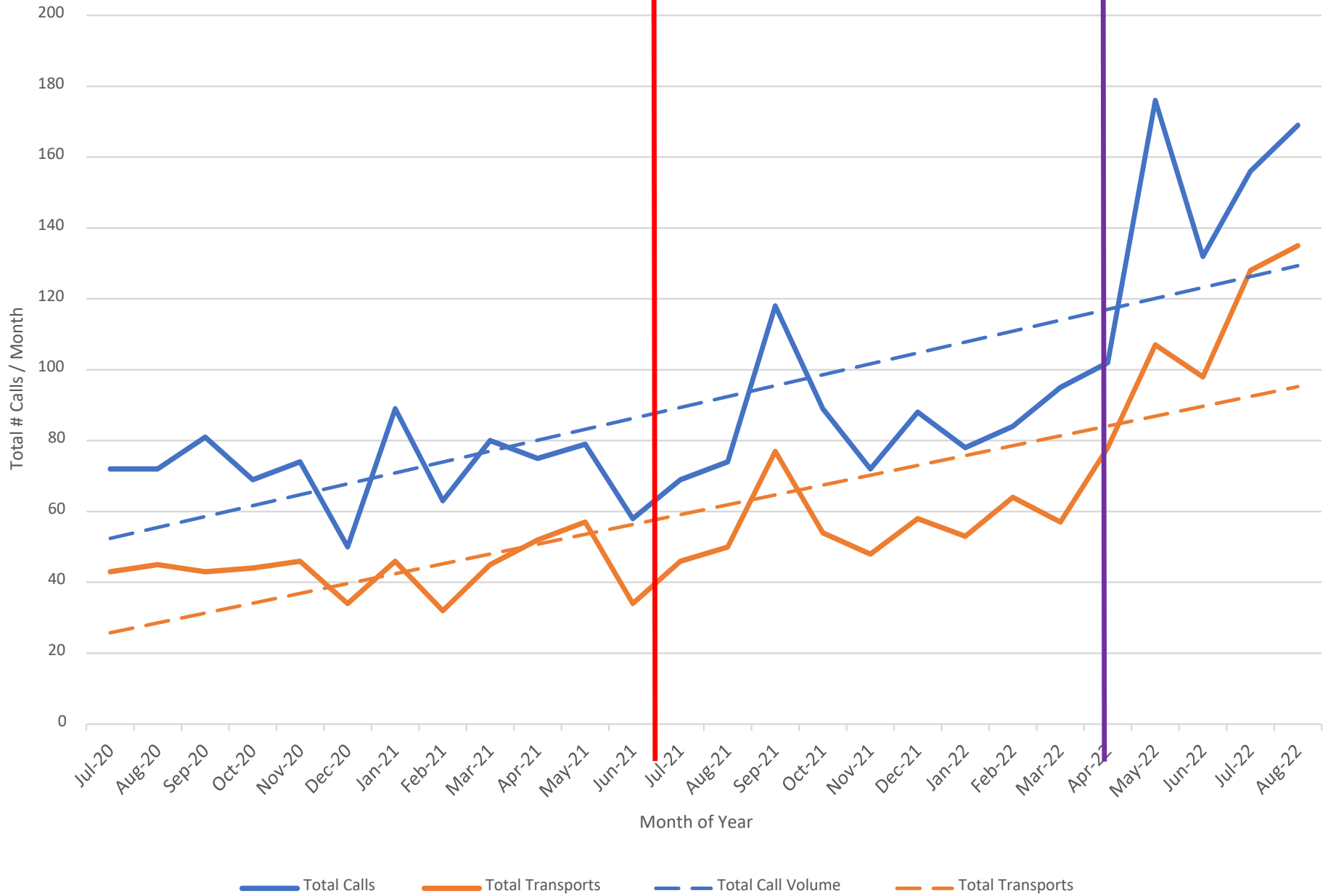
Project	Recent / Upcoming Events	Estimate	Ad Date
Route 729 Old Slash Road Rural Rustic Project UPC 113873	90% Complete	\$ 250,000	Jul 2022
Route 729 Kegley Lane Rural Rustic Project UPC 113755	Pending – Environmental Review	\$ 75,000	Oct 2022
Route 729 Rosenbaum Hollow Road Rural Rustic Project UPC 115861	Scoping – Spring 2023	\$ 136,850	Jul 2023
Route 653 Tilson Hollow Road Rural Rustic Project UPC 118493	Scoping – Spring 2024	\$ 279,500	Jul 2024
Route 798 Hale Lake Road Rural Rustic Project UPC 118440	Scoping – Spring 2025	\$ 39,100	Jul 2025
Route 624 Milldam Road Rural Rustic Project UPC T-25427	Scoping – Spring 2026	\$ 402,480	Jul 2026
Route 651 Carriage Road Rural Rustic Project UPC T27147	Scoping – Spring 2027	\$45,400	Jul 2027
Route 601 Pugh Mountain Road Rural Rustic Project UPC T27148	Scoping – Spring 2027	\$ 151,545	Jul 2027

Saltville EMS

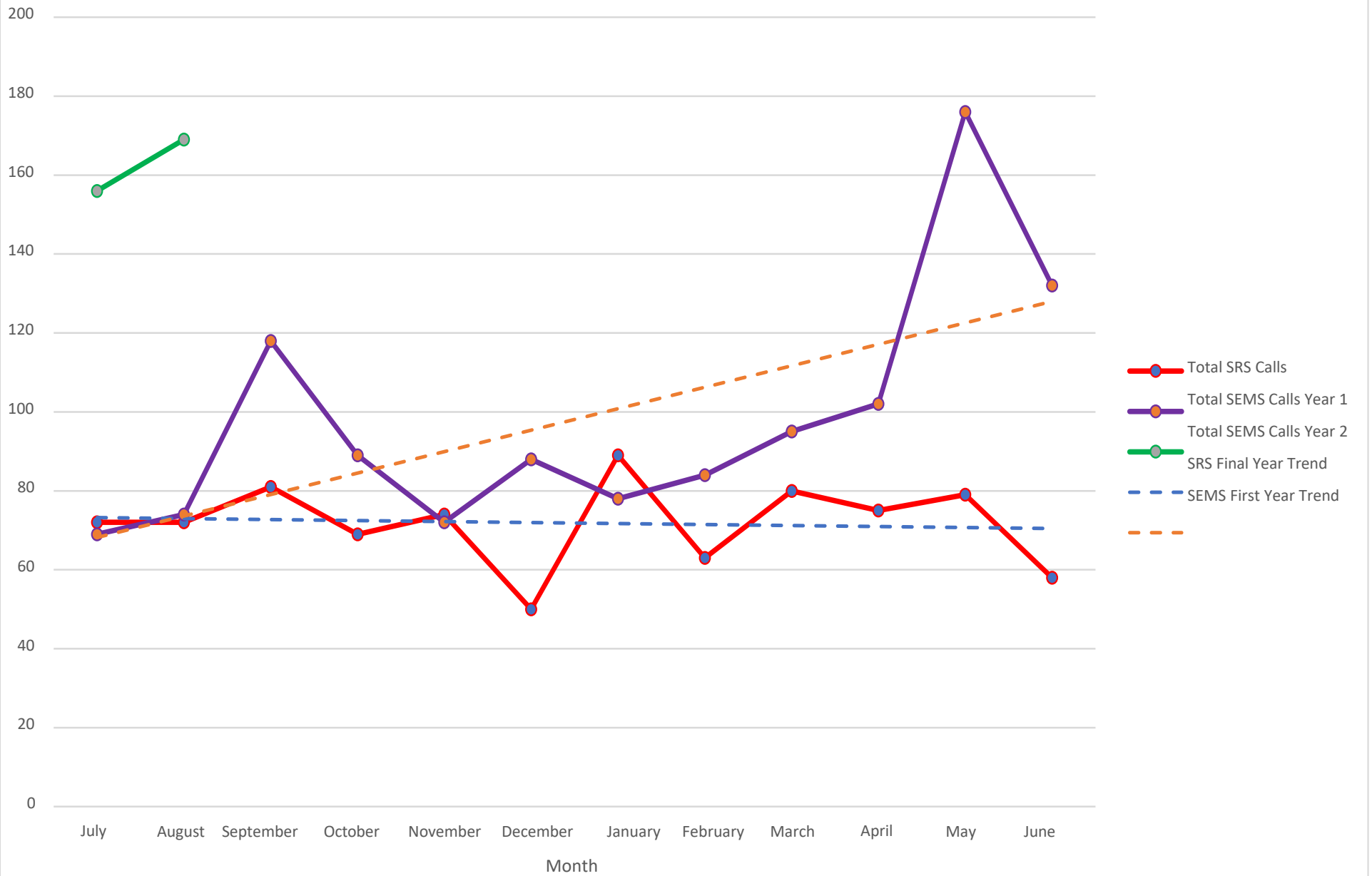
Service Structure



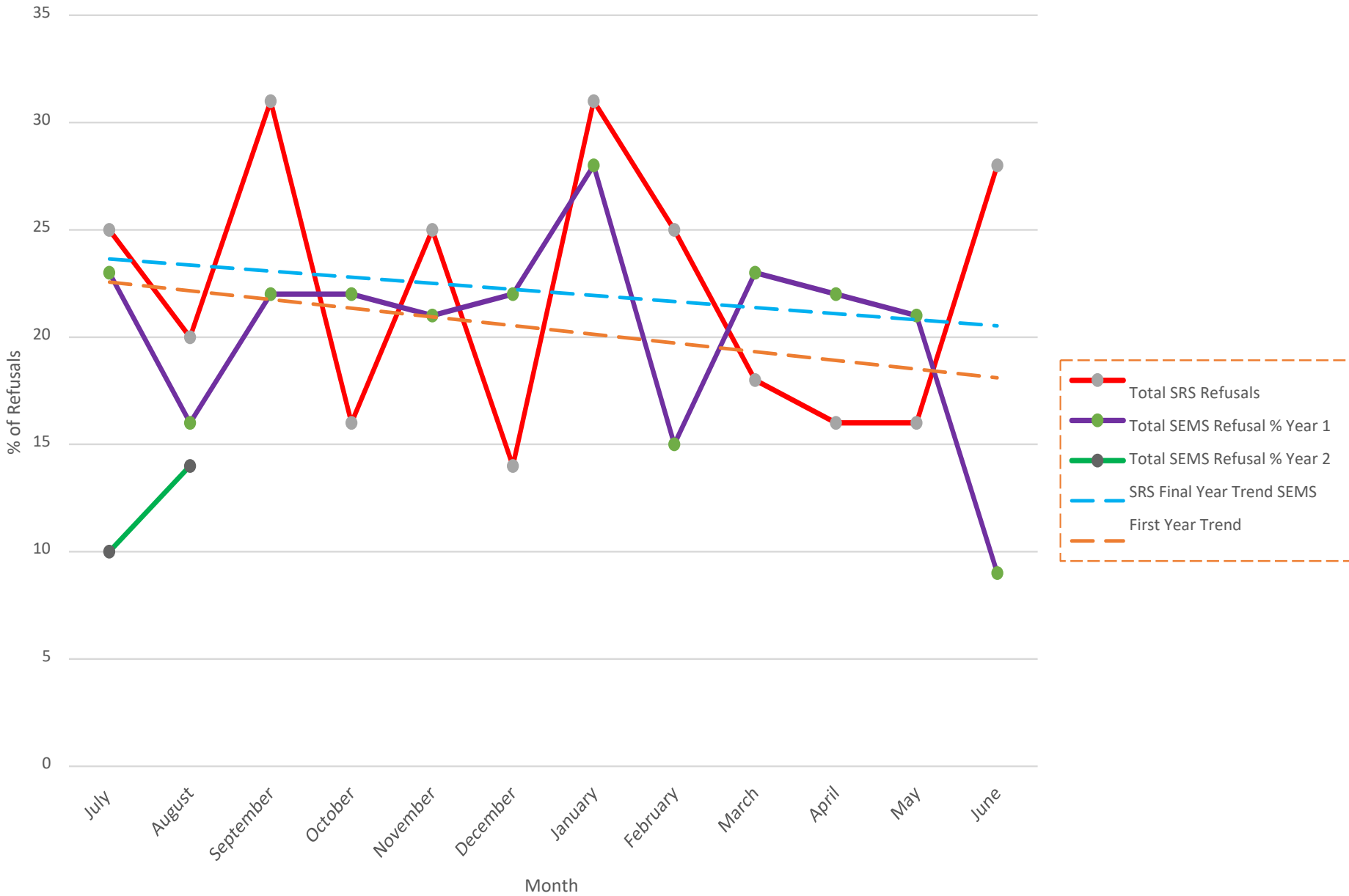
Call Trend, SRS / Saltville EMS



Total Dispatched Calls



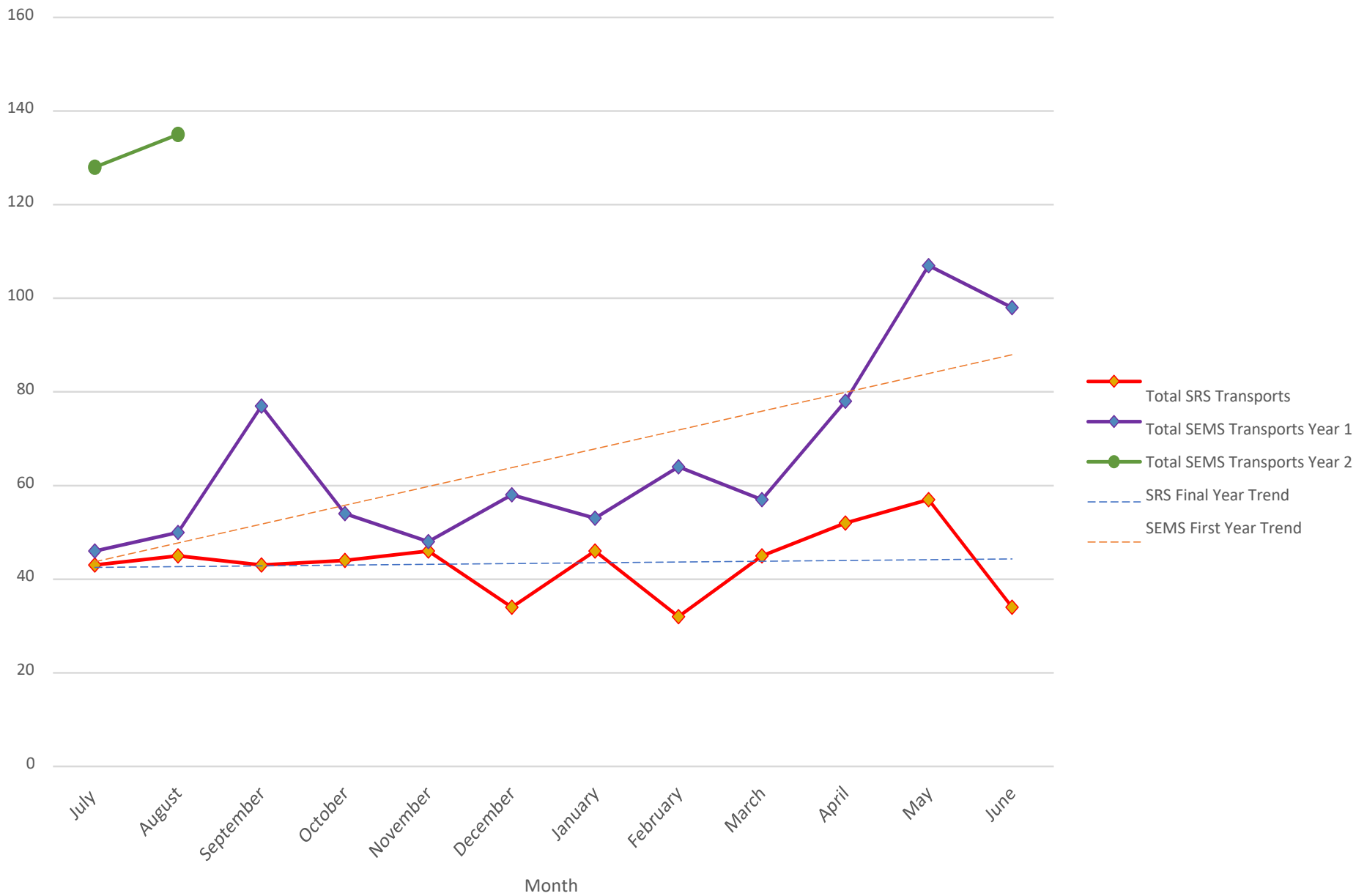
Total Refusal Percentages



Total Billing Revenue, SRS vs Saltville EMS



Total Transported Patients




The Smyth County Board of Supervisors held its regular meeting on Thursday, August 11, 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; Royal Oak District Supervisor Courtney Widener; Chilhowie District Supervisor Michael Sturgill; Saltville District Supervisor Roscoe Call; North Fork District Supervisor Phil Stevenson


ABSENT: Park District Supervisor Kris Ratliff; 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 and citizens


 8/11/2022 5:01 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

 8/11/2022 5:02 PM Lisa Richardson, Assistant County Administrator - Operations led the Pledge of Allegiance and Kayla Keilholtz, Pastor Ebenezer Lutheran Church in Marion gave the invocation.

 8/11/2022 5:04 PM John Graham representing the Appalachian Center for Hope presented an update on their progress. Mr. Graham said with the help and support of the County that exciting things were happening. Mr. Graham advised recent Virginia General Assembly legislation had passed and the future home of the Appalachian Center for Hope was slated to be deeded to the County and said construction was hoping to begin somewhere around April of 2023. Mr. Graham invited the Board to come and participate in their upcoming work group next week. Mr. Graham thanked the Board and Mr. Utt for continued the continued support and said this has been a community effort.

Royal Oak District Supervisor Courtney Widener said he is really looking forward to the program taking off and thanked Mr. Graham for all he's done.

 8/11/2022 5:15 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing for Budget Amendment #1 for the Fiscal Year 2022-2023.

 8/11/2022 5:16 PM County Administrator Shawn Utt read the Public Hearing notice as follows:

NOTICE OF PUBLIC HEARING


Pursuant to Section 15.2-2507 of the Code of Virginia, notice is hereby given that the Board of Supervisors of Smyth County, Virginia, will hold a public hearing in the Boardroom of the Smyth County Administration Building at 121 Bagley Circle, Marion, Virginia, on Thursday, August 11, 2022, at 5:00 p.m. or soon thereafter, to receive comments on the proposed amendments of the budget for fiscal year 2022-2023.

This amendment will increase the Fiscal Year 2022-2023 adopted budget by \$4,235,366 for additional expenditures and funding. The new total budget amount will be \$110,958,384.

All interested persons may express their views by emailing pharvey@smythcounty.org prior to the meeting. Written comments may also be mailed to the County Administrator Shawn Utt, 121 Bagley Circle, Suite 100, Marion, VA 24354; or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, August 11, 2022. A copy of the proposed budget amendment is available for public review by contacting the County Administrator's Office. Anyone having questions regarding the above may contact the County Administrator's Office at (276) 783-3298, Monday through Friday from 8:00 a.m. – 5:00 p.m.

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

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

 8/11/2022 5:20 North Fork District Supervisor Phil Stevenson made a motion to waive the reading of the rules of public hearings for this specific hearing.

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:


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


North Fork District Supervisor Phil Stevenson,

NAYS: None.

ABSTAINERS: None.


*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and
Park District Supervisor Kris Ratliff*

 8/11/2022 5:21 PM Mr. Utt gave a brief summary of Budget Amendment #1 advising that funds were tied to the schools and other County operations.

 8/11/2022 5:25 PM Derek Orr, 163 Redhill Road, Marion representing the Octagon House spoke expressing his thanks to the Board for the support. Mr. Orr said the plan for the Octagon House is to make it economically viable for Smyth County and discussed the reasons why.

Chilhowie District Supervisor Michael Sturgill thanked the Octagon House for their support with teacher involvement and said he received only great comments from the in-service.

Royal Oak District Supervisor Courtney Widener commended the representatives of the Octagon House and said he was impressed to see them coming together and everyone working towards the same great cause.

 8/11/2022 5:31 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed the Public Hearing.

After further discussion, the following motion was made:

- *A motion was made by North Fork District Supervisor Phil Stevenson to approve Budget Amendment #1 as presented for a total amendment of \$4,235,366. In addition, the motion is to include a request to the EDA to pause action related to the \$175,000 loan for the Rich Valley Fair until further considerations can be met.*

**RESOLUTION
SMYTH COUNTY BUDGET FISCAL YEAR 2022/23 –
AMENDMENT #1**

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, the aggregate amount of budget amendment #1 is \$4,235,366 which would increase the Fiscal Year 2022/23 budget to a total of \$110,958,384 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 \$110,958,384.

BE IT FURTHER RESOLVED, the approval of this budget amendment #1 shall indeed constitute an appropriation of the same funds.

Adopted this the 11th day of August, 2022

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

Exhibit A
 FY 2021-22
 Budget Amendment #1

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	State Grant Money	001-021100-0015	VDEM Active Threat Response Grant	\$ -	\$ (27,973)	\$ -	(27,973) Roll-over of unspent grant funding for Emergency Management
FUND 001	State Grant Money	001-021100-0016	VDEM LEWPC-S Grant	\$ -	\$ (11,630)	\$ -	(11,630) Roll-over of unspent grant funding for Emergency Management
FUND 001	Local Funds Transfer	001-040000-0005	Local Funds Transfer	\$ -	\$ (210,678)	\$ -	(210,678) Roll-over of unspent funding from FY21 for SCSB
FUND 001	Local Funds Transfer	001-040000-0005	Local Funds Transfer	\$ -	\$ (50,000)	\$ -	(50,000) Roll-over of proceeds from CARES Act Funding for Emer. Mgt.
FUND 001	Expenditure Refunds	001-018030-0063	Broadband Grant	\$ -	\$ (40,000)	\$ -	(40,000) Roll-over of Grant Funding
FUND 001	Expenditure Refunds	001-018030-0051	Smyth County Explorer's Fee	\$ -	\$ (100,000)	\$ -	(100,000) New After-School Program partnership with School Board
FUND 004	EDA Fund Revenue	004-010000-0012	Proceeds from Land Sales	\$ -	\$ (450,000)	\$ -	(450,000) Mulberry Lane & Cornerstone Building land sales
FUND 303	CDBG Grant - Food Pantry	303-012010-0001	Revenues from Commonwealth	\$ -	\$ (130,776)	\$ -	(130,776) Remaining unspent balance of CDBG grant funding
FUND 502	Grant Revenues for Projects	502-012010-0143	MRPDC-Atkins Source TA	\$ -	\$ (45,000)	\$ -	(45,000) Roll-over of Grant Funding
FUND 502	Grant Revenues for Projects	502-012010-0144	MRPDC-Ebenezer Well	\$ -	\$ (25,000)	\$ -	(25,000) Roll-over of Grant Funding
FUND 502	Grant Revenues for Projects	502-012010-0146	Back of the Dragon Proj-Tobacco	\$ -	\$ (160,000)	\$ -	(160,000) Roll-over of Grant Funding
FUND 502	Grant Revenues for Projects	502-012010-0147	Back of the Dragon Proj-VDOOT	\$ -	\$ (165,000)	\$ -	(165,000) Roll-over of Grant Funding
FUND 749	Recovery Court	010000-0001	Recovery Court Grant Funding	\$ (169,685)	\$ (1,440)	\$ -	(171,125) Budget correction/oversight
FUND 775	ARPA - Round 1 Funding	775-010001-0004	Public Infrastructure and Support	\$ -	\$ (2,923,675)	\$ -	(2,923,675) Roll-over from May 2021 Disbursement
Total Revenues With Amendment				\$ (94,916,778)	\$ (4,341,172)	\$ (99,257,950)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget	Notes
FUND 001	Emergency Management	001-035050-7001	Machinery & Equipment	\$ 5,000	\$ -	\$ 50,000	55,000 Use proceeds of CARES Act for Emer. Response Vehicle
FUND 001	Emergency Management	001-035050-7012	VDEM Active Threat Response Grant	\$ -	\$ 27,973	\$ 27,973	27,973 Roll-over of Grant Funding
FUND 001	Emergency Management	001-035050-7013	VDEM LEWPC-S Grant	\$ -	\$ 11,630	\$ 11,630	11,630 Roll-over of Grant Funding
FUND 001	Recreation	001-021010-5600	Smyth County Explorer's Program	\$ -	\$ 100,000	\$ 100,000	100,000 New After-School Program partnership with School Board
FUND 004	General EDA Expenses	004-012010-5600	Economic Development Activities	\$ -	\$ 450,000	\$ 450,000	450,000 Proceeds from land sales
FUND 009	County School Operations	009-099900-5804	Facilities	\$ 4,788,827	\$ -	\$ 4,999,305	4,999,305 Roll-over of unspent funding from FY21 for SCSB
FUND 303	CDBG Grant - Food Pantry	303-012010-0001	CDBG Grant Expenses	\$ -	\$ 130,776	\$ 130,776	130,776 Roll-over of Grant Funding
FUND 501	Capital Projects	502-012010-0253	Broadband Project Grant	\$ -	\$ 40,000	\$ 40,000	40,000 Roll-over of Grant Funding
FUND 502	Capital Projects	502-012010-0253	MRPDC-Atkins Source TA	\$ -	\$ 45,000	\$ 45,000	45,000 Roll-over of Grant Funding
FUND 502	Capital Projects	502-012010-0253	MRPDC-Ebenezer Well/Pathway Park	\$ -	\$ 25,000	\$ 25,000	25,000 Roll-over of Grant Funding
FUND 502	Capital Projects	502-012010-0242	Back of the Dragon Overlook	\$ -	\$ 325,000	\$ 325,000	325,000 Roll-over of Grant Funding
FUND 749	Recovery Court	749-010000-5203	Cell Phone	\$ -	\$ 1,440	\$ -	1,440 Budget correction/oversight
FUND 775	ARPA - Round 1 Funding	775-030000-0001	Public Infrastructure and Support	\$ -	\$ 2,923,675	\$ 2,923,675	2,923,675 ARPA Stimulus Funding
Total Expenditures With Amendment				\$ 94,916,778	\$ 4,341,172	\$ 99,257,950	

Revenues	\$ (94,916,778)	\$ (4,341,172)	\$ (99,257,950)
Expenditures	\$ 94,916,778	\$ 4,341,172	\$ 99,257,950
Difference	\$ -	\$ -	\$ -

Saltville District Supervisor Roscoe Call seconded the motion.


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

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call, and
North Fork District Supervisor Phil Stevenson,*

NAYS: None.

ABSTAINERS: Royal Oak District Supervisor Courtney Widener

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and
Park District Supervisor Kris Ratliff*

 8/11/2022 5:35 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing for Personal Property Segregation Ordinance.

 8/11/2022 5:35 PM County Administrator Shawn Utt read the following notice:

**NOTICE OF
PUBLIC HEARING**

In compliance with the Code of Virginia of 1950, and amendments thereto, the Smyth County Board of Supervisors will conduct a public hearing to consider an Amendment to The Smyth County Code of Ordinances Chapter 23, Article III to include provisions related to the segregation of certain personal property classifications for taxation purposes. The Board of Supervisors shall hear comments from citizens concerning the proposed amendment of the Smyth County Code of Ordinances.


The public hearing shall be held on Thursday, August 11th, 2022, beginning at 5:00 p.m., or as soon thereafter as may be heard, in the Board Room of the Smyth County Office Building, 121 Bagley Circle, Marion Virginia, to receive comments on the proposed amendment.

All interested persons may express their views by emailing pharvey@smythcounty.org prior to the scheduled public hearing. Written comments may also be mailed or delivered 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, August 11th, 2022.

A copy of the proposed amendment is on file in the County Administrator’s Office located at 121 Bagley Circle, Marion Virginia or online at www.smythcounty.org for public review.

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


**BY ORDER OF THE
SMYTH COUNTY BOARD OF SUPERVISORS
Shawn M. Utt, County Administrator**

 8/11/2022 5:37 PM Jeff Richardson, Commissioner of Revenue gave a brief update on tax segregation and the reason for it. Mr. Richardson added that it allows certain vehicles to be classified in a different category.

North Fork District Supervisor Phil Stevenson asked if the \$2.20 proposed decrease would be enough to benefit the citizens. Mr. Richardson said the County would still have a revenue plus. Mr. Stevenson indicated that he is all for it but noted he would like to keep the rate where it doesn't hit the citizens hard. Chair, Atkins District Supervisor Charles Atkins said this will allow certain vehicles to be pulled out separately. Discussion continued.

North Fork District Supervisor Phil Stevenson said he really valued Mr. Richardson's opinion.

 8/11/2022 5:51 PM Chair, Atkins District Supervisor Charles Atkins closed the Public Hearing for the Personal Property Segregation Ordinance.

 8/11/2022 5:52 PM *A motion was made by North Fork District Supervisor Phil Stevenson to waive the rules of public hearings for this specific hearing.*

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

- *A motion was made by North Fork District Supervisor Phil Stevenson to approve the Ordinance Establishing & Segregating Certain Types of Personal Property as a Separate Classification for Taxation Purposes pursuant to Virginia Code §58.1-3506.*

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

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

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

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

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

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

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

- A. Automobiles as described in subdivision A (3) of § 58.1-3503;
- B. Trucks of less than two tons as described in subdivision A (4) and A (5) of § 58.1-3503;

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

This Ordinance was duly adopted this 11th of August, 2022.

THIS ORDINANCE SHALL BE EFFECTIVE IMMEDIATELY.

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

Clerk of the Board

Chilhowie District Supervisor Michael Sturgill seconded the motion.


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


*AYES: Chair, Atkins District Supervisor Charles Atkins,
Chilhowie District Supervisor Michael Sturgill,
Royal Oak District Supervisor Courtney Widener,
Saltville District Supervisor Roscoe Call, and
North Fork District Supervisor Phil Stevenson,*

NAYS: None.

ABSTAINERS: None.

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and
Park District Supervisor Kris Ratliff*

 8/11/2022 5:53 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing for the Tangible Personal Property Tax Levy.

 8/11/2022 5:53 PM County Administrator Shawn Utt read the Public Hearing notice as follows:

**NOTICE OF PUBLIC HEARING
Tangible Personal Property Tax Levy**


In compliance with the Code of Virginia, notice is hereby given that the Board of Supervisors of Smyth County, Virginia, will hold a public hearing in the Boardroom of the Smyth County Administration Building at 121 Bagley Circle, Marion, Virginia, on Thursday, August 11, 2022, at 5:00 p.m. or soon thereafter.


Pursuant to Virginia Code §58.1-3001 et seq., the Board proposes to re-consider a tax levy decrease on tangible personal property located in Smyth County Virginia at a unit levy no greater than \$2.20 per \$100.00 of assessed valuation.

All interested persons may express their views by emailing pharvey@smythcounty.org prior to the scheduled public hearing. Written comments may also be mailed or delivered to the County Administrator Shawn Utt, 121 Bagley Circle, Suite 100, Marion VA 24354, or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, August 11, 2022.

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

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

 8/11/2022 5:54 PM Chair, Atkins District Supervisor Charles Atkins closed the Public Hearing for the Tangible Personal Property Tax Levy.

 8/11/2022 5:54 PM *A motion was made by North Fork District Supervisor Phil Stevenson to waive the rules of public hearings for this specific hearing.*

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Chilhowie District Supervisor Michael Sturgill,
Royal Oak District Supervisor Courtney Widener,
Saltville District Supervisor Roscoe Call, and
North Fork District Supervisor Phil Stevenson,*

NAYS: None.

ABSTAINERS: None.

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and
Park District Supervisor Kris Ratliff*

North Fork District Supervisor Phil Stevenson added that he doesn't want to make it harder on the citizens and asked Mr. Utt how he came up with the \$2.20 per \$100.00. Mr. Utt said he is following suit with neighboring Counties and that while he doesn't have the exact figures from the additional revenue, he said it could be as much as \$750,000.

Chair, Atkins District Supervisor Charles Atkins said the Budget Committee waived between \$2.15 and \$2.20 and with the County heading towards a new landfill project, they felt better with the \$2.20. Mr. Stevenson thanked Mr. Atkins for his words and said he would vote for it if it could be dropped another \$0.05 to \$2.15.

After further discussion, the following motion was made:

- *A motion was made by North Fork District Supervisor Phil Stevenson to approve the Resolution setting the 2022 Personal Property Tax Rates for specific vehicles as allowed in Code of Virginia §58.1-3506 for the period of July 1, 2022 through June 30, 2023 at a*

rate of \$2.15 per \$100 of valuation and the Personal Property Tax Relief Act (PPTRA) rate at 39%.

**A RESOLUTION SETTING 2022 PERSONAL PROPERTY TAX RATES
FOR SPECIFIC VEHICLES AS ALLOWED IN CODE OF VIRGINIA § 58.1-3506
FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023**

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

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

WHEREAS, after the appropriate notices and public hearings, the Board of Supervisors of Smyth County has hereby adopted an ordinance pursuant to Code of Virginia §58.1-3506 whereby certain types of personal property may be segregated into separate classifications for taxing purposes; and

WHEREAS, the Smyth County Board of Supervisors wishes to tax, at a lower rate, certain personal property affected by the unanticipated increases in NADA using vehicle values as provided for in Code of Virginia §58.1-3506.

THEREFORE, BE IT RESOLVED that the Board of Supervisors affect a Personal Property Tax Rate of \$2.15 per \$100 valuation for July 1, 2022 through June 30, 2023 for the following categories of personal property:

- a) Automobiles as described in subdivision A 3 of the Code of Virginia §58.1-3503
- b) Trucks of less than two tons as described in subdivision A (4) and A (5) of the Code of Virginia §58.1-3503

BE IT FURTHER RESOLVED that the Board of Supervisors hereby sets the Personal Property Tax Relief Act (PPTRA) rate at 39% for the July 1, 2022 through June 30, 2023 tax year as recommended by the Smyth County Commissioner of Revenue.

Adopted this the ___ day of _____, 2022

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles E. Atkins, Chair

Saltville District Supervisor Roscoe Call seconded the motion.

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Chilhowie District Supervisor Michael Sturgill,
Royal Oak District Supervisor Courtney Widener,
Saltville District Supervisor Roscoe Call, and
North Fork District Supervisor Phil Stevenson,*


NAYS: None.

ABSTAINERS: None.

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and
Park District Supervisor Kris Ratliff*

 8/11/2022 6:07 PM Chair, Atkins District Supervisor Charles Atkins called for a five-minute recess.

 8/11/2022 6:12 PM Chair, Atkins District Supervisor Charles Atkins called the meeting back to order.

 8/11/2022 6:12 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the minutes from the July 28, 2022, meeting as presented.

Royal Oak District Supervisor Courtney Widener seconded the motion.


After consideration, the motion PASSED by the following vote:

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


NAYS: None.

ABSTAINERS: North Fork District Supervisor Phil Stevenson

*ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and
Park District Supervisor Kris Ratliff*

 8/11/2022 6:14 PM Treasurer, Tom Burkett, reviewed the County financial information and gave the Board an “end of year” report.

North Fork District Supervisor Phil Stevenson thanked Mr. Burkett for his presentation and noted that it enlightened him.


 8/11/2022 6:30 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the following accounts payable listing.


<u>General County</u>	
Accounts Payable Listing 7/1/2022 - 7/31/2022	<u>\$1,306,936.95</u>
Total General County	\$1,306,936.95
<u>Fund Accounts</u>	
EDA Fund 4	\$381.95
Recovery Court Fund 749	<u>\$3,426.20</u>
Total Fund Accounts	\$3,808.15
TOTAL ACCOUNTS PAYABLE - JULY 2022	\$1,310,745.10


North Fork District Supervisor Phil Stevenson seconded the motion.

After consideration, the motion PASSED by the following vote:

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

 8/11/2022 6:30 PM Chair, Atkins District Supervisor Charles Atkins opened citizen’s time.

 8/11/2022 6:31 PM With no one wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen’s time.

 8/11/2022 6:31 PM Saltville District Supervisor Roscoe Call, read the minutes from the Appointment Committee meeting and presented the following recommendation:

- *A motion was Saltville District Supervisor Roscoe Call to recommend reappointing Curtis Crawford to the Southwest Virginia Emergency Medical Services Council, Inc. for an additional three-year term set to expire on July 31, 2025. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*


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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

 8/11/2022 6:32 PM Chilhowie District Supervisor Michael Sturgill, read the minutes from the Budget Committee meeting and presented the following recommendations:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the FY22/23 Budget Amendment #2 to include budget carryovers from FY21/22 as discussed without including the Feasibility Study for Dispatch Center Operations for a total carry-over amount of \$963,350.00 Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the transfer station construction project fund in the amount of \$2,000,000 from*

Capital Improvements Fund (502-012010-0272) to the Transfer Station Construction Fund (505-012010-0001). Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.


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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

 8/11/2022 6:38 PM Royal Oak District Supervisor Courtney Widener, read the minutes from the Building & Grounds Committee meeting and presented the following recommendation:

- A motion was made by Rye Valley District Supervisor Lori Deel to recommend moving forward with the HVAC unit replacement quote from Trane in the amount of \$16,975 to be pulled from Supplemental Appropriations. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*


After consideration, the Building & Grounds Committee recommendation PASSED by the following vote:

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

NAYS: North Fork District Supervisor Phil Stevenson

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

 8/11/2022 6:51 PM Royal Oak District Supervisor Courtney Widener, read the minutes of the Public Safety Committee and presented the following recommendations:

- *A motion was made by Royal Oak District Supervisor Courtney Widener to recommend going into contract with King-Moore for technical assistance for the GIS system maintenance and operations. Chilhowie District Supervisor Michael Sturgill seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend presenting the Radio Study RFP to the full board for approval to advertise. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*


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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

 8/11/2022 6:59 PM Saltville District Supervisor Roscoe Call, read the minutes of the Water & Sewer Committee and discussed the following request:

- *A motion was made by Rye Valley District Supervisor Lori Deel to recommend sending the permanent Pump and Haul permit without a committee recommendation to the full*

Board for discussion and consideration. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved.

Assistant County Administrator for Development, Clegg Williams, said he has been working with the citizens regarding the pump and haul permit request. Mr. Williams discussed what a pump and haul system is and added that essentially the liability of a pump and haul permit falls back on the Board and they would be responsible for ensuring proper maintenance is performed on a regular basis. Discussion continued.

- *A motion was made by North Fork District Supervisor Phil Stevenson to deny the Permanent Pump & Haul request from Michael Walkup.*

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff



8/11/2022 7:10 PM A motion was made by North Fork District Supervisor Phil Stevenson to uphold the Planning Commission's recommendation to approve a Special Use Permit for Tommy & Phyllis Gross accessory building in excess of 150² on a vacant lot on Bear Lick Lane identified as Tax Map No. 74A-3-73

Saltville District Supervisor Roscoe Call seconded the motion.


After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

 8/11/2022 7:11 PM A motion was made by North Fork District Supervisor Phil Stevenson to uphold the Planning Commission’s recommendation approving a Special Use Permit for Community Connection for a Group Care Facility located at 2510 Highway 16, Marion, VA


Saltville District Supervisor Roscoe Call seconded the motion. After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

 8/11/2022 7:12 PM A motion was made by North Fork District Supervisor Phil Stevenson to uphold the Planning Commission’s recommendation approving the map amendment request to rezone the property from Commercial to Agricultural/Rural for Ernest Junior Trent located behind 5276 Lee Highway, Atkins, VA

Saltville District Supervisor Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

 8/11/2022 7:14 PM County Attorney Report -

Scot Farthing had nothing new to report at this time.

 8/11/2022 7:15 PM County Administrator Report -

Mr. Utt reported that Wally Blevins, Solid Waste/Utilities Foreman is working to bring recycling back to the County, starting with #1 plastics with the hopes of expanding in the future.

 8/11/2022 7:17 PM Supervisor Comment Time -

North Fork District Supervisor Phil Stevenson said he appreciates the Board working together with each other. Mr. Stevenson discussed the need for the Rich Valley County store on the Back of the Dragon. Mr. Stevenson said the store needs a new septic in order to allow food to be served. He said with it being the only store in that area, and with the promoting the Back of the Dragon, he feels it would be beneficial if the County could assist. Discussion continued.

- *A motion was made by North Fork District Supervisor Phil Stevenson to authorize \$25,000 to use as a low interest loan to the EDA who will serve as fiscal agent for the Rich Valley County Store septic repair.*

Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: Vice Chair, Rye Valley District Supervisor Lori Deel, and Park District Supervisor Kris Ratliff

Saltville District Supervisor Roscoe Call said he appreciated everyone being here and having fun and getting things done and God bless everyone. Mr. Call said he attended the Teacher of the Year luncheon at the lake and that it was a good time.

Chilhowie District Supervisor Michael Sturgill thanked the library and the historical society for their assistance with the teaching staff. Mr. Sturgill said a great job to all the fire and rescue for continuing to keep the citizens safe. He said there has been a great start to the new school year and that students were glad to be back. Mr. Sturgill mentioned the nationwide teacher shortage and asked for everyone to keep them in your thoughts and prayers. Mr. Sturgill thanked everyone for working today and said things are getting better by the day.

Chair, Atkins District Supervisor Charles Atkins thanked everyone for being here and for the good discussions. Mr. Atkins said that he appreciates everyone working together and to be safe going home.

Royal Oak District Supervisor Courtney Widener said he was glad to see the representatives of the Octagon House here working hard to do all they can and added how important it is for the County to help. Mr. Widener thanked the staff for all they do.



8/11/2022 7:23 PM With no further business to discuss, the meeting was adjourned. The next meeting will be August 25, 2022, at 5:00 p.m.

Chair, Charles Atkins

**SMYTH COUNTY BOARD OF SUPERVISORS
THURSDAY, SEPTEMBER 8, 2022**

**ACCOUNTS PAYABLE LISTING
August 2022**

Request approval of the following payables:

<u>General County</u>	
Accounts Payable Listing 8/1/2022 - 8/31/2022	\$1,270,660.79
Total General County	\$1,270,660.79
<u>Fund Accounts</u>	
EDA Fund 4	\$90,754.33
Fund 746 Sheriff	\$19,160.00
Recovery Court Fund 749	\$18,182.89
Total Fund Accounts	\$128,097.22
TOTAL ACCOUNTS PAYABLE - AUGUST 2022	
	\$1,398,758.01

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	006020	HICOK,BROWN & COMPANY	60830	8/01/2022	4001-011010-3003-	-					
						CHECK TOTAL	6,000.00	67296	8/05/2022	Accounting & Auditing	05697
							6,000.00				
0000000	007807	THE ARBITRAGE GROUP, INC.	85611	7/28/2022	4001-011010-3003-	-					
						CHECK TOTAL	1,000.00	67307	8/05/2022	Accounting & Auditing	05697
							1,000.00				
0000000	008738	TRI-CITIES/SWVA REGIONAL	A73120222160777	7/31/2022	4001-011010-3007-	-					
0000000	008738	TRI-CITIES/SWVA REGIONAL	A73120222160777	7/31/2022	4001-011010-3007-	-					
0000000	008738	TRI-CITIES/SWVA REGIONAL	A73120222160777	7/31/2022	4001-011010-3007-	-					
						CHECK TOTAL	4,557.75	67474	8/19/2022	Advertising	05704
							425.25	67474	8/19/2022	Advertising	05704
							1,743.00	67474	8/19/2022	Advertising	05704
							2,389.50	67474	8/19/2022	Advertising	05704
							4,557.75				
0000000	007508	POINT BROADBAND	3559278	7/25/2022	4001-011010-5203-	-					
0000000	007508	POINT BROADBAND	3559468	7/25/2022	4001-011010-5203-	-					
						CHECK TOTAL	2,294.69	67303	8/05/2022	Telecommunications	05697
							1,807.06	67303	8/05/2022	Telecommunications	05697
							2,294.69				
0000000	006696	VERIZON WIRELESS	9911900043	7/23/2022	4001-011010-5203-	-					
						CHECK TOTAL	94.22	67317	8/05/2022	Telecommunications	05697
							94.22				
0000000	008775	MUNICODE/CIVICPLUS LLC	236744	8/12/2022	4001-011010-6007-	-					
						CHECK TOTAL	3,094.52	67465	8/19/2022	Codifying County Code	05704
							3,094.52				
0000000	000546	MT ROGERS PLANNING DIST.	AUG22	8/09/2022	4001-011010-7006-	-					
						CHECK TOTAL	1,950.83	67389	8/12/2022	Mt. Rogers Planning Dist.	05701
							1,950.83				
0000000	008533	BRUMLEY LAW PLLC	9031062 KESTNER	7/27/2022	4001-011010-8100-	-					
0000000	008533	BRUMLEY LAW PLLC	9152290	2/22/0727	4001-011010-8100-	-					
0000000	008533	BRUMLEY LAW PLLC	9152292 GRAGG	7/27/2022	4001-011010-8100-	-					
0000000	008533	BRUMLEY LAW PLLC	9152293ROTENBRY	7/27/2022	4001-011010-8100-	-					
						CHECK TOTAL	480.00	67452	8/19/2022	Court Appointed Atty. Fee	05704
							120.00	67452	8/19/2022	Court Appointed Atty. Fee	05704
							120.00	67452	8/19/2022	Court Appointed Atty. Fee	05704
							120.00	67452	8/19/2022	Court Appointed Atty. Fee	05704
							120.00	67452	8/19/2022	Court Appointed Atty. Fee	05704
							480.00				
0000000	008623	LAW OFFICE OF RYAN COMER	8557986	7/29/2022	4001-011010-8100-	-					
						CHECK TOTAL	360.00	67461	8/19/2022	Court Appointed Atty. Fee	05704
							360.00				
0000000	007804	ROSENBAUM LAW P.C.	8627203 COX	7/26/2022	4001-011010-8100-	-					
						CHECK TOTAL	240.00	67468	8/19/2022	Court Appointed Atty. Fee	05704
							240.00				
0000000	008702	WARD & RASNIK PC	8532688 POP	8/01/2022	4001-011010-8100-	-					
						CHECK TOTAL	144.00	67479	8/19/2022	Court Appointed Atty. Fee	05704
							144.00				
0000000	001116	MT ROGERS DEV PARTNERSHIP	AUG22	8/09/2022	4001-011010-8887-3	-					
						CHECK TOTAL	8,300.00	67388	8/12/2022	VIAA	05701
							8,300.00				
0000000	000715	ATKINS RURITAN CLUB	FY22-23	8/08/2022	4001-011010-8888-	-					
						CHECK TOTAL	6,100.00	67331	8/12/2022	Supplemental Appropriatio	05700
							6,100.00				
0000000	008786	KEGLEY TRUCKING CO INC	2005 STERLING	6/22/2022	4001-011010-8888-	-					
						CHECK TOTAL	10,500.00	67372	8/12/2022	Supplemental Appropriatio	05700
							10,500.00				
0000000	002351	MCNEIL FURNITURE COMPANY	114042	8/04/2022	4001-011010-8888-	-					
						CHECK TOTAL	275.00	67384	8/12/2022	Supplemental Appropriatio	05700
							275.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008468	SISTERS' CAFE	JULY 28, 2022	7/28/2022	4001-011010-8888-	-				
						CHECK TOTAL	67404	8/12/2022	Supplemental Appropriatio	05700
0000000	002343	VISA	#1939 AUG22	7/31/2022	4001-011010-8888-	-				
0000000	002343	VISA	#1939 AUG22	7/31/2022	4001-011010-8888-	-				
0000000	002343	VISA	#1939 AUG22	7/31/2022	4001-011010-8888-	-				
0000000	002343	VISA	#1939 AUG22	7/31/2022	4001-011010-8888-	-				
						CHECK TOTAL	67476	8/19/2022	Supplemental Appropriatio	05704
							67476	8/19/2022	Supplemental Appropriatio	05704
							67476	8/19/2022	Supplemental Appropriatio	05704
							67476	8/19/2022	Supplemental Appropriatio	05704
						344.93				
0000000	008789	BLUE RIDGE MONUMENTS	772	8/16/2022	4001-011010-8888-	-				
						CHECK TOTAL	67480	8/26/2022	Supplemental Appropriatio	05708
							1,037.59			
							1,037.59			
0000000	000668	BANK OF MARION	#01702477	7/06/2022	4001-011010-8888-	-				
						CHECK TOTAL	67512	8/31/2022	Supplemental Appropriatio	05707
							16.00			
							16.00			
0000000	002351	MCNEIL FURNITURE COMPANY	BRIDGEMAN	8/29/2022	4001-011010-8888-	-				
						CHECK TOTAL	67533	8/31/2022	Supplemental Appropriatio	05707
							275.00			
							275.00			
0000000	008430	WITMER PUBLIC SAFETY GROU	INV90380	8/22/2022	4001-011010-8888-	-				
						CHECK TOTAL	67559	8/31/2022	Supplemental Appropriatio	05707
							3,695.00			
							3,695.00			
0000000	000665	SMYTH WYTHE AIRPORT COMM.	AUG22	8/09/2022	4001-011010-8888-4	-				
						CHECK TOTAL	67412	8/12/2022	Smyth-Wythe Joint Airport	05701
							3,350.91			
							3,350.91			
0000000	005570	ANTHEM	9A3232 AUGUST22	8/10/2022	4001-011010-8900-	-				
						CHECK TOTAL	67328	8/12/2022	Insurance Recoveries	05700
							582.00			
							582.00			
						MAJOR ACCT. TOTAL				
							55,212.44			

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	007518	CIT	40491923	7/30/2022	4001-012010-3005-	-				
					CHECK TOTAL	137.99	67351	8/12/2022	Services Contracts-Maint.	05700
						137.99				
0000000	002343	VISA	#3381 AUG22	7/31/2022	4001-012010-5201-	-				
					CHECK TOTAL	118.99	67476	8/19/2022	Postal Services	05704
						118.99				
0000000	008475	AMAZON CAPITAL SERVICES	1DL4-PVMD-FLHR	7/29/2022	4001-012010-5401-	-				
0000000	008475	AMAZON CAPITAL SERVICES	1LWW-VKY1-4Q6K	8/03/2022	4001-012010-5401-	-				
0000000	008475	AMAZON CAPITAL SERVICES	19CP-7HF6-MHDW	7/22/2022	4001-012010-5401-	-				
					CHECK TOTAL	53.55	67327	8/12/2022	Office Supplies	05700
						131.69				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	58879	8/02/2022	4001-012010-5401-	-				
					CHECK TOTAL	157.65	67439	8/12/2022	Office Supplies	05700
						157.65				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-776833	7/15/2022	4001-012010-5408-	-				
					CHECK TOTAL	227.36	67299	8/05/2022	Vehicle & Powered Equip.	05697
						227.36				
0000000	002343	VISA	#1319 AUG22	7/31/2022	4001-012010-5503-	-				
					CHECK TOTAL	223.83	67476	8/19/2022	Travel (Subsist. & Lodgin	05704
						223.83				
0000000	008409	VLGMA	22 MEMBERSHIP	7/28/2022	4001-012010-5801-	-				
					CHECK TOTAL	1,125.00	67318	8/05/2022	Dues & Association Member	05697
						1,125.00				
					MAJOR ACCT. TOTAL	2,122.51				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008347	SCOT S. FARTHING	JUNE 2022 #28	8/15/2022	4001-012040-3002-	3,357.50	67541	8/31/2022	Professional Service & Fe	05707
					-	3,357.50				
					CHECK TOTAL	3,357.50				
					MAJOR ACCT. TOTAL	3,357.50				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008738	TRI-CITIES/SWVA REGIONAL	A73120226079980	7/31/2022	4001-012090-3007-	- CHECK TOTAL	67552	8/31/2022	Advertising	05707
0000000	000503	TRI-CITY BUSINESS MACHINE	AR28219	7/20/2022	4001-012090-4001-	- CHECK TOTAL	67315	8/05/2022	Data Processing	05697
0000000	007530	A-Z OFFICE RESOURCE, INC.	5454427-0	8/05/2022	4001-012090-5401-	- CHECK TOTAL	67445	8/19/2022	Office Supplies	05704
0000000	007530	A-Z OFFICE RESOURCE, INC.	5459376-0	8/16/2022	4001-012090-5401-	- CHECK TOTAL	67502	8/31/2022	Office Supplies	05707
0000000	002343	VISA	#2101 AUG22	7/31/2022	4001-012090-5503-	- CHECK TOTAL	67476	8/19/2022	Travel (Subsist. & Lodgin	05704
0000000	004886	COMMISSIONER OF REV ASSOC	6140 CRAWCONF22	8/12/2022	4001-012090-5504-	- CHECK TOTAL	67519	8/31/2022	Travel (Conven. & Educati	05707
0000000	004490	TREASURER OF SMYTH COUNTY	JULY 2022	7/25/2022	4001-012090-5803-	- CHECK TOTAL	67313	8/05/2022	Refunds	05697
MAJOR ACCT. TOTAL						3,951.23				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	005857	TREASURER OF SMYTH COUNTY	B/I JULY22	7/15/2022	4001-012130-3026-	- CHECK TOTAL	72.39 72.39	67441	8/12/2022	Credit/Debit Card Charges	05700
0000000	005857	TREASURER OF SMYTH COUNTY	W/S JULY22	7/15/2022	4001-012130-3026-	- CHECK TOTAL	139.52 139.52	67442	8/12/2022	Credit/Debit Card Charges	05700
0000000	005857	TREASURER OF SMYTH COUNTY	MERCH FEE JUL22	7/15/2022	4001-012130-3026-	- CHECK TOTAL	150.20 150.20	67443	8/12/2022	Credit/Debit Card Charges	05700
0000000	005404	DMV	202221200649	7/31/2022	4001-012130-3028-	- CHECK TOTAL	1,075.00 1,075.00	67358	8/12/2022	DMV Stop Charges	05700
0000000	002951	BURKETT II, THOMAS W.	REIMB AUG22	8/04/2022	4001-012130-5503-	- CHECK TOTAL	215.04 215.04	67343	8/12/2022	Travel (Subsist & Lodging	05700
0000000	006747	GREAT AMERICA FINANCIAL	32208843	8/10/2022	4001-012130-8001-	- CHECK TOTAL	206.56 206.56	67458	8/19/2022	Lease/Rent of Equipment	05704
0000000	007365	TAXING AUTHORITY	8064	7/26/2022	4001-012130-9005-	- CHECK TOTAL	2,491.00 2,491.00	67306	8/05/2022	Specific Use	05697
					MAJOR ACCT. TOTAL		4,349.71				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0002508	007861	ONIX NETWORKING CORP.	5807	7/13/2022	4001-012200-3005-	7,200.00	67302	8/05/2022	Services Contracts-Maint.	05697
					- CHECK TOTAL	7,200.00				
0000000	001113	CAROLINA SOFTWARE	83852	7/01/2022	4001-012200-3005-	200.00	67345	8/12/2022	Services Contracts-Maint.	05700
					- CHECK TOTAL	200.00				
0000000	002343	VISA	#2101 AUG22	7/31/2022	4001-012200-3005-	.99	67476	8/19/2022	Services Contracts-Maint.	05704
					- CHECK TOTAL	.99				
0000000	003660	ESRI	94300785	8/09/2022	4001-012200-3005-	1,648.00	67522	8/31/2022	Services Contracts-Maint.	05707
					- CHECK TOTAL	1,648.00				
0000000	008618	POINT BROADBAND	AUGUST 2022	8/18/2022	4001-012200-5203-2	84.50	67535	8/31/2022	Telecommunications-DS3	05707
					- CHECK TOTAL	84.50				
0000000	007508	POINT BROADBAND	3578347	8/10/2022	4001-012200-5203-3	2,949.65	67466	8/19/2022	Telecommunications - Fibe	05704
					- CHECK TOTAL	2,949.65				
0000000	007053	DE LAGE LANDEN	76999631	7/18/2022	4001-012200-5401-	61.86	67288	8/05/2022	Office Supplies	05697
					- CHECK TOTAL	61.86				
0000000	000503	TRI-CITY BUSINESS MACHINE	AR28202	7/20/2022	4001-012200-5401-	294.56	67431	8/12/2022	Office Supplies	05700
					- CHECK TOTAL	294.56				
0000000	007053	DE LAGE LANDEN	77311332	8/17/2022	4001-012200-5401-	61.86	67521	8/31/2022	Office Supplies	05707
					- CHECK TOTAL	61.86				
0000000	002343	VISA	#1939 AUG22	7/31/2022	4001-012200-5503-	67.26	67476	8/19/2022	Travel (Subsist & Lodging	05704
					- CHECK TOTAL	67.26				
0000000	008475	AMAZON CAPITAL SERVICES	1GXD-HJKL-QDNL	8/20/2022	4001-012200-9001-	149.68	67510	8/31/2022	Computer Hardware	05707
0000000	008475	AMAZON CAPITAL SERVICES	1XGX-VN9M-6XMQ	8/24/2022	4001-012200-9001-	1,245.71	67510	8/31/2022	Computer Hardware	05707
					- CHECK TOTAL	1,395.39				
MAJOR ACCT. TOTAL						13,964.07				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008475	AMAZON CAPITAL SERVICES	13NQ-373M-1MWP	8/18/2022	4001-013020-3005-	-				
0000000	008475	AMAZON CAPITAL SERVICES	1F9P-1QVH-1MDM	8/15/2022	4001-013020-3008-	-				
					CHECK TOTAL	167.41				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5459428-0	8/17/2022	4001-013020-5401-	-				
					CHECK TOTAL	34.55				
					MAJOR ACCT. TOTAL	201.96				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002178	HUNGATE BUSINESS SERVICES	205198	8/01/2022	4001-021010-3005-	37.73	67369	8/12/2022	Services Contracts-Maint.	05700
					- CHECK TOTAL	37.73				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5449362-0	7/22/2022	4001-021010-5401-	150.20	67269	8/05/2022	Office Supplies	05697
					- CHECK TOTAL	150.20				
					MAJOR ACCT. TOTAL	187.93				

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	32045249	7/18/2022	4001-021020-3005-	136.56	67367	8/12/2022	Services Contracts - Main	05700
					- CHECK TOTAL	136.56				
0000000	006618	SOUTHWEST SHREDDING DBA	27729	7/14/2022	4001-021020-3005-	128.00	67413	8/12/2022	Services Contracts - Main	05700
					- CHECK TOTAL	128.00				
					MAJOR ACCT. TOTAL	264.56				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007518	CIT	40485142	7/31/2022	4001-021050-3005-	- 78.09	- 67284	- 8/05/2022	Service Contracts Mainten	05697
					CHECK TOTAL	78.09				
0000000	000503	TRI-CITY BUSINESS MACHINE	AR28424	7/28/2022	4001-021050-3005-	- 51.52	- 67431	- 8/12/2022	Service Contracts Mainten	05700
					CHECK TOTAL	51.52				
0000000	000923	APPALACHIAN JUVENILE COMM	AUG22	8/09/2022	4001-021050-3009-	- 12,922.00	- 67329	- 8/12/2022	Service From Other Gov. E	05701
					CHECK TOTAL	12,922.00				
0000000	008605	ASSOC OF CLERKS DIST CT V	FY23 J&DR COURT	8/08/2022	4001-021050-5801-	- 125.00	- 67330	- 8/12/2022	Dues And Association Mshp	05700
					CHECK TOTAL	125.00				
					MAJOR ACCT. TOTAL	13,176.61				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000833	A&B PRINTING LLC	15937	7/20/2022	4001-021060-5401-	39.00 39.00	- CHECK	8/05/2022	Office Supplies	05697
0000000	007530	A-Z OFFICE RESOURCE, INC.	5449774-0	7/25/2022	4001-021060-5401-	30.49 30.49	- CHECK	8/05/2022	Office Supplies	05697
0000000	003760	MCCOLLUM BOTTLED WATER	62838TL	7/22/2022	4001-021060-5401-	17.84 17.84	- CHECK	8/05/2022	Office Supplies	05697
0000000	008760	WOLFE, TIM	REIMB AUG22	8/15/2022	4001-021060-5401-	116.11 116.11	- CHECK	8/31/2022	Office Supplies	05707
0000000	008479	GRAHAM, JOHN	REIMB AUG22	8/11/2022	4001-021060-5402-	24.26 24.26	- CHECK	8/19/2022	Reimbursable Office Expen	05704
0000000	000541	CLERK OF THE COURT	39688	7/27/2022	4001-021060-5504-	300.00 300.00	- CHECK	8/05/2022	Travel (Conference & Educ	05697
0000000	000541	CLERK OF THE COURT	39697	8/04/2022	4001-021060-8888-1	40.00 40.00	- CHECK	8/12/2022	Historical Projects -Cler	05700
MAJOR ACCT. TOTAL						567.70				

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	290014	7/27/2022	4001-021070-3004-	-	13.78	67334	8/12/2022	Repairs And Maintenance	05700
0000000	008560	BLEVINS HARDWARE LLC	290055	7/27/2022	4001-021070-3004-	-	42.96	67334	8/12/2022	Repairs And Maintenance	05700
0000000	008560	BLEVINS HARDWARE LLC	290071	7/27/2022	4001-021070-3004-	-	6.49	67334	8/12/2022	Repairs And Maintenance	05700
					CHECK TOTAL		63.23				
0000000	008233	THE HOME DEPOT PRO	699112124	8/01/2022	4001-021070-3004-	-	98.82	67419	8/12/2022	Repairs And Maintenance	05700
					CHECK TOTAL		98.82				
0000000	002343	VISA	#3381 AUG22	7/31/2022	4001-021070-3004-	-	115.00	67476	8/19/2022	Repairs And Maintenance	05704
					CHECK TOTAL		115.00				
0000000	004459	TRANE	312763915	7/06/2022	4001-021070-3005-	-	2,717.75	67312	8/05/2022	Services Contracts-Mainte	05697
					CHECK TOTAL		2,717.75				
0000000	002178	HUNGATE BUSINESS SERVICES	205514	8/05/2022	4001-021070-3005-	-	163.97	67369	8/12/2022	Services Contracts-Mainte	05700
					CHECK TOTAL		163.97				
0000000	006874	KWIK KAFE CO INC	3510:685694	7/28/2022	4001-021070-3005-	-	56.99	67374	8/12/2022	Services Contracts-Mainte	05700
					CHECK TOTAL		56.99				
0000000	004373	LEXISNEXIS RISK DATA MGT	108247020220630	6/30/2022	4001-021070-3005-	-	150.00	67375	8/12/2022	Services Contracts-Mainte	05700
0000000	004373	LEXISNEXIS RISK DATA MGT	108247020220731	7/31/2022	4001-021070-3005-	-	181.00	67375	8/12/2022	Services Contracts-Mainte	05700
					CHECK TOTAL		331.00				
0000000	006747	GREAT AMERICA FINANCIAL	32221661	8/12/2022	4001-021070-3005-	-	503.93	67526	8/31/2022	Services Contracts-Mainte	05707
					CHECK TOTAL		503.93				
0000000	006874	KWIK KAFE CO INC	0041098	8/17/2022	4001-021070-3005-	-	43.96	67530	8/31/2022	Services Contracts-Mainte	05707
					CHECK TOTAL		43.96				
0000000	008699	EAST TN SPRINKLER CO	106-20415	6/21/2022	4001-021070-3006-	-	220.95	67291	8/05/2022	Sprinkler/Alarm System In	05697
					CHECK TOTAL		220.95				
0000000	000512	AEP/APPALACHIAN POWER CO	2262257716JUL22	7/18/2022	4001-021070-5101-	-	9.12	67325	8/12/2022	Electrical Service	05700
0000000	000512	AEP/APPALACHIAN POWER CO	2603645900JUL22	7/21/2022	4001-021070-5101-	-	230.15	67325	8/12/2022	Electrical Service	05700
0000000	000512	AEP/APPALACHIAN POWER CO	2981865500JUL22	7/21/2022	4001-021070-5101-	-	2,031.28	67325	8/12/2022	Electrical Service	05700
					CHECK TOTAL		2,270.55				
0000000	002295	TOWN OF MARION, TREAS.	9997729 JUL22	7/15/2022	4001-021070-5103-	-	50.57	67427	8/12/2022	Water and Sewer Services	05700
					CHECK TOTAL		50.57				
0000000	002295	TOWN OF MARION, TREAS.	9997729 AUG22	8/15/2022	4001-021070-5103-	-	69.92	67550	8/31/2022	Water and Sewer Services	05707
					CHECK TOTAL		69.92				
0000000	001191	SHERIFF-PETTYCASH	904686	7/26/2022	4001-021070-5201-	-	9.25	67401	8/12/2022	Postal Services	05700
					CHECK TOTAL		9.25				
0000000	001191	SHERIFF-PETTYCASH	904695	8/02/2022	4001-021070-5201-	-	32.70	67402	8/12/2022	Postal Services	05700
					CHECK TOTAL		32.70				
0000000	000920	AFTON COMMUNICATIONS CORP	280665	8/01/2022	4001-021070-5203-	-	285.76	67326	8/12/2022	Telecommunications	05700
					CHECK TOTAL		285.76				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	003139	CENTURYLINK	310014060	JUL22	4001-021070-5203-	-				
0000000	003139	CENTURYLINK	455910968	JUL22	4001-021070-5203-	-				
					CHECK TOTAL	1,230.87				
0000000	006696	VERIZON WIRELESS	9911305325	7/16/2022	4001-021070-5203-	-				
					CHECK TOTAL	1,190.92				
0000000	006028	COMCAST	0103691	AUG22	4001-021070-5203-	-				
					CHECK TOTAL	57.30				
0000000	006696	VERIZON WIRELESS	9912574354	8/02/2022	4001-021070-5203-	-				
0000000	006696	VERIZON WIRELESS	9912574356	8/02/2022	4001-021070-5203-	-				
					CHECK TOTAL	2,033.50				
0000000	001191	SHERIFF-PETTYCASH	904682	7/22/2022	4001-021070-5401-	-				
0000000	001191	SHERIFF-PETTYCASH	904687	7/26/2022	4001-021070-5401-	-				
					CHECK TOTAL	217.70				
0000000	001191	SHERIFF-PETTYCASH	904696	8/03/2022	4001-021070-5401-	-				
0000000	001191	SHERIFF-PETTYCASH	904697	8/03/2022	4001-021070-5401-	-				
					CHECK TOTAL	38.99				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	58717	7/26/2022	4001-021070-5401-	-				
					CHECK TOTAL	141.00				
0000000	001191	SHERIFF-PETTYCASH	004515	8/17/2022	4001-021070-5401-	-				
					CHECK TOTAL	60.90				
0000000	001191	SHERIFF-PETTYCASH	004507	8/15/2022	4001-021070-5401-3	-				
0000000	001191	SHERIFF-PETTYCASH	004508	8/15/2022	4001-021070-5401-3	-				
0000000	001191	SHERIFF-PETTYCASH	004509	8/15/2022	4001-021070-5401-3	-				
					CHECK TOTAL	175.00				
0000000	007449	FOOD CITY	ACCT 7691	8/16/2022	4001-021070-5402-1	-				
					CHECK TOTAL	27.99				
0000000	001191	SHERIFF-PETTYCASH	004506	8/15/2022	4001-021070-5402-1	-				
					CHECK TOTAL	84.01				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-779969	7/31/2022	4001-021070-5406-	-				
					CHECK TOTAL	8,420.40				
0000000	001191	SHERIFF-PETTYCASH	904685	7/26/2022	4001-021070-5406-	-				
					CHECK TOTAL	74.47				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-782992	8/15/2022	4001-021070-5406-	-				
					CHECK TOTAL	8,258.87				
0000000	003401	WALMART (SHERIFF)	1643129148	7/19/2022	4001-021070-5408-	-				
					CHECK TOTAL	21.47				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008339	ADVANCE AUTO PARTS	7651221920664	8/07/2022	4001-021070-5408-	-				
					CHECK TOTAL	43.08	67323	8/12/2022	Vehicle & Powered Equipme	05700
						43.08				
0000000	005404	DMV	202221300023	8/01/2022	4001-021070-5408-	-				
					CHECK TOTAL	5.00	67358	8/12/2022	Vehicle & Powered Equipme	05700
						5.00				
0000000	007046	MARION TIRE	52607	6/15/2022	4001-021070-5408-	-				
0000000	007046	MARION TIRE	52884	7/07/2022	4001-021070-5408-	-				
0000000	007046	MARION TIRE	52991	7/19/2022	4001-021070-5408-	-				
0000000	007046	MARION TIRE	53026	7/21/2022	4001-021070-5408-	-				
0000000	007046	MARION TIRE	53044	7/22/2022	4001-021070-5408-	-				
0000000	007046	MARION TIRE	53075	7/28/2022	4001-021070-5408-	-				
					CHECK TOTAL	769.06	67383	8/12/2022	Vehicle & Powered Equipme	05700
						339.06				
0000000	002910	R & M AUTOMOTIVE	192573	6/30/2022	4001-021070-5408-	-				
0000000	002910	R & M AUTOMOTIVE	192659	7/19/2022	4001-021070-5408-	-				
					CHECK TOTAL	1,997.96	67397	8/12/2022	Vehicle & Powered Equipme	05700
						1,997.96				
0000000	001191	SHERIFF-PETTYCASH	904683	7/25/2022	4001-021070-5408-	-				
					CHECK TOTAL	226.41	67401	8/12/2022	Vehicle & Powered Equipme	05700
						226.41				
0000000	001191	SHERIFF-PETTYCASH	904691	8/01/2022	4001-021070-5408-	-				
					CHECK TOTAL	728.63	67402	8/12/2022	Vehicle & Powered Equipme	05700
						728.63				
0000000	002876	THOMPSON & LITTON INC	290375	7/27/2022	4001-021070-5408-	-				
					CHECK TOTAL	18.70	67421	8/12/2022	Vehicle & Powered Equipme	05700
						18.70				
0000000	000511	THOMPSON TIRE	290459	8/05/2022	4001-021070-5408-	-				
					CHECK TOTAL	20.00	67422	8/12/2022	Vehicle & Powered Equipme	05700
						20.00				
0000000	007015	TMDE CALIBRATION LABS INC	45377	7/21/2022	4001-021070-5408-	-				
					CHECK TOTAL	660.00	67424	8/12/2022	Vehicle & Powered Equipme	05700
						660.00				
0000000	001273	BLUE RIDGE KNIVES	1455617-IN	8/15/2022	4001-021070-5408-	-				
					CHECK TOTAL	134.56	67516	8/31/2022	Vehicle & Powered Equipme	05707
						134.56				
0000000	004268	HOME & AUTO TIRE CENTER	11435	8/12/2022	4001-021070-5408-	-				
0000000	004268	HOME & AUTO TIRE CENTER	11474	8/17/2022	4001-021070-5408-	-				
					CHECK TOTAL	21.00	67529	8/31/2022	Vehicle & Powered Equipme	05707
						21.00				
0000000	002910	R & M AUTOMOTIVE	192780	8/15/2022	4001-021070-5408-	-				
0000000	002910	R & M AUTOMOTIVE	192783	8/15/2022	4001-021070-5408-	-				
					CHECK TOTAL	1,046.93	67537	8/31/2022	Vehicle & Powered Equipme	05707
						1,046.93				
0000000	001191	SHERIFF-PETTYCASH	004502	8/09/2022	4001-021070-5408-	-				
					CHECK TOTAL	301.98	67542	8/31/2022	Vehicle & Powered Equipme	05707
						301.98				
0000000	001191	SHERIFF-PETTYCASH	004518	8/18/2022	4001-021070-5408-	-				
					CHECK TOTAL	36.84	67543	8/31/2022	Vehicle & Powered Equipme	05707
						36.84				
0000000	001273	BLUE RIDGE KNIVES	1442146-IN	5/23/2022	4001-021070-5410-	-				
					CHECK TOTAL	477.33	67336	8/12/2022	Uniforms & Wearing Appare	05700
						477.33				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000653	GALLS, ARAMARK CO, LLC	021548588	7/01/2022	4001-021070-5410-	64.38	67364	8/12/2022	Uniforms & Wearing Appare	05700
0000000	000653	GALLS, ARAMARK CO, LLC	021561788	7/05/2022	4001-021070-5410-	55.62	67364	8/12/2022	Uniforms & Wearing Appare	05700
0000000	000653	GALLS, ARAMARK CO, LLC	021609363	7/11/2022	4001-021070-5410-	33.79	67364	8/12/2022	Uniforms & Wearing Appare	05700
0000000	000653	GALLS, ARAMARK CO, LLC	021707660	7/22/2022	4001-021070-5410-	118.17	67364	8/12/2022	Uniforms & Wearing Appare	05700
0000000	000653	GALLS, ARAMARK CO, LLC	021721169	7/25/2022	4001-021070-5410-	35.98	67364	8/12/2022	Uniforms & Wearing Appare	05700
0000000	000653	GALLS, ARAMARK CO, LLC	021730113	7/26/2022	4001-021070-5410-	45.47	67364	8/12/2022	Uniforms & Wearing Appare	05700
					CHECK TOTAL	353.41				
0000000	001191	SHERIFF-PETTYCASH	904681	7/21/2022	4001-021070-5410-	16.00	67401	8/12/2022	Uniforms & Wearing Appare	05700
0000000	001191	SHERIFF-PETTYCASH	904688	7/26/2022	4001-021070-5410-	93.21	67401	8/12/2022	Uniforms & Wearing Appare	05700
					CHECK TOTAL	109.21				
0000000	001191	SHERIFF-PETTYCASH	004505	8/12/2022	4001-021070-5410-	41.09	67542	8/31/2022	Uniforms & Wearing Appare	05707
0000000	001191	SHERIFF-PETTYCASH	004510	8/15/2022	4001-021070-5410-	24.00	67542	8/31/2022	Uniforms & Wearing Appare	05707
					CHECK TOTAL	65.09				
0000000	001191	SHERIFF-PETTYCASH	004514	8/17/2022	4001-021070-5410-	119.98	67543	8/31/2022	Uniforms & Wearing Appare	05707
					CHECK TOTAL	119.98				
0000000	008280	SMYTH COUNTY COMMUNITY HO	82711	8/01/2022	4001-021070-5415-3	150.00	67408	8/12/2022	Drug Testing (Employees)	05700
					CHECK TOTAL	150.00				
0000000	001191	SHERIFF-PETTYCASH	004511	8/15/2022	4001-021070-5503-	140.00	67542	8/31/2022	Travel (Subsist. & Lodgin	05707
0000000	001191	SHERIFF-PETTYCASH	004513	8/17/2022	4001-021070-5503-	42.11	67542	8/31/2022	Travel (Subsist. & Lodgin	05707
					CHECK TOTAL	182.11				
0000000	001191	SHERIFF-PETTYCASH	904675	7/18/2022	4001-021070-5504-	140.65	67401	8/12/2022	Travel (Conference & Education	05700
0000000	001191	SHERIFF-PETTYCASH	904676	7/18/2022	4001-021070-5504-	155.94	67401	8/12/2022	Travel (Conference & Education	05700
					CHECK TOTAL	296.59				
0000000	001191	SHERIFF-PETTYCASH	904693	8/01/2022	4001-021070-5505-	9.00	67402	8/12/2022	Travel (Extradition Of Pr	05700
					CHECK TOTAL	9.00				
0000000	002421	CDW GOVERNMENT INC	BG47012	7/06/2022	4001-021070-8888-27	191.06	67282	8/05/2022	Information Systems/Maint	05697
					CHECK TOTAL	191.06				
0000000	008475	AMAZON CAPITAL SERVICES	1714-361J-1PDV	8/08/2022	4001-021070-8888-27	419.97	67449	8/19/2022	Information Systems/Maint	05704
					CHECK TOTAL	419.97				
0000000	008195	MOBILE COMMUNICATIONS	354001783-1	8/11/2022	4001-021070-8888-82	120.00	67534	8/31/2022	Radio System	05707
					CHECK TOTAL	120.00				
0000000	008535	PROFESS COMMUNIC SYSTEMS	116001156-1	8/05/2022	4001-021070-8888-82	25.00	67536	8/31/2022	Radio System	05707
					CHECK TOTAL	25.00				
0000000	001191	SHERIFF-PETTYCASH	904694	8/01/2022	4001-021070-8888-84	1,462.92	67402	8/12/2022	OSHA-Equipment staff/vehicles	05700
					CHECK TOTAL	1,462.92				
0000000	001191	SHERIFF-PETTYCASH	004503	8/09/2022	4001-021070-8888-84	274.64	67542	8/31/2022	OSHA-Equipment staff/vehicles	05707
					CHECK TOTAL	274.64				
					MAJOR ACCT. TOTAL	39,334.20				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002178	HUNGATE BUSINESS SERVICES	205105	7/29/2022	4001-022010-3005-	-				
					CHECK TOTAL	13.44	67297	8/05/2022	Services Contracts-Mainte	05697
						13.44				
0000000	006637	GERONIMO DEVELOPMENT CORP	14391 8/22-8/23	8/01/2022	4001-022010-3005-	-				
					CHECK TOTAL	619.00	67365	8/12/2022	Services Contracts-Mainte	05700
						619.00				
0000000	002178	HUNGATE BUSINESS SERVICES	205299	8/02/2022	4001-022010-3005-	-				
					CHECK TOTAL	21.84	67369	8/12/2022	Services Contracts-Mainte	05700
						21.84				
0000000	006747	GREAT AMERICA FINANCIAL	32208842	8/10/2022	4001-022010-3005-	-				
					CHECK TOTAL	319.00	67526	8/31/2022	Services Contracts-Mainte	05707
						319.00				
0000000	003760	MCCOLLUM BOTTLED WATER	1085016	7/29/2022	4001-022010-5308-	-				
0000000	003760	MCCOLLUM BOTTLED WATER	62837TL	7/22/2022	4001-022010-5308-	-				
					CHECK TOTAL	22.85	67300	8/05/2022	Reimbursed Office Supplie	05697
						10.35	67300	8/05/2022	Reimbursed Office Supplie	05697
						22.85				
0000000	006618	SOUTHWEST SHREDDING DBA	27228	7/14/2022	4001-022010-5308-	-				
					CHECK TOTAL	48.00	67305	8/05/2022	Reimbursed Office Supplie	05697
						48.00				
0000000	006618	SOUTHWEST SHREDDING DBA	27396	8/11/2022	4001-022010-5308-	-				
					CHECK TOTAL	48.00	67546	8/31/2022	Reimbursed Office Supplie	05707
						48.00				
0000000	003520	WALMART (COMM ATTY)	1643647286	8/07/2022	4001-022010-5308-	-				
					CHECK TOTAL	46.67	67557	8/31/2022	Reimbursed Office Supplie	05707
						46.67				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	59183	8/12/2022	4001-022010-5308-	-				
					CHECK TOTAL	419.94	67562	8/31/2022	Reimbursed Office Supplie	05707
						419.94				
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB DCC JUL22	7/27/2022	4001-022010-5501-	-				
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB JULY22	7/08/2022	4001-022010-5501-	-				
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB DCC JUL22	7/27/2022	4001-022010-5505-	-				
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB DCC JUL22	7/27/2022	4001-022010-5505-	-				
					CHECK TOTAL	526.97	67293	8/05/2022	Travel - Mileage	05697
						381.54	67293	8/05/2022	Travel - Mileage	05697
						33.93	67293	8/05/2022	Travel - (Subsist. & Lodg	05697
						32.30	67293	8/05/2022	Travel - (Subsist. & Lodg	05697
						79.20	67293	8/05/2022	Travel - (Subsist. & Lodg	05697
						526.97				
0000000	008783	LOCAL GOVT PARALEGAL ASSO	22 MEMBER DUES	8/03/2022	4001-022010-5801-	-				
					CHECK TOTAL	50.00	67378	8/12/2022	Dues & Association Member	05700
						50.00				
					MAJOR ACCT. TOTAL	2,135.71				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	002343	VISA	#2101	AUG22	4001-022011-5203-	-				
0000000	002343	VISA	#2101	AUG22	4001-022011-5504-	-				
0000000	002343	VISA	#2101	AUG22	4001-022011-5504-	-				
					CHECK TOTAL	49.18				
					MAJOR ACCT. TOTAL	49.18				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	003401	WALMART (SHERIFF)	1643129148	7/19/2022	4001-031030-5401-	249.00	67321	8/05/2022	Office Supplies	05697
					- CHECK TOTAL	249.00				
					MAJOR ACCT. TOTAL	249.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007452	EATON CORPORATION	946927583	7/01/2022	4001-031040-3005-	-				
					CHECK TOTAL	12,034.37	67292	8/05/2022	Service Contracts-Mainten	05697
						12,034.37				
0000000	003139	CENTURYLINK	309836212 JUL22	7/26/2022	4001-031040-3005-	-				
					CHECK TOTAL	1,564.85	67347	8/12/2022	Service Contracts-Mainten	05700
						1,564.85				
0000000	008680	VOIANCE LANGUAGE SVCS LLC	2022038945	7/31/2022	4001-031040-3005-	-				
					CHECK TOTAL	2.04	67477	8/19/2022	Service Contracts-Mainten	05704
						2.04				
0000000	008535	PROFESS COMMUNIC SYSTEMS	80000392	9/01/2022	4001-031040-3005-	-				
					CHECK TOTAL	3,735.00	67536	8/31/2022	Service Contracts-Mainten	05707
						3,735.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201JUL22	7/18/2022	4001-031040-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2381153226JUL22	7/28/2022	4001-031040-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609JUL22	7/22/2022	4001-031040-5101-	-				
					CHECK TOTAL	86.43	67448	8/19/2022	Radio Site Improvements &	05704
						100.43	67448	8/19/2022	Radio Site Improvements &	05704
						110.01	67448	8/19/2022	Radio Site Improvements &	05704
						296.87				
0000000	006235	SUBURBAN PROPANE-1241	1241-264357	8/03/2022	4001-031040-5101-	-				
					CHECK TOTAL	601.08	67471	8/19/2022	Radio Site Improvements &	05704
						601.08				
0000000	002343	VISA	#1939 AUG22	7/31/2022	4001-031040-8788-24	-				
					CHECK TOTAL	140.61	67476	8/19/2022	Basic 911 Training	05704
						140.61				
0000000	007024	BEST WAY INC	INV1037	7/28/2022	4001-031040-8888-25	-				
					CHECK TOTAL	2,079.20	67450	8/19/2022	E-911 Signs	05704
						2,079.20				
					MAJOR ACCT. TOTAL	20,454.02				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	AUG22 FIRE	8/09/2022	4001-032020-5604-2 - CHECK TOTAL	8,333.33 8,333.33	67426	8/12/2022	Town of Marion Fire	05701
0000000	003798	CHILHOWIE FIRE DEPT/EMS	AUG22 FIRE	8/09/2022	4001-032020-5604-3 - CHECK TOTAL	8,333.33 8,333.33	67350	8/12/2022	Town of Chilhowie Fire	05701
0000000	000729	ADWOLFE VOL. FIRE DEPART.	AUG22	8/09/2022	4001-032020-5604-40 - CHECK TOTAL	3,550.42 3,550.42	67324	8/12/2022	Adwolfe VFD	05701
0000000	000729	ADWOLFE VOL. FIRE DEPART.	ROOF REIMB	8/13/2022	4001-032020-5604-40 - CHECK TOTAL	9,000.00 9,000.00	67446	8/19/2022	Adwolfe VFD	05704
0000000	000731	ATKINS VOL. FIRE DEPART.	AUG22	8/09/2022	4001-032020-5604-41 - CHECK TOTAL	3,268.42 3,268.42	67332	8/12/2022	Atkins VFD	05701
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	AUG22	8/09/2022	4001-032020-5604-42 - CHECK TOTAL	3,524.75 3,524.75	67392	8/12/2022	Nebo VFD	05701
0000000	000728	SUGAR GROVE VOL FIRE DEPT	AUG22	8/09/2022	4001-032020-5604-43 - CHECK TOTAL	3,280.33 3,280.33	67417	8/12/2022	Sugar Grove VFD	05701
0000000	000725	SALTVILLE VOL. FIRE DEPT.	AUG22	8/09/2022	4001-032020-5604-44 - CHECK TOTAL	3,354.83 3,354.83	67400	8/12/2022	Town of Saltville Fire	05701
MAJOR ACCT. TOTAL						42,645.41				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008182	TOWN OF MARION	AUG22 EMS	8/09/2022	4001-032030-5604-3 - CHECK TOTAL	12,500.00 12,500.00	67426	8/12/2022	Town of Marion EMS	05701
0000000	003798	CHILHOWIE FIRE DEPT/EMS	AUG22 EMS	8/09/2022	4001-032030-5604-4 - CHECK TOTAL	12,500.00 12,500.00	67350	8/12/2022	Town of Chilhowie EMS	05701
0000000	008586	TOWN OF SALTVILLE, TREAS	AUG22	8/09/2022	4001-032030-5604-6 - CHECK TOTAL	12,500.00 12,500.00	67428	8/12/2022	Town of Saltville EMS	05701
0000000	000752	SUGAR GROVE LIFE SAV CREW	AUG22	8/09/2022	4001-032030-5604-7 - CHECK TOTAL	4,750.00 4,750.00	67416	8/12/2022	Sugar Grove Rescue Squad	05701
MAJOR ACCT. TOTAL						42,250.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005221	SOUTHWEST VA REGIONAL	AUG22 OP	8/09/2022	4001-033010-7001-	-	67414	8/12/2022	Regional Jail Operational	05701
0000000	005221	SOUTHWEST VA REGIONAL	AUG22 DEBT	8/09/2022	4001-033010-7002-	-	67414	8/12/2022	Regional Jail Debt Servic	05701
					CHECK TOTAL	163,116.99				
					MAJOR ACCT. TOTAL	163,116.99				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----	
0000000	008738	TRI-CITIES/SWVA REGIONAL	A73120222160777	7/31/2022	4001-034010-3007-	- CHECK TOTAL	461.40 461.40	67474	8/19/2022	Advertising	05704	
0000000	008475	AMAZON CAPITAL SERVICES	1YDY-GDJ7-Q3DD	8/20/2022	4001-034010-5401-	- CHECK TOTAL	59.50 59.50	67510	8/31/2022	Office Supplies	05707	
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-773594	6/30/2022	4001-034010-5406-	-	168.42	67299	8/05/2022	Fuel	05697	
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-776833	7/15/2022	4001-034010-5406-	- CHECK TOTAL	232.47 400.89	67299	8/05/2022	Fuel	05697	
0000000	008766	PENNINGTON, KENNETH	REIMB AUG22	8/10/2022	4001-034010-5504-	- CHECK TOTAL	241.00 241.00	67394	8/12/2022	Travel (Convention & Educ	05700	
MAJOR ACCT. TOTAL							1,162.79					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001797	SMYTH CO ANIMAL HOSPITAL	228342	8/10/2022	4001-035010-3002-	-				
0000000	001797	SMYTH CO ANIMAL HOSPITAL	228437	8/12/2022	4001-035010-3002-	-				
					CHECK TOTAL	1,417.08				
0000000	001797	SMYTH CO ANIMAL HOSPITAL	228493	8/15/2022	4001-035010-3002-	-				
0000000	001797	SMYTH CO ANIMAL HOSPITAL	228707	8/22/2022	4001-035010-3002-	-				
					CHECK TOTAL	272.29				
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801JUL22	7/25/2022	4001-035010-5101-	-				
					CHECK TOTAL	39.46				
0000000	003139	CENTURYLINK	309977725 AUG22	8/01/2022	4001-035010-5203-	-				
					CHECK TOTAL	215.74				
0000000	007769	TODD'S FUEL	37049	8/12/2022	4001-035010-5406-	-				
					CHECK TOTAL	1,046.12				
0000000	000582	ARMY & NAVY	54100	8/15/2022	4001-035010-5410-	-				
					CHECK TOTAL	135.00				
0000000	000855	SMYTH CO HEALTH DEPT.	135574059	8/01/2022	4001-035010-5420-	-				
					CHECK TOTAL	695.92				
0000000	000856	SMYTH FARM BUREAU	8-22-22 AC	8/22/2022	4001-035010-5420-	-				
					CHECK TOTAL	28.98				
0000000	006904	GLADE SPRING VETERINARY	13547	7/06/2022	4001-035010-5802-	-				
0000000	006904	GLADE SPRING VETERINARY	14279 KOHARI	7/06/2022	4001-035010-5802-	-				
0000000	006904	GLADE SPRING VETERINARY	16320	7/19/2022	4001-035010-5802-	-				
					CHECK TOTAL	175.00				
					MAJOR ACCT. TOTAL	4,025.59				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004086	TREASURER OF VIRGINIA	MILLER, FRANCES	7/20/2022	4001-035030-3001-	20.00	67314	8/05/2022	Professional Health Servi	05697
					- CHECK TOTAL	20.00				
0000000	004086	TREASURER OF VIRGINIA	LOMSAK, SKIDMORE	8/18/2022	4001-035030-3001-	60.00	67551	8/31/2022	Professional Health Servi	05707
					- CHECK TOTAL	60.00				
					MAJOR ACCT. TOTAL	80.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0091	7/31/2022	4001-035050-3005-	-	42.50	67341	8/12/2022	Services Contracts -Maint	05700
						CHECK TOTAL	42.50				
0000000	000920	AFTON COMMUNICATIONS CORP	280667	8/01/2022	4001-035050-5203-	-	47.80	67326	8/12/2022	Telecommunications	05700
						CHECK TOTAL	47.80				
0000000	006696	VERIZON WIRELESS	9912574355	8/02/2022	4001-035050-5203-	-	40.01	67556	8/31/2022	Telecommunications	05707
						CHECK TOTAL	40.01				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-773594	6/30/2022	4001-035050-5408-	-	137.96	67299	8/05/2022	Vehicle & Powered Equip.	05697
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-776833	7/15/2022	4001-035050-5408-	-	105.54	67299	8/05/2022	Vehicle & Powered Equip.	05697
						CHECK TOTAL	243.50				
0000000	008604	GEOPLIANT, LLC	INV-151956	8/23/2022	4001-035050-7002-	-	1,936.00	67525	8/31/2022	Software	05707
						CHECK TOTAL	1,936.00				
						MAJOR ACCT. TOTAL	2,309.81				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004035	R & R ENTERPRISES, INC	73646	7/25/2022	4001-042030-3005-	-				
					CHECK TOTAL	55.00	67398	8/12/2022	Services Contracts -Maint	05700
						55.00				
0000000	004035	R & R ENTERPRISES, INC	74761	8/25/2022	4001-042030-3005-	-				
					CHECK TOTAL	55.00	67538	8/31/2022	Services Contracts -Maint	05707
						55.00				
0000000	007911	BB&T/TRUIST GOVT FINANCE	SW TRUCK PAYOFF	7/13/2022	4001-042030-3022-	-				
					CHECK TOTAL	33,462.00	67444	8/12/2022	Solid Waste Truck Debt Pa	05703
						33,462.00				
0000000	002043	BERRY HOME CENTERS	27842	7/20/2022	4001-042030-3025-	-				
0000000	002043	BERRY HOME CENTERS	29711	8/02/2022	4001-042030-3025-	-				
					CHECK TOTAL	83.32	67333	8/12/2022	Landfill Maintenance	05700
						67.96	67333	8/12/2022	Landfill Maintenance	05700
						83.32				
0000000	005100	TRUCKPRO	253-0085810	7/08/2022	4001-042030-3025-	-				
					CHECK TOTAL	68.25	67432	8/12/2022	Landfill Maintenance	05700
						68.25				
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508JUL22	7/26/2022	4001-042030-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906JUL22	7/26/2022	4001-042030-5101-	-				
					CHECK TOTAL	177.50	67271	8/05/2022	Electrical Service	05698
						153.70	67271	8/05/2022	Electrical Service	05698
						177.50				
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905JUL22	7/26/2022	4001-042030-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901JUL22	7/26/2022	4001-042030-5101-	-				
					CHECK TOTAL	25.06	67272	8/05/2022	Electrical Service	05698
						9.31	67272	8/05/2022	Electrical Service	05698
						25.06				
0000000	000512	AEP/APPALACHIAN POWER CO	2760316808JUL22	7/26/2022	4001-042030-5101-	-				
					CHECK TOTAL	164.97	67273	8/05/2022	Electrical Service	05698
						164.97				
0000000	003139	CENTURYLINK	309983928 JUL22	7/01/2022	4001-042030-5203-	-				
					CHECK TOTAL	140.00	67283	8/05/2022	Telecommunications	05697
						140.00				
0000000	008475	AMAZON CAPITAL SERVICES	11TX-KR69-QJ63	7/02/2022	4001-042030-5401-	-				
					CHECK TOTAL	53.48	67276	8/05/2022	Office Supplies	05697
						53.48				
0000000	008339	ADVANCE AUTO PARTS	7651219929325	7/16/2022	4001-042030-5408-	-				
					CHECK TOTAL	80.00	67270	8/05/2022	Vehicle & Powered Equip.	05697
						80.00				
0000000	008591	J.J. KELLER & ASSOC	9107141409	7/07/2022	4001-042030-5408-	-				
					CHECK TOTAL	398.08	67298	8/05/2022	Vehicle & Powered Equip.	05697
						398.08				
0000000	007624	UNITY HYDRAULICS	33262	7/18/2022	4001-042030-5408-	-				
					CHECK TOTAL	298.67	67316	8/05/2022	Vehicle & Powered Equip.	05697
						298.67				
0000000	001444	WORLDWIDE EQUIPMENT	26W125992	5/16/2022	4001-042030-5408-	-				
0000000	001444	WORLDWIDE EQUIPMENT	26W126103	6/01/2022	4001-042030-5408-	-				
0000000	001444	WORLDWIDE EQUIPMENT	26W126152	6/09/2022	4001-042030-5408-	-				
					CHECK TOTAL	2,512.02	67322	8/05/2022	Vehicle & Powered Equip.	05697
						561.56	67322	8/05/2022	Vehicle & Powered Equip.	05697
						20.00	67322	8/05/2022	Vehicle & Powered Equip.	05697
						1,930.46	67322	8/05/2022	Vehicle & Powered Equip.	05697
						2,512.02				
0000000	008339	ADVANCE AUTO PARTS	7651220336058	7/22/2022	4001-042030-5408-	-				
					CHECK TOTAL	5.10	67323	8/12/2022	Vehicle & Powered Equip.	05700
						5.10				
0000000	008214	BEST ONE TIRE OF KNOX	2051005944	7/27/2022	4001-042030-5408-	-				
					CHECK TOTAL	3,960.00	67514	8/31/2022	Vehicle & Powered Equip.	05707
						3,960.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008708	RICK'S MOBILE WELDING & R	0279	8/29/2022	4001-042030-5408-	-				
					CHECK TOTAL	600.00	67539	8/31/2022	Vehicle & Powered Equip.	05707
						600.00				
0000000	006644	RUBBEREDGE LLC	40391	7/25/2022	4001-042030-5408-	-				
					CHECK TOTAL	1,819.95	67540	8/31/2022	Vehicle & Powered Equip.	05707
						1,819.95				
0000000	000856	SMYTH FARM BUREAU	8-8-22 SW	8/08/2022	4001-042030-5408-	-				
					CHECK TOTAL	15.95	67545	8/31/2022	Vehicle & Powered Equip.	05707
						15.95				
0000000	007624	UNITY HYDRAULICS	33420	8/09/2022	4001-042030-5408-	-				
					CHECK TOTAL	20.42	67553	8/31/2022	Vehicle & Powered Equip.	05707
						20.42				
0000000	001053	THE SCALE WORKS	31323	7/26/2022	4001-042030-8888-13 -	-				
					CHECK TOTAL	486.44	67309	8/05/2022	Scales-Service & Repairs	05697
						486.44				
0000000	006145	W-L HAULING INC	0805202202	8/05/2022	4001-042030-8888-26 -	-				
					CHECK TOTAL	5,000.00	67478	8/19/2022	Transfer Station Lease	05704
						5,000.00				
0000000	004261	CITY OF BRISTOL VIRGINIA	10015	8/01/2022	4001-042030-8888-28 -	-				
					CHECK TOTAL	38,079.98	67352	8/12/2022	Trans. Station (Disposal)	05700
						38,079.98				
0000000	008639	UNIVERSAL ENVIRONMENTAL S	IN0473989	8/01/2022	4001-042030-8888-28 -	-				
0000000	008639	UNIVERSAL ENVIRONMENTAL S	IN0473990	8/01/2022	4001-042030-8888-28 -	-				
					CHECK TOTAL	35.20	67554	8/31/2022	Trans. Station (Disposal)	05707
						9.60	67554	8/31/2022	Trans. Station (Disposal)	05707
						44.80				
0000000	008793	WM CORPORATE SVCS INC	0001186-4018-4	8/16/2022	4001-042030-8888-28 -	-				
					CHECK TOTAL	12,187.63	67560	8/31/2022	Trans. Station (Disposal)	05707
						12,187.63				
0000000	008761	DRAPER ADEN/TRC COMPANY	95345	7/27/2022	4001-042030-8888-51 -	-				
0000000	008761	DRAPER ADEN/TRC COMPANY	95344	7/27/2022	4001-042030-8888-52 -	-				
					CHECK TOTAL	4,301.50	67360	8/12/2022	Ground Water Monitoring &	05700
						1,364.75	67360	8/12/2022	Gas Monitoring & Flaring	05700
						5,666.25				
					MAJOR ACCT. TOTAL	105,459.87				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002043	BERRY HOME CENTERS	27327	7/18/2022	4001-042050-3004-	-				
					CHECK TOTAL	108.98	67277	8/05/2022	Repair & Maintenance	05697
						108.98				
0000000	000856	SMYTH FARM BUREAU	7-14-22 SW	7/14/2022	4001-042050-3004-	-				
0000000	000856	SMYTH FARM BUREAU	7-25-22 CS	7/25/2022	4001-042050-3004-	-				
0000000	000856	SMYTH FARM BUREAU	7-29-22 SW	7/29/2022	4001-042050-3004-	-				
0000000	000856	SMYTH FARM BUREAU	8-9-SS CS	8/09/2022	4001-042050-3004-	-				
					CHECK TOTAL	35.16	67545	8/31/2022	Repair & Maintenance	05707
						295.94				
0000000	004035	R & R ENTERPRISES, INC	73646	7/25/2022	4001-042050-3005-	-				
					CHECK TOTAL	580.25	67398	8/12/2022	Serv. Contracts-(Hauling	05700
						580.25				
0000000	004035	R & R ENTERPRISES, INC	74761	8/25/2022	4001-042050-3005-	-				
					CHECK TOTAL	580.25	67538	8/31/2022	Serv. Contracts-(Hauling	05707
						580.25				
0000000	000512	AEP/APPALACHIAN POWER CO	2415660709JUL22	7/22/2022	4001-042050-5101-	-				
					CHECK TOTAL	56.12	67272	8/05/2022	Electricity	05698
						56.12				
0000000	000512	AEP/APPALACHIAN POWER CO	2865726703JUL22	7/22/2022	4001-042050-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607JUL22	7/21/2022	4001-042050-5101-	-				
					CHECK TOTAL	29.45	67274	8/05/2022	Electricity	05698
						62.96				
0000000	000512	AEP/APPALACHIAN POWER CO	2030186106AUG22	8/15/2022	4001-042050-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2115311801AUG22	8/11/2022	4001-042050-5101-	-				
					CHECK TOTAL	23.83	67504	8/31/2022	Electricity	05707
						15.87	67504	8/31/2022	Electricity	05707
						39.70				
0000000	000512	AEP/APPALACHIAN POWER CO	2327294308AUG22	8/17/2022	4001-042050-5101-	-				
					CHECK TOTAL	15.94	67505	8/31/2022	Electricity	05707
						15.94				
0000000	000512	AEP/APPALACHIAN POWER CO	2425311806AUG22	8/12/2022	4001-042050-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2481843601AUG22	8/16/2022	4001-042050-5101-	-				
					CHECK TOTAL	37.50	67506	8/31/2022	Electricity	05707
						22.06	67506	8/31/2022	Electricity	05707
						59.56				
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504AUG22	8/19/2022	4001-042050-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2607309206AUG22	8/16/2022	4001-042050-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2637294303AUG22	8/18/2022	4001-042050-5101-	-				
					CHECK TOTAL	28.71	67507	8/31/2022	Electricity	05707
						26.54	67507	8/31/2022	Electricity	05707
						31.04	67507	8/31/2022	Electricity	05707
						86.29				
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005AUG22	8/15/2022	4001-042050-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2865726703AUG22	8/22/2022	4001-042050-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2917309201AUG22	8/16/2022	4001-042050-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607AUG22	8/19/2022	4001-042050-5101-	-				
					CHECK TOTAL	32.34	67508	8/31/2022	Electricity	05707
						31.12	67508	8/31/2022	Electricity	05707
						7.97	67508	8/31/2022	Electricity	05707
						30.57	67508	8/31/2022	Electricity	05707
						102.00				
0000000	002295	TOWN OF MARION, TREAS.	5000455 JUL22	7/15/2022	4001-042050-5103-	-				
					CHECK TOTAL	31.19	67311	8/05/2022	Water & Sewer	05697
						31.19				
0000000	005322	RYE VLY WATER AUTHORITY	RVW000284JUL22	7/29/2022	4001-042050-5103-	-				
					CHECK TOTAL	21.00	67399	8/12/2022	Water & Sewer	05700
						21.00				
0000000	000852	THOMAS BRIDGE WATER CORP.	1222 AUG22	8/01/2022	4001-042050-5103-	-				
					CHECK TOTAL	29.45	67547	8/31/2022	Water & Sewer	05707
						29.45				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	003139	CENTURYLINK	309983928	JUL22	4001-042050-5203-	774.12	67283	8/05/2022	Telecommunications	05697
					-	774.12				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	2,843.75				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008233	THE HOME DEPOT PRO	693061558	6/27/2022	4001-043020-3004-	-	-	-		
						CHECK TOTAL	67308	8/05/2022	Repair And Maintenance	05697
						119.00				
						119.00				
0000000	004459	TRANE	12692280	7/26/2022	4001-043020-3004-	-	-	-		
0000000	004459	TRANE	12692340	7/26/2022	4001-043020-3004-	-	-	-		
0000000	004459	TRANE	312766703	7/06/2022	4001-043020-3004-	-	-	-		
0000000	004459	TRANE	312821332	7/26/2022	4001-043020-3004-	-	-	-		
						CHECK TOTAL	67312	8/05/2022	Repair And Maintenance	05697
						173.94				
						293.70				
						1,780.00				
						739.00				
						2,638.76				
0000000	008475	AMAZON CAPITAL SERVICES	1XL7-YJFM-M69G	7/27/2022	4001-043020-3004-	-	-	-		
						CHECK TOTAL	67327	8/12/2022	Repair And Maintenance	05700
						41.89				
						41.89				
0000000	008560	BLEVINS HARDWARE LLC	290744	8/02/2022	4001-043020-3004-	-	-	-		
						CHECK TOTAL	67334	8/12/2022	Repair And Maintenance	05700
						14.99				
						14.99				
0000000	008301	MEADE EQUIPMENT	11413035	5/23/2022	4001-043020-3004-	-	-	-		
						CHECK TOTAL	67385	8/12/2022	Repair And Maintenance	05700
						879.51				
						879.51				
0000000	008233	THE HOME DEPOT PRO	698094919	7/26/2022	4001-043020-3004-	-	-	-		
						CHECK TOTAL	67419	8/12/2022	Repair And Maintenance	05700
						75.53				
						75.53				
0000000	004459	TRANE	12692238	7/26/2022	4001-043020-3004-	-	-	-		
						CHECK TOTAL	67430	8/12/2022	Repair And Maintenance	05700
						173.94				
						173.94				
0000000	004459	TRANE	312763915	7/06/2022	4001-043020-3005-	-	-	-		
						CHECK TOTAL	67312	8/05/2022	Service Contracts-Mainten	05697
						2,717.75				
						2,717.75				
0000000	008035	VERTICAL SOLUTIONS, INC.	7206	6/30/2022	4001-043020-3005-	-	-	-		
						CHECK TOTAL	67435	8/12/2022	Service Contracts-Mainten	05700
						400.00				
						400.00				
0000000	008699	EAST TN SPRINKLER CO	106-20415	6/21/2022	4001-043020-3006-	-	-	-		
						CHECK TOTAL	67291	8/05/2022	Sprinkler/Alarm System In	05697
						220.90				
						220.90				
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202AUG22	8/19/2022	4001-043020-5101-	-	-	-		
						CHECK TOTAL	67507	8/31/2022	Electrical Services	05707
						5,383.43				
						5,383.43				
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204JUL22	7/21/2022	4001-043020-5101-1	-	-	-		
						CHECK TOTAL	67273	8/05/2022	Parking Deck Utilities	05698
						256.66				
						256.66				
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204AUG22	8/19/2022	4001-043020-5101-1	-	-	-		
						CHECK TOTAL	67507	8/31/2022	Parking Deck Utilities	05707
						250.37				
						250.37				
0000000	008233	THE HOME DEPOT PRO	695037762	7/08/2022	4001-043020-5405-	-	-	-		
						CHECK TOTAL	67308	8/05/2022	Laundry, Janitorial, Hous	05697
						19.68				
						19.68				
0000000	008475	AMAZON CAPITAL SERVICES	1PYM-9Q3N-7MLX	7/29/2022	4001-043020-5405-	-	-	-		
						CHECK TOTAL	67327	8/12/2022	Laundry, Janitorial, Hous	05700
						113.90				
						113.90				
MAJOR ACCT. TOTAL										
						13,306.31				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
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0000000	004459	TRANE	312763915	7/06/2022	4001-043030-3005-	-				
					CHECK TOTAL	2,717.75	67312	8/05/2022	Services Contracts Mainte	05697
						2,717.75				
0000000	000512	AEP/APPALACHIAN POWER CO	2541656407AUG22	8/10/2022	4001-043030-5101-	-				
					CHECK TOTAL	1,751.31	67506	8/31/2022	Electrical Service	05707
						1,751.31				
0000000	002295	TOWN OF MARION, TREAS.	4000875 JULY22	7/29/2022	4001-043030-5103-	-				
					CHECK TOTAL	122.17	67427	8/12/2022	Water And Sewer Services	05700
						122.17				
					MAJOR ACCT. TOTAL	4,591.23				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008319	NALCO COMPANY, LLC	6660110659	7/07/2022	4001-043040-3005-	-				
					CHECK TOTAL	173.91	67301	8/05/2022	Service Contracts-Mainten	05697
						173.91				
0000000	004459	TRANE	312763915	7/06/2022	4001-043040-3005-	-				
					CHECK TOTAL	2,717.75	67312	8/05/2022	Service Contracts-Mainten	05697
						2,717.75				
0000000	008035	VERTICAL SOLUTIONS, INC.	7206	6/30/2022	4001-043040-3005-	-				
					CHECK TOTAL	100.00	67435	8/12/2022	Service Contracts-Mainten	05700
						100.00				
0000000	008699	EAST TN SPRINKLER CO	106-20415	6/21/2022	4001-043040-3006-	-				
					CHECK TOTAL	220.95	67291	8/05/2022	Sprinkler/Alarm System In	05697
						220.95				
0000000	000512	AEP/APPALACHIAN POWER CO	2294541707AUG22	8/19/2022	4001-043040-5101-	-				
					CHECK TOTAL	6,262.97	67505	8/31/2022	Electricity	05707
						6,262.97				
0000000	003760	MCCOLLUM BOTTLED WATER	1083507	6/30/2022	4001-043040-5103-	-				
0000000	003760	MCCOLLUM BOTTLED WATER	1085445	7/29/2022	4001-043040-5103-	-				
					CHECK TOTAL	9.00	67300	8/05/2022	Water/Sewer	05697
						9.00				
0000000	003760	MCCOLLUM BOTTLED WATER	64479TL	8/05/2022	4001-043040-5103-	-				
					CHECK TOTAL	10.35	67464	8/19/2022	Water/Sewer	05704
						10.35				
0000000	001443	SWVMHI	23-0002-MB	8/09/2022	4001-043040-5103-	-				
					CHECK TOTAL	1,265.68	67472	8/19/2022	Water/Sewer	05704
						1,265.68				
0000000	008233	THE HOME DEPOT PRO	693551400	6/29/2022	4001-043040-5405-	-				
0000000	008233	THE HOME DEPOT PRO	694285966	7/05/2022	4001-043040-5405-	-				
0000000	008233	THE HOME DEPOT PRO	693061533	6/27/2022	4001-043040-5407-	-				
0000000	008233	THE HOME DEPOT PRO	693061541	6/27/2022	4001-043040-5407-	-				
					CHECK TOTAL	320.92	67308	8/05/2022	Repairs & Maintenance	05697
						320.92				
0000000	008560	BLEVINS HARDWARE LLC	291006	8/03/2022	4001-043040-5407-	-				
0000000	008560	BLEVINS HARDWARE LLC	291203	8/04/2022	4001-043040-5407-	-				
					CHECK TOTAL	160.97	67334	8/12/2022	Repairs & Maintenance	05700
						160.97				
0000000	006235	SUBURBAN PROPANE-1241	225578	3/22/2022	4001-043040-5407-	-				
					CHECK TOTAL	795.15	67415	8/12/2022	Repairs & Maintenance	05700
						795.15				
0000000	002343	VISA	#1939 AUG22	7/31/2022	4001-043040-5407-	-				
					CHECK TOTAL	116.96	67476	8/19/2022	Repairs & Maintenance	05704
						116.96				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-773594	6/30/2022	4001-043040-5408-	-				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-776833	7/15/2022	4001-043040-5408-	-				
					CHECK TOTAL	352.72	67299	8/05/2022	Vehicle Repair/Expense-Ga	05697
						352.72				
0000000	002343	VISA	#1939 AUG22	7/31/2022	4001-043040-5408-	-				
					CHECK TOTAL	51.00	67476	8/19/2022	Vehicle Repair/Expense-Ga	05704
						51.00				
					MAJOR ACCT. TOTAL	12,558.33				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000855	SMYTH CO HEALTH DEPT.	AUG22	8/09/2022	4001-051010-5601-	27,786.83	67407	8/12/2022	Local Health Department P	05701
					- CHECK TOTAL	27,786.83				
					MAJOR ACCT. TOTAL	27,786.83				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001218	MT ROGERS C S B	AUG22	8/09/2022	4001-052050-1006-7 - CHECK TOTAL	16,331.83 16,331.83	67387	8/12/2022	MT. Rogers Mental Health	05701
					MAJOR ACCT. TOTAL	16,331.83				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000573	DISTRICT III GOV. COOP.	AUG22 COOP	8/09/2022	4001-056000-6002-	-			District III Gov. Co-Op	05701
0000000	000573	DISTRICT III GOV. COOP.	AUG22 TRANSP	8/09/2022	4001-056000-6003-	-			District III Gov Transpor	05701
					CHECK TOTAL	2,503.24				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	AUG22	8/09/2022	4001-056000-6004-	-			Smyth Co Cham of Comm-Ass	05701
					CHECK TOTAL	4,583.33				
0000000	006131	SMYTH COUNTY TOURISM ASSC	AUG22	8/09/2022	4001-056000-6005-	-			Smyth Co Tourism Associat	05701
					CHECK TOTAL	8,333.33				
0000000	001683	MUSEUM OF THE MIDDLE	AUG22	8/09/2022	4001-056000-6012-2	-			Museum of the Middle App.	05701
					CHECK TOTAL	1,000.00				
0000000	003376	SMYTH CO FREE CLINIC	AUG22	8/09/2022	4001-056000-6012-7	-			Smyth County Free Clinic	05701
					CHECK TOTAL	4,166.66				
0000000	002315	LINCOLN THEATRE	AUG22	8/09/2022	4001-056000-6014-	-			Lincoln Theatre	05701
					CHECK TOTAL	1,250.00				
0000000	008755	MARION DOWNTOWN	AUG22	8/09/2022	4001-056000-6017-	-			Marion Down Town Revitali	05701
					CHECK TOTAL	833.33				
0000000	008545	FEEDING SOUTHWEST VA	FY22-23	7/25/2022	4001-056000-6027-	-			Feeding America	05697
					CHECK TOTAL	3,000.00				
0000000	008612	SMYTH ANIMAL RESCUE	AUG22	8/09/2022	4001-056000-6052-	-			Smyth Animal Rescue	05701
					CHECK TOTAL	1,250.00				
0000000	008415	BLUE RIDGE DISCOVERY CTR	AUG22	8/09/2022	4001-056000-6055-	-			Blue Ridge Discovery Center	05701
					CHECK TOTAL	1,250.00				
					MAJOR ACCT. TOTAL	28,169.89				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000811	WYTHEVILLE COMM. COLLEGE	AUG22	8/09/2022	4001-064010-5604-	-				
					CHECK TOTAL	1,611.00	67438	8/12/2022	Wytheville Community Coll	05701
						1,611.00				
0000000	000514	VA HIGHLANDS COMM COLLEGE	AUG22	8/09/2022	4001-064010-5605-	-				
					CHECK TOTAL	4,144.33	67433	8/12/2022	VA Highlands Community Co	05701
						4,144.33				
					MAJOR ACCT. TOTAL	5,755.33				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008699	EAST TN SPRINKLER CO	106-20415	6/21/2022	4001-073010-5407-	- 220.95	- 67291	- 8/05/2022	Repairs & Maintenance	05697
					CHECK TOTAL	220.95				
0000000	004459	TRANE	312797692	7/18/2022	4001-073010-5407-	- 585.00	- 67312	- 8/05/2022	Repairs & Maintenance	05697
					CHECK TOTAL	585.00				
0000000	007997	SMYTH COUNTY PUBLIC	AUG22	8/09/2022	4001-073010-7302-	- 62,500.00	- 67410	- 8/12/2022	Smyth County Library	05701
					CHECK TOTAL	62,500.00				
					MAJOR ACCT. TOTAL	63,305.95				

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P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	005144	CAMPBELL, ROBERT J	PLANCOMM072822	7/28/2022	4001-081010-1006-1 - CHECK TOTAL	75.00 75.00	67281	8/05/2022	Smyth Co Planning Comm. B	05697
0000000	007674	DAVIDSON JR, GRAHAM	PLANCOMM072822	7/28/2022	4001-081010-1006-1 - CHECK TOTAL	75.00 75.00	67287	8/05/2022	Smyth Co Planning Comm. B	05697
0000000	008095	DEAN, TONY	PLANCOMM072822	7/28/2022	4001-081010-1006-1 - CHECK TOTAL	75.00 75.00	67289	8/05/2022	Smyth Co Planning Comm. B	05697
0000000	007673	SHEPHERD, PAUL	PLANCOMM072822	7/28/2022	4001-081010-1006-1 - CHECK TOTAL	75.00 75.00	67304	8/05/2022	Smyth Co Planning Comm. B	05697
0000000	007116	WAGONER HAZEL	PLANCOMM072822	7/28/2022	4001-081010-1006-1 - CHECK TOTAL	75.00 75.00	67319	8/05/2022	Smyth Co Planning Comm. B	05697
0000000	005144	CAMPBELL, ROBERT J	PLANCOMM072822	7/28/2022	4001-081010-5501- - CHECK TOTAL	10.01 10.01	67281	8/05/2022	Travel (Mileage)	05697
0000000	007674	DAVIDSON JR, GRAHAM	PLANCOMM072822	7/28/2022	4001-081010-5501- - CHECK TOTAL	38.89 38.89	67287	8/05/2022	Travel (Mileage)	05697
0000000	008095	DEAN, TONY	PLANCOMM072822	7/28/2022	4001-081010-5501- - CHECK TOTAL	3.08 3.08	67289	8/05/2022	Travel (Mileage)	05697
0000000	007673	SHEPHERD, PAUL	PLANCOMM072822	7/28/2022	4001-081010-5501- - CHECK TOTAL	7.70 7.70	67304	8/05/2022	Travel (Mileage)	05697
0000000	007116	WAGONER HAZEL	PLANCOMM072822	7/28/2022	4001-081010-5501- - CHECK TOTAL	4.62 4.62	67319	8/05/2022	Travel (Mileage)	05697
MAJOR ACCT. TOTAL						439.30				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008787	VA ECONOMIC DEV ASSOC	200010755	8/11/2022	4001-081020-5504- - CHECK TOTAL	395.00 395.00	67475	8/19/2022	Travel (Conference Fees)	05704
0000000	000927	HURT & PROFFITT, INC.	73980	8/09/2022	4001-081020-8888-67 - CHECK TOTAL	505.00 505.00	67459	8/19/2022	Mapping Services	05704
					MAJOR ACCT. TOTAL	900.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008790	GREEN SPRING COLLABORATIV	08-2022	8/24/2022	4001-081030-3007-	-				
					CHECK TOTAL	3,000.00	67481	8/26/2022	Advertising (Marketing Bo	05708
						3,000.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909JUL22	7/26/2022	4001-081030-5101-	-				
					CHECK TOTAL	9.26	67272	8/05/2022	Electrical Services	05698
						9.26				
0000000	000512	AEP/APPALACHIAN POWER CO	2159480405AUG22	8/17/2022	4001-081030-5101-	-				
					CHECK TOTAL	9.12	67505	8/31/2022	Electrical Services	05707
						9.12				
0000000	007099	SWVA ALLIANCE FOR MANUFAC	AUG22	8/09/2022	4001-081030-8888-3	-				
					CHECK TOTAL	3,630.58	67418	8/12/2022	SVAM (Southwest VA Allian	05701
						3,630.58				
					MAJOR ACCT. TOTAL	6,648.96				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000711	EVERGREEN WATER & SOIL	AUG22	8/09/2022	4001-082030-5604-4 - CHECK TOTAL	2,500.00 2,500.00	67362	8/12/2022	Evergreen Soil & Water Co	05701
					MAJOR ACCT. TOTAL	2,500.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008705	VA COOPERATIVE EXTENSION	REIMB 8/18/22	8/18/2022	4001-083030-5401-	-	67555	8/31/2022	Office supplies	05707
0000000	008705	VA COOPERATIVE EXTENSION	REIMB 8/23/22	8/23/2022	4001-083030-5401-	-	67555	8/31/2022	Office supplies	05707
					CHECK TOTAL	1,707.54				
					MAJOR ACCT. TOTAL	1,707.54				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008769	BOARDWINE, TIMOTHY OR DAN	GRP7769-1	7/15/2022	4001-083040-5701-	-				
						CHECK TOTAL	67337	8/12/2022	CSA - Pool Funds	05702
						1,057.00				
0000000	008607	BRALEY & THOMPSON - VA	05402700008440	7/15/2022	4001-083040-5701-	-				
0000000	008607	BRALEY & THOMPSON - VA	05402900006662	7/15/2022	4001-083040-5701-	-				
0000000	008607	BRALEY & THOMPSON - VA	05402900006663	7/15/2022	4001-083040-5701-	-				
0000000	008607	BRALEY & THOMPSON - VA	05402900006664	7/15/2022	4001-083040-5701-	-				
0000000	008607	BRALEY & THOMPSON - VA	05402900006665	7/15/2022	4001-083040-5701-	-				
0000000	008607	BRALEY & THOMPSON - VA	05402900006666	7/15/2022	4001-083040-5701-	-				
0000000	008607	BRALEY & THOMPSON - VA	05402900006667	7/15/2022	4001-083040-5701-	-				
0000000	008607	BRALEY & THOMPSON - VA	05402900006668	7/15/2022	4001-083040-5701-	-				
0000000	008607	BRALEY & THOMPSON - VA	05403100008755	7/15/2022	4001-083040-5701-	-				
						CHECK TOTAL	67339	8/12/2022	CSA - Pool Funds	05702
						4,020.00				
						3,570.00				
						3,570.00				
						5,203.00				
						2,936.10				
						3,570.00				
						3,570.00				
						3,570.00				
						3,570.00				
						5,046.00				
						35,055.10				
0000000	008526	BRIDGES TREATMENT CENTER	762177	8/07/2022	4001-083040-5701-	-				
						CHECK TOTAL	67340	8/12/2022	CSA - Pool Funds	05702
						1,146.00				
0000000	008353	BURKE, HANNAH	GRP7780-1	7/15/2022	4001-083040-5701-	-				
						CHECK TOTAL	67342	8/12/2022	CSA - Pool Funds	05702
						772.00				
0000000	008566	CAMELOT CARE CENTERS LLC	VADCS-0122	7/25/2022	4001-083040-5701-	-				
0000000	008566	CAMELOT CARE CENTERS LLC	VADCS-0222	7/25/2022	4001-083040-5701-	-				
0000000	008566	CAMELOT CARE CENTERS LLC	VADCS-1221	7/25/2022	4001-083040-5701-	-				
						CHECK TOTAL	67344	8/12/2022	CSA - Pool Funds	05702
						5,465.00				
						5,070.00				
						6,717.00				
						17,252.00				
0000000	008194	CARR, MARY	GRP7821-1	8/10/2022	4001-083040-5701-	-				
						CHECK TOTAL	67346	8/12/2022	CSA - Pool Funds	05702
						142.25				
0000000	008122	CHILDHHELP INC. PHIL.	211311-32022	7/28/2022	4001-083040-5701-	-				
0000000	008122	CHILDHHELP INC. PHIL.	211311-52022-1	7/28/2022	4001-083040-5701-	-				
0000000	008122	CHILDHHELP INC. PHIL.	211311-62022	7/28/2022	4001-083040-5701-	-				
						CHECK TOTAL	67349	8/12/2022	CSA - Pool Funds	05702
						1,859.30				
						3,598.67				
						3,238.74				
						8,696.71				
0000000	004626	COMMONWEALTH CATHOLIC	GRP7788-1	7/05/2022	4001-083040-5701-	-				
0000000	004626	COMMONWEALTH CATHOLIC	GRP7877-1	7/15/2022	4001-083040-5701-	-				
						CHECK TOTAL	67354	8/12/2022	CSA - Pool Funds	05702
						149.84				
						4,555.00				
						4,704.84				
0000000	008784	CUMBERLAND HOSPITAL	30003380026	7/15/2022	4001-083040-5701-	-				
						CHECK TOTAL	67355	8/12/2022	CSA - Pool Funds	05702
						4,335.00				
0000000	000878	DEPAULS COMMUNITY RESOURC	TFC593-IN	8/10/2022	4001-083040-5701-	-				
						CHECK TOTAL	67356	8/12/2022	CSA - Pool Funds	05702
						2,400.00				
						2,400.00				
0000000	008749	DOMINION YOUTH SERVICES	DR ACAD052022	8/07/2022	4001-083040-5701-	-				
0000000	008749	DOMINION YOUTH SERVICES	DR ACAD122021	8/07/2022	4001-083040-5701-	-				
						CHECK TOTAL	67359	8/12/2022	CSA - Pool Funds	05702
						5,505.78				
						2,621.80				
						8,127.58				
0000000	008750	E&K ELKINS INC	2022-0221	7/27/2022	4001-083040-5701-	-				
						CHECK TOTAL	67361	8/12/2022	CSA - Pool Funds	05702
						340.00				
						340.00				
0000000	007718	GRAFTON SCHOOL, INC	GRP7792-1	7/15/2022	4001-083040-5701-	-				
						CHECK TOTAL	67366	8/12/2022	CSA - Pool Funds	05702
						9,070.00				
						9,070.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	004047	INTERCEPT YOUTH SERVICES	100542	7/08/2022	4001-083040-5701-	-	6,902.70	67370	8/12/2022	CSA - Pool Funds	05702
0000000	004047	INTERCEPT YOUTH SERVICES	100747	7/05/2022	4001-083040-5701-	-	7,108.20	67370	8/12/2022	CSA - Pool Funds	05702
0000000	004047	INTERCEPT YOUTH SERVICES	119110-042201	7/08/2022	4001-083040-5701-	-	7,077.81	67370	8/12/2022	CSA - Pool Funds	05702
0000000	004047	INTERCEPT YOUTH SERVICES	119110-052201	7/05/2022	4001-083040-5701-	-	7,214.96	67370	8/12/2022	CSA - Pool Funds	05702
0000000	004047	INTERCEPT YOUTH SERVICES	119111-042201	7/08/2022	4001-083040-5701-	-	6,321.81	67370	8/12/2022	CSA - Pool Funds	05702
0000000	004047	INTERCEPT YOUTH SERVICES	119111-052201	7/05/2022	4001-083040-5701-	-	6,458.96	67370	8/12/2022	CSA - Pool Funds	05702
0000000	004047	INTERCEPT YOUTH SERVICES	700747-1	7/05/2022	4001-083040-5701-	-	6,649.60	67370	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		47,734.04				
0000000	006797	KARDIA HEALTH SERVICES	306	7/08/2022	4001-083040-5701-	-	500.00	67371	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		500.00				
0000000	008427	KIRK, TORI	GRP7801-1	7/15/2022	4001-083040-5701-	-	772.00	67373	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		772.00				
0000000	005813	LIFELINE SERVICES	GRP7802-1	6/19/2022	4001-083040-5701-	-	450.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7803-1	7/28/2022	4001-083040-5701-	-	2,115.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7804-1	7/28/2022	4001-083040-5701-	-	520.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7805-1	7/27/2022	4001-083040-5701-	-	560.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7806-1	7/27/2022	4001-083040-5701-	-	770.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7807-1	7/18/2022	4001-083040-5701-	-	450.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7808-1	6/19/2022	4001-083040-5701-	-	450.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7809-1	7/18/2022	4001-083040-5701-	-	420.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7810-1	6/19/2022	4001-083040-5701-	-	420.00	67376	8/12/2022	CSA - Pool Funds	05702
0000000	005813	LIFELINE SERVICES	GRP7823-1	6/19/2022	4001-083040-5701-	-	280.00	67376	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		6,435.00				
0000000	008529	MANNING, CHRISTINA	GRP7811-1	7/15/2022	4001-083040-5701-	-	1,505.00	67379	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		1,505.00				
0000000	001222	MARION BAPTIST CHILD DEV.	GRP7812-1	7/08/2022	4001-083040-5701-	-	682.00	67381	8/12/2022	CSA - Pool Funds	05702
0000000	001222	MARION BAPTIST CHILD DEV.	GRP7813-1	6/14/2022	4001-083040-5701-	-	682.00	67381	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		1,364.00				
0000000	007049	MONTGOMERY MARK OR TAMMY	GRP7815-1	7/15/2022	4001-083040-5701-	-	1,220.00	67386	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		1,220.00				
0000000	008689	NDUTIME YOUTH & FAMILY SV	2022-GH-585	8/07/2022	4001-083040-5701-	-	8,303.40	67391	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		8,303.40				
0000000	008719	PARKS, CHAD OR AMANDA	GRP7816-1	7/15/2022	4001-083040-5701-	-	996.00	67393	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		996.00				
0000000	008691	PICKETT, JOSH OR SOMMER	GRP7817-1	7/15/2022	4001-083040-5701-	-	521.00	67395	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		521.00				
0000000	003014	SMYTH COUNTY DSS MASTERCA	31089	7/15/2022	4001-083040-5701-	-	269.32	67409	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		269.32				
0000000	008710	THOMPSON, CRAIG OR AMY	GRP7819-1	7/15/2022	4001-083040-5701-	-	969.00	67423	8/12/2022	CSA - Pool Funds	05702
					CHECK TOTAL		969.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008785	WHARTON, AMANDA	202278	7/27/2022	4001-083040-5701-	200.00	67437	8/12/2022	CSA - Pool Funds	05702
					- CHECK TOTAL	200.00				
					MAJOR ACCT. TOTAL	163,887.24				

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)	1643124205	7/19/2022	4003-091060-5401-	-	67320	8/05/2022	Office Supplies	05697
0000000	004083	WALMART (COUNTY ADMIN)	1643124205	7/19/2022	4003-091060-5402-	-	67320	8/05/2022	Food& Food Service Suppli	05697
					CHECK TOTAL	351.40				
					MAJOR ACCT. TOTAL	351.40				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008593	SHI INTERNATIONAL CORP	B15573170	7/26/2022	4038-011010-9001-	134.42	67403	8/12/2022	Computer Hardware	05700
					- CHECK TOTAL	134.42				
					MAJOR ACCT. TOTAL	134.42				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	004109	VUPS	07220408	7/31/2022	4501-085010-3004-	-				
					CHECK TOTAL	57.75	67436	8/12/2022	Miss Utility	05700
						57.75				
0000000	008339	ADVANCE AUTO PARTS	7651220844545	7/27/2022	4501-085010-3005-	-				
0000000	008339	ADVANCE AUTO PARTS	7651220944585	7/28/2022	4501-085010-3005-	-				
					CHECK TOTAL	15.72	67270	8/05/2022	Vehicle Maintenance	05697
						17.46	67270	8/05/2022	Vehicle Maintenance	05697
						33.18				
0000000	007046	MARION TIRE	53240	8/08/2022	4501-085010-3005-	-				
					CHECK TOTAL	20.00	67383	8/12/2022	Vehicle Maintenance	05700
						20.00				
0000000	000503	TRI-CITY BUSINESS MACHINE	AR28425	7/28/2022	4501-085010-3005-	-				
					CHECK TOTAL	200.18	67431	8/12/2022	Vehicle Maintenance	05700
						200.18				
0000000	001390	DAVIDSON TIRE SERVICE	32106	8/03/2022	4501-085010-3005-	-				
					CHECK TOTAL	642.52	67454	8/19/2022	Vehicle Maintenance	05704
						642.52				
0000000	007046	MARION TIRE	53275	8/10/2022	4501-085010-3005-	-				
					CHECK TOTAL	140.00	67463	8/19/2022	Vehicle Maintenance	05704
						140.00				
0000000	008339	ADVANCE AUTO PARTS	7651222245063	8/10/2022	4501-085010-3005-	-				
					CHECK TOTAL	49.13	67503	8/31/2022	Vehicle Maintenance	05707
						49.13				
0000000	001390	DAVIDSON TIRE SERVICE	32122	8/16/2022	4501-085010-3005-	-				
					CHECK TOTAL	695.24	67520	8/31/2022	Vehicle Maintenance	05707
						695.24				
0000000	007454	GREG'S HOME & AUTO	315-157344	8/18/2022	4501-085010-3005-	-				
					CHECK TOTAL	17.99	67527	8/31/2022	Vehicle Maintenance	05707
						17.99				
0000000	007046	MARION TIRE	53344	8/16/2022	4501-085010-3005-	-				
					CHECK TOTAL	48.00	67532	8/31/2022	Vehicle Maintenance	05707
						48.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101JUL22	7/26/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2028942007JUL22	7/22/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2033000502JUL22	7/22/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306JUL22	7/26/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201JUL22	7/27/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2138279001JUL22	7/22/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2175795505JUL22	7/22/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2185726706JUL22	7/22/2022	4501-085010-5101-	-				
					CHECK TOTAL	273.12	67271	8/05/2022	Electricity	05698
						44.11	67271	8/05/2022	Electricity	05698
						56.70	67271	8/05/2022	Electricity	05698
						12.78	67271	8/05/2022	Electricity	05698
						25.98	67271	8/05/2022	Electricity	05698
						15.26	67271	8/05/2022	Electricity	05698
						28.17	67271	8/05/2022	Electricity	05698
						15.13	67271	8/05/2022	Electricity	05698
					CHECK TOTAL	471.25				
0000000	000512	AEP/APPALACHIAN POWER CO	2262248806JUL22	7/25/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2381148804JUL22	7/25/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2404920106JUL22	7/25/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2466934904JUL22	7/26/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2578448801JUL22	7/25/2022	4501-085010-5101-	-				
					CHECK TOTAL	95.77	67272	8/05/2022	Electricity	05698
						99.90	67272	8/05/2022	Electricity	05698
						239.81	67272	8/05/2022	Electricity	05698
						10.01	67272	8/05/2022	Electricity	05698
						19.24	67272	8/05/2022	Electricity	05698
					CHECK TOTAL	464.73				
0000000	000512	AEP/APPALACHIAN POWER CO	2656222805JUL22	7/25/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2689058408JUL22	7/22/2022	4501-085010-5101-	-				
0000000	000512	AEP/APPALACHIAN POWER CO	2689068100JUL22	7/22/2022	4501-085010-5101-	-				
						605.91	67273	8/05/2022	Electricity	05698
						9.51	67273	8/05/2022	Electricity	05698
						9.42	67273	8/05/2022	Electricity	05698

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH		
0000000	000512	AEP/APPALACHIAN	POWER CO	2694465804JUL22	7/22/2022	4501-085010-5101-	-	16.15	67273	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2725660704JUL22	7/22/2022	4501-085010-5101-	-	15.13	67273	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2776934909JUL22	7/26/2022	4501-085010-5101-	-	15.13	67273	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2792962306JUL22	7/27/2022	4501-085010-5101-	-	13.60	67273	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2795281704JUL22	7/22/2022	4501-085010-5101-	-	9.51	67273	8/05/2022	Electricity	05698
						CHECK TOTAL		694.36				
0000000	000512	AEP/APPALACHIAN	POWER CO	2848365306JUL22	7/22/2022	4501-085010-5101-	-	9.61	67274	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2857085803JUL22	7/22/2022	4501-085010-5101-	-	36.17	67274	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2872344904JUL22	7/26/2022	4501-085010-5101-	-	10.50	67274	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2894642004JUL22	7/25/2022	4501-085010-5101-	-	218.30	67274	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2919595401JUL22	7/26/2022	4501-085010-5101-	-	491.41	67274	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2925763506JUL22	7/22/2022	4501-085010-5101-	-	9.22	67274	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2948244906JUL22	7/26/2022	4501-085010-5101-	-	87.14	67274	8/05/2022	Electricity	05698
0000000	000512	AEP/APPALACHIAN	POWER CO	2966222800JUL22	7/25/2022	4501-085010-5101-	-	10.86	67274	8/05/2022	Electricity	05698
						CHECK TOTAL		873.21				
0000000	000512	AEP/APPALACHIAN	POWER CO	2966764603JUL22	7/25/2022	4501-085010-5101-	-	10.31	67275	8/05/2022	Electricity	05698
						CHECK TOTAL		10.31				
0000000	000512	AEP/APPALACHIAN	POWER CO	2007538909AUG22	8/15/2022	4501-085010-5101-	-	9.71	67504	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2018186102AUG22	8/15/2022	4501-085010-5101-	-	9.12	67504	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2033000502AUG22	8/22/2022	4501-085010-5101-	-	68.03	67504	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2051786800AUG22	8/17/2022	4501-085010-5101-	-	104.12	67504	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2082014008AUG22	8/15/2022	4501-085010-5101-	-	15.89	67504	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2138279001AUG22	8/22/2022	4501-085010-5101-	-	15.46	67504	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2138949801AUG22	8/17/2022	4501-085010-5101-	-	217.82	67504	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2141904108AUG22	8/17/2022	4501-085010-5101-	-	10.94	67504	8/31/2022	Electricity	05707
						CHECK TOTAL		451.09				
0000000	000512	AEP/APPALACHIAN	POWER CO	2179409202AUG22	8/17/2022	4501-085010-5101-	-	81.30	67505	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2185726706AUG22	8/22/2022	4501-085010-5101-	-	15.98	67505	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2249386109AUG22	8/15/2022	4501-085010-5101-	-	295.83	67505	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2250590409AUG22	8/16/2022	4501-085010-5101-	-	9.90	67505	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2262281500AUG22	8/19/2022	4501-085010-5101-	-	9.42	67505	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2262568500AUG22	8/19/2022	4501-085010-5101-	-	15.96	67505	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2321386100AUG22	8/15/2022	4501-085010-5101-	-	18.13	67505	8/31/2022	Electricity	05707
						CHECK TOTAL		446.52				
0000000	000512	AEP/APPALACHIAN	POWER CO	2348886108AUG22	8/15/2022	4501-085010-5101-	-	9.42	67506	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2394141408AUG22	8/16/2022	4501-085010-5101-	-	9.81	67506	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2415660709AUG22	8/22/2022	4501-085010-5101-	-	38.46	67506	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2456616818AUG22	8/18/2022	4501-085010-5101-	-	9.12	67506	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2522934203AUG22	8/16/2022	4501-085010-5101-	-	57.15	67506	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2533156408AUG22	8/18/2022	4501-085010-5101-	-	9.42	67506	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2539793204AUG22	8/16/2022	4501-085010-5101-	-	45.62	67506	8/31/2022	Electricity	05707
						CHECK TOTAL		179.00				
0000000	000512	AEP/APPALACHIAN	POWER CO	2584186106AUG22	8/15/2022	4501-085010-5101-	-	106.31	67507	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2689058408AUG22	8/22/2022	4501-085010-5101-	-	9.81	67507	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN	POWER CO	2689068100AUG22	8/22/2022	4501-085010-5101-	-	9.53	67507	8/31/2022	Electricity	05707

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000512	AEP/APPALACHIAN POWER CO	2694465804AUG22	8/22/2022	4501-085010-5101-	17.73	67507	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN POWER CO	2725660704AUG22	8/22/2022	4501-085010-5101-	15.98	67507	8/31/2022	Electricity	05707
					CHECK TOTAL	159.36				
0000000	000512	AEP/APPALACHIAN POWER CO	2795281704AUG22	8/22/2022	4501-085010-5101-	9.63	67508	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN POWER CO	2812716302AUG22	8/17/2022	4501-085010-5101-	378.44	67508	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN POWER CO	2848365306AUG22	8/22/2022	4501-085010-5101-	9.53	67508	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN POWER CO	2857085803AUG22	8/22/2022	4501-085010-5101-	39.70	67508	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN POWER CO	2894186101AUG22	8/15/2022	4501-085010-5101-	15.89	67508	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN POWER CO	2925763506AUG22	8/22/2022	4501-085010-5101-	9.22	67508	8/31/2022	Electricity	05707
					CHECK TOTAL	462.41				
0000000	000512	AEP/APPALACHIAN POWER CO	2960186100AUG22	8/15/2022	4501-085010-5101-	15.89	67509	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN POWER CO	2966764603AUG22	8/22/2022	4501-085010-5101-	10.46	67509	8/31/2022	Electricity	05707
0000000	000512	AEP/APPALACHIAN POWER CO	2987018104AUG22	8/17/2022	4501-085010-5101-	9.81	67509	8/31/2022	Electricity	05707
					CHECK TOTAL	36.16				
0000000	003139	CENTURYLINK	310266732 JUL22	7/22/2022	4501-085010-5203-	594.27	67347	8/12/2022	Telephone	05700
					CHECK TOTAL	594.27				
0000000	004083	WALMART (COUNTY ADMIN)	1643124205	7/19/2022	4501-085010-5401-	10.82	67320	8/05/2022	Office Supplies	05697
					CHECK TOTAL	10.82				
0000000	008475	AMAZON CAPITAL SERVICES	1GXQ-K9RC-M1F6	7/30/2022	4501-085010-5401-	20.38	67327	8/12/2022	Office Supplies	05700
					CHECK TOTAL	20.38				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	58810	7/29/2022	4501-085010-5401-	99.10	67439	8/12/2022	Office Supplies	05700
					CHECK TOTAL	99.10				
0000000	008560	BLEVINS HARDWARE LLC	289138	7/20/2022	4501-085010-5405-	34.97	67278	8/05/2022	Maintenance Supplies	05697
0000000	008560	BLEVINS HARDWARE LLC	289195	7/20/2022	4501-085010-5405-	6.97	67278	8/05/2022	Maintenance Supplies	05697
					CHECK TOTAL	41.94				
0000000	008036	CORE & MAIN LP	R170533	7/08/2022	4501-085010-5405-	1,979.77	67286	8/05/2022	Maintenance Supplies	05697
					CHECK TOTAL	1,979.77				
0000000	007164	FERGUSON ENTERPRISES, INC.	9461871-1	7/15/2022	4501-085010-5405-	671.12	67363	8/12/2022	Maintenance Supplies	05700
0000000	007164	FERGUSON ENTERPRISES, INC.	9488740	7/15/2022	4501-085010-5405-	175.02	67363	8/12/2022	Maintenance Supplies	05700
					CHECK TOTAL	846.14				
0000000	007454	GREG'S HOME & AUTO	315-156329	8/03/2022	4501-085010-5405-	77.97	67368	8/12/2022	Maintenance Supplies	05700
					CHECK TOTAL	77.97				
0000000	008788	JET-VAC	SMYTH001-000631	8/11/2022	4501-085010-5405-	4,228.60	67460	8/19/2022	Maintenance Supplies	05704
					CHECK TOTAL	4,228.60				
0000000	005387	SALTVILLE MACHINE &	3102	8/02/2022	4501-085010-5405-	225.00	67469	8/19/2022	Maintenance Supplies	05704
					CHECK TOTAL	225.00				
0000000	000568	THWEATTS PLUMB & ELEC LLC	16308	7/20/2022	4501-085010-5405-	16.57	67473	8/19/2022	Maintenance Supplies	05704
0000000	000568	THWEATTS PLUMB & ELEC LLC	16338	8/06/2022	4501-085010-5405-	43.97	67473	8/19/2022	Maintenance Supplies	05704

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000568	THWEATTS PLUMB & ELEC LLC	16339	8/06/2022	4501-085010-5405-	9.16	67473	8/19/2022	Maintenance Supplies	05704
					- CHECK TOTAL	69.70				
0000000	002043	BERRY HOME CENTERS	30701	8/08/2022	4501-085010-5405-	14.99	67513	8/31/2022	Maintenance Supplies	05707
0000000	002043	BERRY HOME CENTERS	33326	8/24/2022	4501-085010-5405-	43.47	67513	8/31/2022	Maintenance Supplies	05707
0000000	002043	BERRY HOME CENTERS	33331	8/24/2022	4501-085010-5405-	15.38	67513	8/31/2022	Maintenance Supplies	05707
					- CHECK TOTAL	73.84				
0000000	007164	FERGUSON ENTERPRISES, INC.	9564124	7/29/2022	4501-085010-5405-	656.64	67523	8/31/2022	Maintenance Supplies	05707
					- CHECK TOTAL	656.64				
0000000	000856	SMYTH FARM BUREAU	7-15-22 WS	7/15/2022	4501-085010-5405-	17.58	67545	8/31/2022	Maintenance Supplies	05707
					- CHECK TOTAL	17.58				
0000000	000568	THWEATTS PLUMB & ELEC LLC	16342	8/11/2022	4501-085010-5405-	25.37	67548	8/31/2022	Maintenance Supplies	05707
					- CHECK TOTAL	25.37				
0000000	008754	WATER WORKS INC	HAY08250851	8/25/2022	4501-085010-5405-	79.86	67558	8/31/2022	Maintenance Supplies	05707
					- CHECK TOTAL	79.86				
0000000	000582	ARMY & NAVY	54120	8/05/2022	4501-085010-5410-	229.48	67511	8/31/2022	Uniforms	05707
0000000	000582	ARMY & NAVY	54256	8/19/2022	4501-085010-5410-	500.00	67511	8/31/2022	Uniforms	05707
					- CHECK TOTAL	729.48				
0000000	008281	BLUE RIDGE ANALYTICAL	6195	7/21/2022	4501-085010-5422-	240.00	67279	8/05/2022	Water Testing (coliform)	05697
					- CHECK TOTAL	240.00				
0000000	008281	BLUE RIDGE ANALYTICAL	6448	8/24/2022	4501-085010-5422-	442.00	67515	8/31/2022	Water Testing (coliform)	05707
					- CHECK TOTAL	442.00				
0000000	007421	BMS DIRECT	161080	7/31/2022	4501-085010-9004-	911.31	67280	8/05/2022	Processing of Bills	05697
					- CHECK TOTAL	911.31				
					MAJOR ACCT. TOTAL	17,522.16				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002295	TOWN OF MARION, TREAS.	3000015	JUL22	4501-085020-0102-	-	67427	8/12/2022	Atkins	05700
0000000	002295	TOWN OF MARION, TREAS.	837	JUL22	4501-085020-0102-	-	67427	8/12/2022	Atkins	05700
					CHECK TOTAL	7,357.30				
0000000	002295	TOWN OF MARION, TREAS.	5000012	JUL22	4501-085020-0103-	-	67311	8/05/2022	Route 16 South (Currin Va	05697
					CHECK TOTAL	5.00				
0000000	002295	TOWN OF MARION, TREAS.	5000012	AUG22	4501-085020-0103-	-	67550	8/31/2022	Route 16 South (Currin Va	05707
					CHECK TOTAL	5.00				
0000000	002295	TOWN OF MARION, TREAS.	4000598	JUL22	4501-085020-0104-1	-	67427	8/12/2022	EHM Park Main	05700
0000000	002295	TOWN OF MARION, TREAS.	4000682	JUL22	4501-085020-0104-1	-	67427	8/12/2022	EHM Park Main	05700
0000000	002295	TOWN OF MARION, TREAS.	4000683	JUL22	4501-085020-0104-1	-	67427	8/12/2022	EHM Park Main	05700
0000000	002295	TOWN OF MARION, TREAS.	3000607	JUL22	4501-085020-0105-	-	67427	8/12/2022	Industrial Park-Low	05700
0000000	002295	TOWN OF MARION, TREAS.	3000575	JUL22	4501-085020-0106-	-	67427	8/12/2022	Merillat	05700
0000000	002295	TOWN OF MARION, TREAS.	3000608	JUL22	4501-085020-0107-	-	67427	8/12/2022	Nicks Creek	05700
					CHECK TOTAL	7,680.00				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1600132001	JUL22	4501-085020-0202-	-	67425	8/12/2022	St. Clair's Creek	05700
0000000	000536	TOWN OF CHILHOWIE, TREAS.	700092001	JUL22	4501-085020-0203-	-	67425	8/12/2022	Fox Valley Road	05700
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1400141001	JUL22	4501-085020-0205-	-	67425	8/12/2022	Apple Valley Road Meter	05700
0000000	000536	TOWN OF CHILHOWIE, TREAS.	100170001	JUL22	4501-085020-0206-	-	67425	8/12/2022	St. John's Crossing	05700
					CHECK TOTAL	15,097.08				
0000000	002296	TOWN OF SALTVILLE, TREAS.	900001001	JUL22	4501-085020-0303-	-	67429	8/12/2022	Pleasant Heights	05700
0000000	002296	TOWN OF SALTVILLE, TREAS.	900003001	JUL22	4501-085020-0304-	-	67429	8/12/2022	Midway	05700
0000000	002296	TOWN OF SALTVILLE, TREAS.	900004001	JUL22	4501-085020-0305-	-	67429	8/12/2022	Poore Valley	05700
0000000	002296	TOWN OF SALTVILLE, TREAS.	600098001	JUL22	4501-085020-0306-	-	67429	8/12/2022	Cardwell (Water Tank)	05700
					CHECK TOTAL	5,824.34				
0000000	000852	THOMAS BRIDGE WATER CORP.	8/2/22	8/02/2022	4501-085020-0501-	-	67420	8/12/2022	Thomas Bridge	05700
0000000	000852	THOMAS BRIDGE WATER CORP.	1719	AUG22	4501-085020-0600-	-	67420	8/12/2022	Sewer Station Meters	05700
0000000	000852	THOMAS BRIDGE WATER CORP.	1773	AUG22	4501-085020-0600-	-	67420	8/12/2022	Sewer Station Meters	05700
					CHECK TOTAL	820.66				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	900002501	JUL22	4501-085020-0600-	-	67425	8/12/2022	Sewer Station Meters	05700
					CHECK TOTAL	4.51				
					MAJOR ACCT. TOTAL	36,793.89				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002295	TOWN OF MARION, TREAS.	11 JUNE22	8/15/2022	4501-085030-0001-	-				
						CHECK TOTAL	23,237.99	67550	8/31/2022	Town of Marion
							23,237.99			05707
0000000	000536	TOWN OF CHILHOWIE, TREAS.	JUNE 2022	7/19/2022	4501-085030-0002-	-				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	MAY 2022	7/19/2022	4501-085030-0002-	-				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	JUNE 2022	7/19/2022	4501-085030-0007-	-				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	MAY 2022	7/19/2022	4501-085030-0007-	-				
						CHECK TOTAL	11,902.89			
						MAJOR ACCT. TOTAL	35,140.88			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	000536	TOWN OF CHILHOWIE, TREAS.	JUNE 2022	7/19/2022	4501-085040-0080-	-	7,457.84	67310	8/05/2022	Chilhowie Sludge Lab	05697
0000000	000536	TOWN OF CHILHOWIE, TREAS.	MAY 2022	7/19/2022	4501-085040-0080-	-	7,457.84	67310	8/05/2022	Chilhowie Sludge Lab	05697
0000000	000536	TOWN OF CHILHOWIE, TREAS.	JUNE 2022	7/19/2022	4501-085040-0170-	-	1,640.70	67310	8/05/2022	Town of Chilhowie-Wastewa	05697
0000000	000536	TOWN OF CHILHOWIE, TREAS.	MAY 2022	7/19/2022	4501-085040-0170-	-	1,640.70	67310	8/05/2022	Town of Chilhowie-Wastewa	05697
					CHECK TOTAL		18,197.08				
					MAJOR ACCT. TOTAL		18,197.08				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001427	BOGGS MUNICIPAL SERVICES	15342	3/29/2022	4501-085060-0007-	402.50	67338	8/12/2022	Pumps & Motors Replacemen	05700
					- CHECK TOTAL	402.50				
0000000	001427	BOGGS MUNICIPAL SERVICES	08625-L	7/06/2022	4501-085060-0007-	599.00	67517	8/31/2022	Pumps & Motors Replacemen	05707
					- CHECK TOTAL	599.00				
					MAJOR ACCT. TOTAL	1,001.50				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	007221	AECOM TECHNICAL SVCS INC	2000654625	8/09/2022	4502-012010-0258-	37,968.00	67447	8/19/2022	Morison Building Use Analysis	05704
					- CHECK TOTAL	37,968.00				
0000000	008709	HILL STUDIO P.C.	10577	8/19/2022	4502-012010-0260-	5,153.00	67528	8/31/2022	Comprehensive Plan Revision/Up	05707
					- CHECK TOTAL	5,153.00				
0000000	008635	RK CHEVROLET INC	250729 V	7/05/2022	4502-012010-0266-	39,759.00	67482	8/26/2022	SCSO Vehicle Replacement	05708
0000000	008635	RK CHEVROLET INC	250730 V	7/05/2022	4502-012010-0266-	39,759.00	67482	8/26/2022	SCSO Vehicle Replacement	05708
0000000	008635	RK CHEVROLET INC	250731 V	7/05/2022	4502-012010-0266-	39,759.00	67482	8/26/2022	SCSO Vehicle Replacement	05708
0000000	008635	RK CHEVROLET INC	250732 V	7/05/2022	4502-012010-0266-	39,759.00	67482	8/26/2022	SCSO Vehicle Replacement	05708
					- CHECK TOTAL	159,036.00				
0000000	008761	DRAPER ADEN/TRC COMPANY	2022030198	3/31/2022	4502-012010-0272-	5,670.00	67290	8/05/2022	Transfer Station Acq/Redevlop	05697
0000000	008761	DRAPER ADEN/TRC COMPANY	2022040235	4/30/2022	4502-012010-0272-	11,080.00	67290	8/05/2022	Transfer Station Acq/Redevlop	05697
0000000	008761	DRAPER ADEN/TRC COMPANY	94325	7/21/2022	4502-012010-0272-	20,025.00	67290	8/05/2022	Transfer Station Acq/Redevlop	05697
0000000	008761	DRAPER ADEN/TRC COMPANY	94317	7/21/2022	4502-012010-0285-	36,250.00	67290	8/05/2022	ROUTE 16 SEWER STUDY	05697
					- CHECK TOTAL	73,025.00				
0000000	008761	DRAPER ADEN/TRC COMPANY	95626	8/05/2022	4502-012010-0285-	6,250.00	67455	8/19/2022	ROUTE 16 SEWER STUDY	05704
					- CHECK TOTAL	6,250.00				
					MAJOR ACCT. TOTAL	281,432.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	007225	BLANKENSHIP KEITH	REIMB AUG22	8/17/2022	4737-022010-8888-21 -	450.00	67451	8/19/2022	Commonwealth Atty Drug As	05704
0000000	007225	BLANKENSHIP KEITH	REIMB AUG22	8/17/2022	4737-022010-8888-21 -	1,115.52	67451	8/19/2022	Commonwealth Atty Drug As	05704
					CHECK TOTAL	1,565.52				
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB AUG22	8/17/2022	4737-022010-8888-21 -	483.75	67456	8/19/2022	Commonwealth Atty Drug As	05704
0000000	000234	EVANS JR., ROY FRANKLIN	REIMB AUG22	8/17/2022	4737-022010-8888-21 -	1,487.36	67456	8/19/2022	Commonwealth Atty Drug As	05704
					CHECK TOTAL	1,971.11				
0000000	006009	LAWSON, JILL KINSER	REIMB AUG22	8/17/2022	4737-022010-8888-21 -	483.75	67462	8/19/2022	Commonwealth Atty Drug As	05704
0000000	006009	LAWSON, JILL KINSER	REIMB AUG22	8/17/2022	4737-022010-8888-21 -	1,115.52	67462	8/19/2022	Commonwealth Atty Drug As	05704
					CHECK TOTAL	1,599.27				
0000000	006605	ROCHE BRENDAN	REIMB AUG22	8/17/2022	4737-022010-8888-21 -	483.75	67467	8/19/2022	Commonwealth Atty Drug As	05704
0000000	006605	ROCHE BRENDAN	REIMB AUG22	8/17/2022	4737-022010-8888-21 -	938.77	67467	8/19/2022	Commonwealth Atty Drug As	05704
					CHECK TOTAL	1,422.52				
					MAJOR ACCT. TOTAL	6,558.42				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001114	POSITIVE PROMOTIONS	06992481	7/27/2022	4739-021070-8888-5 - CHECK TOTAL	79.40 79.40	67396	8/12/2022	Sheriff Department Dare F	05700
0000000	001191	SHERIFF-PETTYCASH	904689	8/01/2022	4739-021070-8888-5 - CHECK TOTAL	625.00 625.00	67401	8/12/2022	Sheriff Department Dare F	05700
0000000	001191	SHERIFF-PETTYCASH	904698	8/03/2022	4739-021070-8888-5 - CHECK TOTAL	700.00 700.00	67402	8/12/2022	Sheriff Department Dare F	05700
0000000	001191	SHERIFF-PETTYCASH	904699	8/04/2022	4739-021070-8888-5 - CHECK TOTAL	104.07 104.07	67543	8/31/2022	Sheriff Department Dare F	05707
MAJOR ACCT. TOTAL						1,508.47				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000653	GALLS, ARAMARK CO, LLC	021458636	6/21/2022	4742-010000-9004-	-				
0000000	000653	GALLS, ARAMARK CO, LLC	021459242	6/21/2022	4742-010000-9004-	-				
0000000	000653	GALLS, ARAMARK CO, LLC	021606040	7/11/2022	4742-010000-9004-	-				
					CHECK TOTAL	231.03				
0000000	001191	SHERIFF-PETTYCASH	904700	8/08/2022	4744-010000-2020-	-				
					CHECK TOTAL	337.00				
0000000	003401	WALMART (SHERIFF)	1643129148	7/19/2022	4744-010000-5402-	-				
					CHECK TOTAL	91.26				
					MAJOR ACCT. TOTAL	659.29				
					CHECK TYPE TOTAL	1,270,660.79				
					FINAL TOTAL	1,270,660.79				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008468	SISTERS' CAFE	SMYTH STRONG 22	8/01/2022	4004-012010-5401-	- CHECK TOTAL	366	8/03/2022	General Expenses IDA	05699
0000000	008452	FARMHOUSE MARKET	SMYTH STRONG 22	8/01/2022	4004-012010-5404-	- CHECK TOTAL	369	8/03/2022	Smyth Strong ARPA Fund	05699
0000000	008782	LOU & COMPANY	SMYTH STRONG 22	8/01/2022	4004-012010-5404-	- CHECK TOTAL	368	8/03/2022	Smyth Strong ARPA Fund	05699
0000000	008781	POE'S PULLED PORK	SMYTH STRONG 22	8/01/2022	4004-012010-5404-	- CHECK TOTAL	367	8/03/2022	Smyth Strong ARPA Fund	05699
0000000	008780	TENDER TOTS	SMYTH STRONG 22	8/01/2022	4004-012010-5404-	- CHECK TOTAL	365	8/03/2022	Smyth Strong ARPA Fund	05699
0000000	008471	WALLER DAIRY	SMYTH STRONG 22	8/01/2022	4004-012010-5404-	- CHECK TOTAL	370	8/03/2022	Smyth Strong ARPA Fund	05699
0000000	008518	WOODEN PICKLE FOOD & SPIR	SMYTH STRONG 22	8/01/2022	4004-012010-5404-	- CHECK TOTAL	371	8/03/2022	Smyth Strong ARPA Fund	05699
0000000	008761	DRAPER ADEN/TRC COMPANY	92999	6/22/2022	4004-012010-5600-	- CHECK TOTAL	363	8/03/2022	ECONOMIC DEV ACTIVITIES	05699
0000000	008761	DRAPER ADEN/TRC COMPANY	94347	7/21/2022	4004-012010-5600-	- CHECK TOTAL	364	8/03/2022	ECONOMIC DEV ACTIVITIES	05699
0000000	007677	JIM BARKER APPRAISAL, LLC	#22-7	6/26/2022	4004-012010-5600-	- CHECK TOTAL	361	8/03/2022	ECONOMIC DEV ACTIVITIES	05699
0000000	002876	THOMPSON & LITTON INC	101794	5/31/2022	4004-012010-5600-	- CHECK TOTAL	362	8/03/2022	ECONOMIC DEV ACTIVITIES	05699
0000000	006803	SCHOLLE CORPORATION	TROF 2022	8/12/2022	4004-012010-5600-	- CHECK TOTAL	374	8/19/2022	ECONOMIC DEV ACTIVITIES	05705
0000000	003751	SMYTH MACHINE & FAB	TROF 2022	8/12/2022	4004-012010-5600-	- CHECK TOTAL	375	8/19/2022	ECONOMIC DEV ACTIVITIES	05705
0000000	008572	SPEYSIDE BOURBON COOPERAT	TROF 2022	8/12/2022	4004-012010-5600-	- CHECK TOTAL	373	8/19/2022	ECONOMIC DEV ACTIVITIES	05705
MAJOR ACCT. TOTAL						90,754.33				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	008747	BOTACH INC	138202	6/09/2022	4746-010001-0001-	19,160.00	1011	8/03/2022	Federal Money	05699
					- CHECK TOTAL	19,160.00				
					MAJOR ACCT. TOTAL	19,160.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	002948	TREASURER OF SMYTH COUNTY	SAL APR-JUNE 22	8/02/2022	4749-010000-0002-	-	1279	8/03/2022	Personnel Reim to General	05699
					CHECK TOTAL	18,182.89				
					MAJOR ACCT. TOTAL	18,182.89				
					CHECK TYPE TOTAL	128,097.22				
					FINAL TOTAL	128,097.22				

A meeting of the Smyth County Solid Waste Committee was held at the County Office Building on Thursday, September 1, 2022 at 9:00 a.m.

Committee Members Present:

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

Committee Members Absent:

North Fork District Supervisor Phil Stevenson

Staff Members:

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

Saltville District Supervisor Roscoe Call called the meeting to order at 9:00 a.m.

Mr. Utt discussed the following for consideration:

1. **Solid Waste Rate Discussion** – Mr. Utt discussed working through the numbers with the upcoming changes in the Solid Waste Department, specifically moving from the Bristol landfill to a new, long-term facility. He noted the official landfill disposal bids are due on September 7th, 2022. Mr. Utt reviewed a comparison of expenses as they relate to the Bristol landfill versus moving to the landfill located in Blountville, Tennessee as an example. Mr. Utt noted the anticipated cost to move from the Bristol landfill would be an additional \$23.24/ton. With the current County rate set at \$56/ton, Mr. Utt recommended increasing the fee to \$80/ton in order to keep operational costs/losses near the same as currently budgeted.

Assistant County Administrator for Development, Clegg Williams, discussed the following additional policies that should be addressed at the same time that the County is looking at rates:

- 1) The County currently allows for four tires (per year/per titled vehicle) to be brought to the landfill at no cost. Mr. Williams suggested eliminating the free tires and moving forward with the current tire disposal fee of \$2.50/per tire. The reason being that the County will be charged for each tire on a tonnage basis but will need to purchase a tire cutter (estimates are \$45,000 to \$50,000). We will need the additional revenue to help cover those costs.
- 2) The transfer station is being utilized by citizens like a convenience station. Mr. Williams said the citizens are backing into the tipping floor and unloading and when that happens the loader must stop all work. Mr. Blevins indicated that it is also a safety issue. Mr. Williams recommended that a \$5 minimum fee be charged for dumping at the transfer station, while the convenience centers still remain free. Mr. Blevins noted that citizens will still be able to unload household

garbage in the roll off beside the scale house for free. Mr. Utt clarified that the new rate would only be charged to those that wish to use the transfer station for whatever reason.

- 3) Mr. Williams discussed the need to possibly change the hours of the landfill to close at 3:30 to allow for time to clean the floor and time to get the truck to Blountville. Discussion continued.

After further discussion the committee made the following recommendation:

- *A motion was made by Saltville District Supervisor Roscoe Call to recommend scheduling a public hearing for September 22, 2022 at 5:00 p.m. or shortly thereafter to consider amendments to the transfer station fee structure to include tipping fees, fees for tire disposal and a minimum transfer station usage fee. Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 9:44 a.m.

BRISTOL

Cost of Drivers (3 CDLs)

Salaries	105,000.00
Benefits	37,690.50
TOTAL/YR	142,690.50

Cost of Transportation

3 Trucks	225,000.00
3 Trailers	360,000.00
Depreciated @ 10 years	58,500.00
Repairs/Maint	30,000.00

Number of trips

Weeks	50.00
Days/week	5.00
Trips/Day	8.00
TOTAL TRIPS/YEAR	2,000.00

Miles per roundtrip 67.00
Miles per year 134,000.00

Gallons of Fuel 31,529.41
\$4.50/gallon 141,882.35

Transportation Cost/ton 13.95

of Tons 26,750.00
Rate 17.51
Cost of Disposal 468,392.50

TOTAL COSTS 841,465.35
TOTAL COST/ton 31.46

BLOUNTVILLE

Cost of Drivers (4 CDLs)

Salaries	140,000.00
Benefits	50,254.00
TOTAL/YR	190,254.00

Cost of Transportation

4 Trucks	370,000.00
4 Trailers	480,000.00
Depreciated @ 10 years	85,000.00
Repairs/Maint	40,000.00

Number of trips

Weeks	50.00
Days/week	5.00
Trips/Day	8.00
TOTAL TRIPS/YEAR	2,000.00

Miles per roundtrip 100.00
Miles per year 200,000.00

Gallons of Fuel 47,058.82
\$4.50/gallon 211,764.71

Transportation Cost/ton 19.70

of Tons 26,750.00
Rate 35.00
Cost of Disposal 936,250.00

TOTAL COSTS 1,463,268.71
TOTAL COST/ton 54.70

DIFFERENCE

Cost of Drivers (4 CDLs)

Salaries	(35,000.00)
Benefits	(12,563.50)
TOTAL/YR	(47,563.50)

Cost of Transportation

4 Trucks	(145,000.00)
4 Trailers	(120,000.00)
Depreciated @ 10 years	(26,500.00)
Repairs/Maint	(10,000.00)

Number of trips

Weeks	50.00
Days/week	5.00
Trips/Day	8.00
TOTAL TRIPS/YEAR	2,000.00

Miles per roundtrip (33.00)
Miles per year (66,000.00)

Gallons of Fuel (15,529.41)
\$4.50/gallon (69,882.35)

Transportation Cost/ton (5.75)

of Tons 26,750.00
Rate (17.49)
Cost of Disposal (467,857.50)

TOTAL COSTS (621,803.35)
TOTAL COST/ton (23.24)

A meeting of the Smyth County Budget Committee was held at the County Office Building on Thursday, September 1, 2022, at 10:00 a.m.

Committee Members Present:

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

Committee Members Absent:

None.

Staff Members:

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

Atkins District Supervisor Charles Atkins called the meeting to order at 10:04 a.m.

Mr. Utt discussed the following:

1. **Solid Waste Rate Discussion** – Mr. Utt discussed information related to Solid Waste fees as presented in the Solid Waste Committee Meeting. He noted that with the changes in the landfill sites, the costs for disposal of solid waste will increase by \$23.24 per ton (an overall 73% increase). He noted that his suggestion to the Solid Waste Committee was to recommend a public hearing for September 22nd to consider increasing the fees from \$56/ton to \$80/ton. There was no action needed by the Budget committee and the committee concurred with the need for the public hearing as the next step.
2. **FY22/23 Budget Amendment #3** – Mr. Utt presented and discussed the following items to consider for Budget Amendment #3.
 - a) **Smyth County Schools** – The Smyth County Schools are requesting an additional \$124,000 amendment for the Textbook Fund (Fund 037). The overall cash balance of the fund at the end of July 2022 was \$797,974.37, so ample funding exists to meet their current needs, Mr. Utt reported.
 - b) **Capital Improvements** – The following is a summary of CIP items to be included:
 - **Adwolfe Fire Department** – A carry-over from last fiscal year for the replacement of the roof to their building. The total approved in FY21 was \$27,450.
 - **Saltville Library/ARC Match** – As approved by the BOS in February 2022, the County is contributing \$15,000 toward the required \$20,000 match. The remainder of the requirement is being met by the library system.
 - **Konnarock Community Center Well Replacement** – Mr. Utt noted that the County is still working with the community center and the replacement well. Mr. Utt noted they have not had much luck with recruiting a well driller but that they have enlisted the help of Supervisor Call as he has many contacts in the drilling world. Mr. Utt said the amount originally approved for funding assistance was \$25,000 and added that it is possible that additional funding may be required, but at this time will work with the original amount.

- Animal Control Floor Coating – Mr. Utt said the County originally approved \$20,000 in the FY CIP but similar to other projects, had difficulty in finding contractors for the job. Chief Bennett has finally been able to recruit a contractor who is available to perform the job in late September or early October.
- c) EDA Fund (Fund 004) – Mr. Utt discussed several projects that need to be included in the current budget, they include:
- Project Learn Incentive – As approved by the Board at the July meeting, a transfer of \$250,000 for Project Learn workforce development incentive. These funds will come from current reserves.
 - Pathway Park Tobacco Commission Grant Funding – Mr. Utt said the County is starting to receive invoices related to the engineering and design work for the Pathway Park utility improvements. A grant of \$600,000 was received from the Tobacco Commission, but only \$100,000 in funds is needed to be utilized at this time.
 - Smyth Strong/ARPA Fund – The Board of Supervisors approved an allocation of \$300,000 of APRA funds to the EDA and the Chamber of Commerce as an extension of the original Smyth Strong Fund program. Mr. Utt noted that these funds will be spent in the next few months so they will need to be incorporated into the current fiscal year budget.
- d) Recovery Court Grant – Mr. Utt reported that Recovery Court was recently awarded a state grant in the amount of \$41,347 that will need to be included in the Budget amendment. This grant is for an additional part-time position to help support the growth of the program.

After further discussion, the following motion was made:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving Budget Amendment #3 in the amount of \$1,002,797 to include all items as discussed. Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

Assistant County Administrator for Operations, Lisa Richardson discussed a request from Janice Orr, with the Museum of the Middle Appalachians. Discussion regarding merchants' capital tax was reviewed and committee agreed to allow request to be handled administratively.

With no further business to discuss, the meeting was adjourned at 10:40 a.m.

BRISTOL

Cost of Drivers (3 CDLs)

Salaries	105,000.00
Benefits	37,690.50
TOTAL/YR	142,690.50

Cost of Transportation

3 Trucks	225,000.00
3 Trailers	360,000.00
Depreciated @ 10 years	58,500.00
Repairs/Maint	30,000.00

Number of trips

Weeks	50.00
Days/week	5.00
Trips/Day	8.00
TOTAL TRIPS/YEAR	2,000.00

Miles per roundtrip 67.00
Miles per year 134,000.00

Gallons of Fuel 31,529.41
\$4.50/gallon 141,882.35

Transportation Cost/ton 13.95

of Tons 26,750.00
Rate 17.51
Cost of Disposal 468,392.50

TOTAL COSTS 841,465.35
TOTAL COST/ton 31.46

BLOUNTVILLE

Cost of Drivers (4 CDLs)

Salaries	140,000.00
Benefits	50,254.00
TOTAL/YR	190,254.00

Cost of Transportation

4 Trucks	370,000.00
4 Trailers	480,000.00
Depreciated @ 10 years	85,000.00
Repairs/Maint	40,000.00

Number of trips

Weeks	50.00
Days/week	5.00
Trips/Day	8.00
TOTAL TRIPS/YEAR	2,000.00

Miles per roundtrip 100.00
Miles per year 200,000.00

Gallons of Fuel 47,058.82
\$4.50/gallon 211,764.71

Transportation Cost/ton 19.70

of Tons 26,750.00
Rate 35.00
Cost of Disposal 936,250.00

TOTAL COSTS 1,463,268.71
TOTAL COST/ton 54.70

DIFFERENCE

Cost of Drivers (4 CDLs)

Salaries	(35,000.00)
Benefits	(12,563.50)
TOTAL/YR	(47,563.50)

Cost of Transportation

4 Trucks	(145,000.00)
4 Trailers	(120,000.00)
Depreciated @ 10 years	(26,500.00)
Repairs/Maint	(10,000.00)

Number of trips

Weeks	50.00
Days/week	5.00
Trips/Day	8.00
TOTAL TRIPS/YEAR	2,000.00

Miles per roundtrip (33.00)
Miles per year (66,000.00)

Gallons of Fuel (15,529.41)
\$4.50/gallon (69,882.35)

Transportation Cost/ton (5.75)

of Tons 26,750.00
Rate (17.49)
Cost of Disposal (467,857.50)

TOTAL COSTS (621,803.35)
TOTAL COST/ton (23.24)



SMYTH COUNTY BOARD OF SUPERVISORS

RESOLUTION SMYTH COUNTY BUDGET FISCAL YEAR 2022/23 – AMENDMENT #3

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, the aggregate amount of budget amendment #3 is \$1,002,797 which would increase the Fiscal Year 2022/23 budget to a total of \$112,924,531 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 \$112,924,531.

BE IT FURTHER RESOLVED, the approval of this budget amendment #3 shall indeed constitute an appropriation of the same funds.

Adopted this the 8th day of September, 2022

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

Exhibit A
 FY 2022-23
 Budget Amendment #3 (9-8-22)

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	Local Funds Transfer	001-040000-0005	Use of Fund Balance	\$ (1,127,350)	\$ (337,450)	\$ (1,464,800)	Transfer FY22 funding to FY23
FUND 002	State Grant Money	001-021100-0027	Recovery Court - DCJS Grant Funds	\$ -	\$ (41,347)	\$ (41,347)	New state grant funding
FUND 001	Local Funds Transfer	001-040000-0006	Transfer to Capital Improvements Fund	\$ 2,781,741	\$ 60,000	\$ 2,841,741	
FUND 004	EDA Fund Revenue	004-010000-0008	Smyth Strong Fund	\$ -	\$ (300,000)	\$ (300,000)	Transfer FY22 CIP funding to FY23
FUND 004	EDA Fund Revenue	004-010000-0014	GO Virginia Pathway Park Sitework Grant	\$ -	\$ (100,000)	\$ (100,000)	Grant Funding approved in FY22
FUND 004	EDA Fund Revenue	004-010000-0015	TRRC Pathway Park Sitework Grant	\$ -	\$ (100,000)	\$ (100,000)	Grant Funding approved in FY22
FUND 037	School Textbook Fund	037-011010-0001	School Textbook Fund	\$ (11,000)	\$ (124,000)	\$ (135,000)	
FUND 502	Capital Improvements Fund	502-012020-0001	Reimbursements From Project Funds	\$ (2,781,741)	\$ (60,000)	\$ (2,841,741)	
Total Revenues With Amendment				\$ (111,921,734)	\$ (1,002,797)	\$ (112,924,531)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
FUND 001	Volunteer Fire Departments	001-032020-5604-40	Adwolfe VFD	\$ 42,605	\$ 27,450	\$ 70,055	Funding for Roof Replacement
FUND 001	Recovery Court - State	001- - - -	Part-Time Salaries	\$ -	\$ 19,657	\$ 19,657	New state grant funding
FUND 001	Recovery Court - State	001- - - -	Supplies	\$ -	\$ 21,690	\$ 21,690	New state grant funding
FUND 004	Economic Development Authority - General Exps.	004-012010-5504	SmythStrong ARPA Fund	\$ -	\$ 300,000	\$ 300,000	Rollover from FY22
FUND 004	Economic Development Authority - General Exps.	004-012010-5500	Pathway Park Site Work	\$ -	\$ 200,000	\$ 200,000	GoVA Grant and Tobacco Commission Grant
FUND 004	Economic Development Authority - General Exps.	004-012010-5600	Economic Development Activities	\$ 50,000	\$ 250,000	\$ 300,000	Project Learn commitment
FUND 037	School Textbook Fund	037-099990-5701	School Textbook Fund	\$ 11,000	\$ 124,000	\$ 135,000	Budget Request
FUND 502	Capital Improvements Fund	502-012010- - - -	Konnarock Community Center Well	\$ -	\$ 25,000	\$ 25,000	Roll-over for project approved in FY22
FUND 502	Capital Improvements Fund	502-012010- - - -	Saltville Library ARC Match	\$ -	\$ 15,000	\$ 15,000	Match for Grant approved in FY22
FUND 502	Capital Improvements Fund	502-012010-0255	Animal Control Building repairs	\$ -	\$ 20,000	\$ 20,000	Epoxy Floor Replacement
Total Expenditures With Amendment				\$ 111,921,734	\$ 1,002,797	\$ 112,924,531	

Revenues	\$ (111,921,734)	\$ (1,002,797)	\$ (112,924,531)
Expenditures	\$ 111,921,734	\$ 1,002,797	\$ 112,924,531
Difference	\$ -	\$ -	\$ -

**PATHWAY REGIONAL INDUSTRIAL FACILITY AUTHORITY
PATHWAY PARK PARTICIPATION AGREEMENT**

THIS PATHWAY PARK PARTICIPATION AGREEMENT (Agreement), made this ____ day of _____, 2022 (Effective Date) by and between the following political subdivisions of the Commonwealth of Virginia: Pathway Regional Industrial Facility Authority (Authority) and the following Member Localities of the Authority: Bland County (Bland); Smyth County (Smyth) and Washington County (Washington). (The foregoing Member Localities shall collectively be referenced herein as “Participant” or “Participants” as required by context.)

WITNESSETH:

WHEREAS, the Authority has been created under the provision of Chapter 64 of Title 15.2 of the Code of Virginia, 1950, as amended, to promote economic development in the region;

WHEREAS, the Authority and the Participants have identified development of Pathway Park, as described herein, (Project) as a significant economic development opportunity for the region; and,

WHEREAS, the Authority and the Participants desire to enter into this Agreement for the purpose of establishing the terms of scope, investment, and revenue sharing for the Project.

NOW, THEREFORE, to carry out the purposes for which the Authority was formed and to promote economic development, the parties hereto do hereby agree as follows:

I. PROJECT DESCRIPTION

The Smyth County Economic Development Authority owns a 69.56-acre tract of land located in Smyth County along Industrial Park Road, which was formerly used for industrial purposes but which is currently not in use (the Property). The purpose of this Agreement is to establish terms and conditions for redevelopment of the Property by completion of infrastructure improvements, utility upgrades, site work, and other such improvements as to promote the purposes of the Authority (the Project). The Authority, by and through the Participants, and in accordance with the Authority’s Member Locality

Agreement, shall undertake the Project in accordance with the Terms and Conditions stated herein.

II. PROJECT UNDERTAKEN IN THE NAME OF THE AUTHORITY

Smyth County Economic Development Authority shall convey the Property to the Authority in furtherance of the Project as described herein. Upon the Authority's receipt of ownership of the Property, the Project shall be undertaken in the name of the Authority, and the name of the Park shall be "Pathway Park".

III. PROJECT MANAGEMENT

The Participants shall administer the Project in accordance with the terms stated herein, the Member Locality Agreement, local ordinance, and state law. The Participants may establish a Management Committee comprised of appointees from each Participant for oversight of the Project (Management Committee) as such may be determined by the Authority, and such Management Committee may adopt by-laws, policies, and procedures for conduct of its business meetings, which shall be in general accordance with the current edition of Roberts Rules of Order special rules for small boards and in compliance with the requirements of Va. Code § 15.2-6403.

IV. ANNUAL BUDGETS AND DEFICITS

As soon as practicable after the Effective Date of this Participation Agreement, and by January of each future year, the Participants shall develop and present to the Authority its proposed operating and capital budgets for the fiscal year beginning the following July 1st, showing all contemplated expenditures for operations, capital expenses, debt service and all anticipated revenues from revenue sharing, federal and state grants, and other sources (Project Budget). Upon the approval of each respective governing body, the Participants may agree that the Project Budget may provide that any budgeted expenditures in excess of revenue shall be divided among the Participants in proportion to their ownership of shares of the Project. If so approved, the governing body for each

Participant will be expected to appropriate and donate to the Authority its respective share of the expenses as provided in the approved Project Budget.

V. FINANCING

Financing of the Project, if any, shall be arranged in the name of the Authority. However, all loan obligations for the Project shall be payable solely from the property or receipts associated with the Project as provided in Virginia Code § 15.2-6409. No Member Locality, member of a board, or any person executing the bonds on behalf of the Authority shall be liable personally for the bonds or subject to any personal liability by reason of the issuance of the bonds. In the event the property or receipts of the Project are insufficient to pay loan obligations, the Participants may request donation of funds to cover the insufficiency from the Authority or from the individual Participants or from both the Authority and the Participants. Member Localities that are not Participants shall not be responsible for financing debts of the Project.

VI. CONTRIBUTIONS AND OWNERSHIP

Should any Participant fail or neglect to make its proportional contribution to support the Project after committing to do so, including the repayment of financing and all costs and expenses, and such failure exists for more than ten (10) days after demand by the Committee, such Participant shall forfeit and lose any and all interest and shares in the Project and such forfeited shares shall be redistributed among the Participants by the same method contained in the Member Locality Agreement for distribution of shares.

VII. FINANCING PLAN

The financing plan for implementation of the Project shall be determined by the Authority after receiving a recommendation from the Participants. The Financing Plan shall provide for payment of all costs and expenses related to the Project, including the annual cost of any financing package for the terms as negotiated by the Authority.

VIII. PARTICIPANTS MAY SELL SHARES

Participants may sell their shares in the Project provided such shares shall be first offered to the remaining Participants by the same method contained in the Member Locality Agreement. Any sale of shares must be approved by any bondholder or their representatives and any other secured creditors.

IX. REVENUE SHARING

Revenue generated from the Project will be shared as follows:

1. Upon approval of the governing body of the Host Locality by resolution or ordinance, as required by Va. Code § 15.2-6407, the Host Locality shall pay to the Authority all tax revenues and other income and revenues generated by the Project (Revenue), subject to reduction for the host fee as herein set forth. Such Revenue shall be not less than all real estate and machinery and tool taxes generated from all industries and businesses located on the Project based upon the rate of such tax as collected by the Host Locality. In addition to this Agreement, the amount and payment of Revenue may be supported by performance agreements with any industry locating on the Project. The Host Locality shall pay the Revenue to the Authority annually on or before January 30th.
2. The Revenue shall be distributed annually on or before March 30 as follows:
 - a. Host Fee. Because the Host Locality will incur costs, such as police, fire and public safety expenses, and will suffer loss of income from state and federal sources because of the location of the Project, the Host Locality shall retain 10% of the Revenue (Host Fee).
 - b. Administrative Fee. The Authority will retain an administrative fee of 1% of the Revenue (Administrative Fee).
 - c. Financing Costs. The Authority shall distribute the remaining Revenue first to pay any current installments of debt due on the Project, including payments of principle and interest and of all financing costs and expenses (Financing Costs).

- d. Participant Revenue. After payment of the Host Fee, Administrative Fee, and Financing Costs, the Authority shall pay the remaining Revenue to the Participants in proportion based upon each Participant's percentage of shares owned in the Project.

X. WITHDRAWAL AS A PARTICIPATING JURISDICTION

Once obligations have been incurred by the Authority in favor of the Project, Participants may withdraw from their obligations pursuant to this Agreement only in accordance with Va. Code § 15.2-6415 provisions for withdrawal. The conditions of withdrawal must also be accepted by all secured debtors and bondholders or their representatives.

XI. ANNUAL APPROPRIATIONS

The revenue sharing, payments and contributions to the Authority herein required by the Participants are specifically authorized as to local governments pursuant to Va. Code §§ 15.2-6406 and §15.2-6407. In the event such code provisions are held to be invalid so the payments and contributions hereunder may be considered to be the debt of a local government pursuant to Article VII, Section 10 of the Virginia Constitution, such payments and contributions shall not be debt of the Participants but shall be subject to and dependent upon annual appropriations being made from time to time by its governing body and each Participant agrees that its chief administrative officer shall annually request, and use his or her best efforts to secure the local governing body's approval of such annual appropriations necessary to make such payments and contributions as required by the provisions of this Agreement.

[Signatures on following page.]

IN WITNESS WHEREOF, the Participants, by official action of their Governing Bodies, have caused this Agreement to be executed and attested by their respective clerks or secretaries.

Attest

Eric R. Workman, Ed.D.
Bland County Administrator

As approved by the Bland County Board of Supervisors on date: _____.

Attest

Shawn M. Utt
Smyth County Administrator

As approved by the Smyth County Board of Supervisors on date: _____.

Attest

Jason N. Berry
Washington County Administrator

As approved by the Washington County Board of Supervisors on date: _____.