

Board of Supervisors



SMYTH
COUNTY, VA

Thursday, January 12, 2023

#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

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

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

Shawn M. Utt
Lisa Richardson
Clegg Williams

MEETING AGENDA
SMYTH COUNTY BOARD OF SUPERVISORS
Thursday, January 12, 2023
5:00 PM

- 1) **CALL MEETING TO ORDER**
Pledge of Allegiance & Invocation Shawn Utt,
Co. Admin.
- 2) **ELECTION OF OFFICERS:**
To Serve During Calendar Year 2023: Shawn Utt
and
Board Chair
 - a. Board Chair
 - b. Board Vice-Chair
 - c. Clerk
 - d. Deputy Clerk(s)
- 3) **ORGANIZATIONAL ACTIONS** Board Chair
 - a. Adoption of Meeting Schedule (Pg. 6)
 - b. Amendments / Adoption of Rules of Procedures (Pg. 7-15)
 - c. Adoption of Holiday Schedule (Pg. 16)
- 4) **AMENDMENTS TO AGENDA** Board Chair
- 5) **PRESENTATIONS** Board Chair
 - a. Resolution Celebrating 60 years of the H.S. Williams Company (Pg. 17-18)
 - b. VDOT Quarterly Update, (Pg. 19-20)
Jeff Harrison (Residency Administrator) and
Pam Heath (Residency Engineer)
 - i. VDOT Resolutions for Various Road Closures
 - ii. Speed Study Request – Rt 648 (Old Mill Road)
- 6) **PUBLIC HEARINGS** *none scheduled*
- 7) **MINUTES OF PREVIOUS MEETINGS** Board Chair
Minutes of the December 8, 2022 meeting (Pg. 21-39)
- 8) **FINANCIAL STATUS REPORT** Lisa Richardson
Asst. Co. Admin.
- 9) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** Board Chair
12/01/2022-12/31/2022 (Pg. 40-115)

- 10) **CITIZENS TIME** Board Chair
*The Board welcomes your input. You may address the Board using the sign-in sheet located in the rear of the room. At this time, you may address the Board on items that may or may not be on the agenda. Time limit is **three (3)** minutes.*
- 11) **OLD BUSINESS** Board Chair
a. Amendment(s) to Musical or Entertainment Festivals Ordinance (Pg. 116-119)
b. Amendment(s) to Nuisance Ordinance (Pg. 120-121)
c. Amendment to Water & Sewer Utility Fee Schedule (Pg. 122-123)
d. Consideration/Adoption of Noise Ordinance (Pg. 124-129)
e. Nebo Community Center Request for Funding Assistance
- 12) **NEW BUSINESS** Board Chair
a. Third Quarter Appropriations (Pg. 130-132)
b. Miscellaneous Appointments (Pg. 133-134)
c. MOU with MRPDC for ARC Grant Administration (Pg. 135-136)
- 13) **REPORT FROM COUNTY ATTORNEY** Scot Farthing, County Att'y
- 14) **REPORT FROM COUNTY ADMINISTRATOR / STAFF** County Admin. / Staff
- 15) **SUPERVISOR COMMENT TIME** Board Members
- 16) **CLOSED SESSION** *under Code of Virginia §2.2-3711(a) 3 – regarding Main Street Property and potential EMS sites.*



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January 9, 2023

To: Members, Smyth County Board of Supervisors
CC: Smyth County Leadership Team
From: Shawn M. Utt, Smyth County Administrator
RE: Packet summary – January 12, 2023, 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 Shannon Williams, Registrar. The invocation will be provided by Pastor James Bennington, First United Methodist Church, Marion.

Organizational Meeting of the Board of Supervisors

2. **Election of Officers** – The initial action of the Board will be to go through the process of election of officers (Chair, Vice-Chair, Clerk and Deputy Clerk(s)). As County Administrator, I would expect to continue to serve as the Clerk. I would like to recommend reappointing Lisa Richardson and Paula Harvey as Deputy Clerks.
3. **Organizational Actions** – Additional action items related to the Organizational Meeting include:
 - a. **Adoption of Meeting Schedule** – Assuming we will continue with the 2nd and 4th Thursdays, **enclosed (Att. 1)** is a draft meeting schedule for 2023.
 - b. **Amendments / Adoption of Rules of Procedures** – For your information, **enclosed (Att. 2)** is the most recent version, last amended in January 2022. I'm not aware of any necessary amendments.
 - c. **Adoption of Holiday Schedule** – We generally adopt the state holiday schedule as approved by the Governor and amended throughout the year, a copy of which is enclosed. I would recommend continuing with that practice. **(Att. 3)**
4. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.
5. **Presentations**

- a. **Resolution Celebrating 60 Years of the HS Williams Company** – for the Board’s review and consideration, we have prepared the **enclosed** (**Att. 4**) resolution at the request of Rye Valley District Supervisor Lori Deel. We anticipate representatives from the company to be at the meeting so that we can present them with a signed version of the resolution.
- b. **VDOT Quarterly Update** – The newly appointed District Residency Administrator, Jeff Harrison will be at the meeting along with Pam Heath, Residency Engineer.

Also, following their presentation and since we have VDOT folks with us, I thought we should add the following two items to the agenda following their presentation:

- i. **VDOT Resolutions for Various Road Closures** – since we have VDOT folks with us, I thought I would add this to the agenda under their presentation. They are working on various projects and it appears as though one of the new practices is to ensure the local governments have some knowledge of where projects are that may impact traffic patterns. For your review and consideration, we have prepared the **enclosed** (**Att. 5**) resolution using their template.
- ii. **Speed Study Request** – We have a request from Pam Hall (152 Old Mill Road, Chilhowie) for a speed limit to be posted on Old Mill Road (Rt. 648). However, before VDOT can do that, a speed study is necessary. I would like to recommend the Board consider formally requesting VDOT to perform a speed study to verify is a speed limit sign is necessary.

- 6. **Public Hearings** *none scheduled*
- 7. **Minutes of Previous Meeting(s)** – a draft copy of the minutes of the December 8, 2022, meeting is **enclosed** (**Att. 6**) for the Board’s review and approval.
- 8. **Financial Status Report** – Staff will report on the most recent financials, a copy will be provided at the meeting.
- 9. **Payment of Invoices/Accounts Payable** – Accounts payable items from November 2022 are **enclosed** (**Att. 7**) for the Board’s review and consideration.
- 10. **Citizen’s Time** – Time has been set aside for citizens to provide comments to the Board on general items of interest or concern.
- 11. **Old Business Items:**
 - a. **Amendment(s) to Musical or Entertainment Festivals Ordinance** – **Enclosed** (**Att. 8**) is a copy of the amendment ordinance for your review and consideration.
 - b. **Amendment(s) to Nuisance Ordinance** – **Enclosed** (**Att. 9**) is a copy of the amendment ordinance for your review and consideration.
 - c. **Amendment to Water & Sewer Utility Fee Schedule** – **Enclosed** (**Att. 10**) is a copy of the amendment ordinance for your review and consideration.

- d. **Consideration/Adoption of Noise Ordinance** – **Enclosed** (Att. 11) is a copy of the new ordinance for your review and consideration.
- e. **Nebo Community Center Request for Funding Assistance** – As a follow-up to the Budget Committee’s review of the Nebo Community Center request that was tabled at the December Board meeting, we will have time to discuss the request and any options that may be available.

12. New Business Items:

- a. **Third Quarter Appropriations** – We have compiled the appropriation requests for the 3rd quarter of FY23. Below is a summary and **enclosed** (Att. 12) are the request memos from the Smyth County School Board and Smyth County Department of Social Services.

→ General County.....	6,500,000
→ Schools – Operating (Fund009).....	14,256,499
→ Social Services (Fund 013).....	1,628,931
→ Sheriff-State Drug Asset (Fund 747).....	10,000
→ Sheriff-E-Summons (Fund 748).....	10,000

TOTAL APPROPRIATION – 3rd Quarter \$ 22,405,430

- b. **Miscellaneous Appointments** – **Enclosed** (Att. 13) is a memo summarizing the annual appointments that are necessary for the Board’s consideration.
- c. **MOU with MRPDC for ARC Grant Administration** – Related to the Saltville Library’s ARC planning grant, we would recommend working with the PDC staff to move things along since they have a great deal of knowledge with ARC funding and the staffing available. They have drafted the **enclosed** (Att. 14) draft MOU for the Board’s consideration. The cost of the project will be funded with the ARC grant and will not require additional funding from the County over what has already been approved. I would like to recommend authorizing the County Administrator to execute the MOU on the County’s behalf.

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

14. 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.

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

16. Closed Session under Code of Virginia Section 2.2-3711 under *Code of Virginia §2.2-3711(a)3 – regarding Main Street Property and potential EMS sites.*



SMYTH COUNTY BOARD OF SUPERVISORS

Smyth County Board of Supervisors Meeting Schedule – 2023

January – Legislative Meeting January 12 th Second Meeting January 26 th	February – Legislative Meeting February 9 th Second Meeting February 23 rd
March – Legislative Meeting March 9 th Second Meeting March 23 rd	April – Legislative Meeting April 13 th Second Meeting April 27 th
May – Legislative Meeting May 11 th Second Meeting May 25 th	June – Legislative Meeting June 8 th Second Meeting June 22 nd
July – Legislative Meeting July 13 th Second Meeting July 27 th	August – Legislative Meeting August 10 th Second Meeting August 24 th
September – Legislative Meeting September 14 th Second Meeting September 28 th	October – Legislative Meeting October 12 th Second Meeting October 26 th
November – Legislative Meeting November 9 th *Second Meeting November 16 th	December – Legislative Meeting January 12 th Second Meeting January 26 th

* Subject to the needs of the Planning Commission – if they do not have a public hearing scheduled, we will likely cancel the 2nd November meeting

SMYTH COUNTY BOARD OF SUPERVISORS



RULES OF PROCEDURES ORIGINALLY ADOPTED SEPTEMBER 9, 2003

**Amended January 10, 2012
Further Amended April 14, 2015
Further Amended January 9, 2018
Further Amended March 9, 2021
Further Amended June 8, 2021
Further Amended January 11, 2022**



SMYTH COUNTY BOARD OF SUPERVISORS - RULES OF PROCEDURE

Be It Resolved, the Smyth County Board of Supervisors does hereby accept and adopt these Rules of Procedure in order to facilitate its powers and duties in accordance with the provisions of Title 15. 2, Code of Virginia 1950, as amended. The official title of the governing body is "Smyth County Board of Supervisors" (Board).

ARTICLE 1 - Members

- 1.1 Members. The Smyth County Board of Supervisors consists of seven (7) members, one elected from each of the seven (7) election districts. Each member is elected for a term of four (4) years. Terms of office of the members run concurrently with the calendar year.
- 1.2 Chairperson. A Chairperson of the Board shall be elected from its members, by a plurality vote, at the first meeting of each calendar year. The Chairperson shall preside over all meetings, represent the Board at official functions and ceremonial events, and make such appointments as are not required by law to be made by the Board as a body.
- 1.3 Vice Chairperson. A Vice Chairperson of the Board shall be elected from its members, by a plurality vote, at the first meeting of each calendar year. The Vice Chairperson shall preside in the absence of the Chairperson, and perform such other duties as may be assigned by the Board.
- 1.4 Chairperson Pro-Tem. A Chairperson Pro-Tem may be appointed by the Chairperson or Vice Chairperson in the absence of both, before he/she leaves the room. In the event no Chairperson Pro-Tem has been appointed, one shall be selected by the members remaining. This person shall preside in the absence of the Chairperson and Vice Chairperson.
- 1.5 Term of Office. The Chairperson and Vice Chairperson shall each be elected for a one (1) year term. Either, or both, may be re-elected for one or more additional one-year terms.
** This section amended on March 9, 2021 at the Board of Supervisors meeting.*
- 1.6 Clerk and Deputy Clerks. The Board may, at its first meeting of each calendar year, or as needed, designate clerk and one or more deputy clerks, who shall serve at the pleasure of the Board. Their duties shall be those set forth in Section 15.2-1538 and 15.2-1539, Title 15.2, Code of Virginia 1950, as amended, and by resolution of the Board adopted from time to time.

ARTICLE II - Meetings

- 2.1 Annual Meeting. The first meeting held after the newly elected members of the Board have qualified, and the first meeting held of each succeeding year shall be known as the annual meeting. At such annual meeting, the Board shall establish the days, times, and places for the regular meeting of the Board for the next twelve months. (§15.2-1416, Code of Virginia of 1950)
- 2.2 Regular Meetings. The Board shall meet in regular session at least once each month upon such day or days as have been established. The Board may subsequently establish different days, times, or places for such regular meetings by passing a resolution to that

effect and providing the notice required by § 15.2-1416. However, when the day established as a regular meeting day falls on a legal holiday, the meeting shall be held on the next following regular business day, without action of any kind by the Board. (Section 15.2-1416, Code of Virginia 1950, as amended).

Pursuant to this section, the Board shall designate the meeting dates to be the second Thursday and fourth Thursday of each month. The meeting times shall be 5:00 p.m. with the understanding that the Joint Public Hearing with the Planning Commission (normally occurring on the fourth Thursday) will continue to begin at 7:00 p.m. (on an as needed basis).

** This section amended on January 11, 2022 Board of Supervisors meeting.*

- 2.3 Special Meetings.** A special meeting of the Board may be called by the Chairperson, or shall be called at the request of two or more members, which request shall be in writing addressed to the Clerk of the Board, specifying the time and place of the proposed special meeting and the matter to be discussed. Upon receipt of the request, the Clerk shall immediately notify in writing each member of the Board, the County Administrator, the Sheriff, and the County Attorney to attend the special meeting at the given time and place and for the given purpose. Such notice shall be sent by first class or served by the Sheriff, or both, at least five (5) days before the date of the special meeting, except in a declared emergency, in which instance the notice may conform to the necessity of the emergency. No matter other than those specified in the notice shall be considered at such meeting unless all members are present and agree to such action by unanimous vote. (Sections 15.2-1417 and 15.2-1418, et al, of the Code of Virginia of 1950, as amended.)
- 2.4 Notices to Public.** The Clerk shall notify the general news media of the time and place of all such meetings, and the matters to be considered.
- 2.5 Public Hearings.** Public hearings shall be held after proper notice has been given. (§15.2-2204, § 15.2-2506, etc., or special provisions or the Code of Virginia of 1950, as amended)
- 2.6 Adjourned Meetings.** Any regular or special meeting may be adjourned by a majority of the members of the Board present to a date and time certain prior to the next meeting.
- 2.7 Place of Meetings.** All meetings shall be held in the Smyth County Board of Supervisors' Board Room, 121 Bagley Circle, Suite 100, Marion, Virginia, unless a different meeting place shall have been established and notice given and published as required by the Code of Virginia of 1950, as amended.
- 2.8 Open Meetings.** All meetings shall be open to the public, provided that the Board may, for the purpose provided for in the Virginia Freedom of Information Act, upon motion made, seconded, and duly adopted, meet in executive session. No resolution, ordinance, rule, contract, regulation, or motion adopted, passed, or agreed to in executive or closed meeting shall become effective unless following such meeting the Board reconvenes in open meeting and, by affirmative vote of the members, such action, ordinance, rule, contract, regulation, or motion is approved in open session.

ARTICLE III - Quorum and Actions

- 3.1 Quorum.** A majority of all the members of the Board shall constitute a quorum. The Chairperson shall be included and counted in determining the presence or absence of a quorum.
- 3.2 Required Absence.** No action shall be taken by the Board unless there shall be present at least a quorum, provided, however, that the temporary absence from the meeting room of members sufficient to constitute a quorum shall not be deemed to prevent the hearing of presentations of the discussion of matters submitted to the Board. The Clerk, County Administrator, or Deputy Clerk, shall suggest the absence of a quorum prior to taking of any action by the Board. Failure of the Clerk, County Administrator, or Deputy Clerk, or any other member to suggest the absence of a quorum shall not be deemed to alter the effect of this rule requiring a quorum as a prerequisite to any action.
- 3.3 Actions of the Board.** Actions of the Board shall be taken in one of the following ways:
- Ordinances. Where required by law, action shall be by the adoption of ordinances. Ordinances shall be proposed for adoption, notice given, and adoption accomplished as provided for by general law.
- Resolutions. Where it is not required by law, or it is desired by the Board to act without the adoption of an ordinance, action may be taken by the adoption of a resolution.
- Contracts. In certain instances, action may be required by contracts. Contracts shall be proposed in writing and a copy shall be delivered to the Clerk and all members of the Board, or a duly appointed committee of the Board, prior to proposing adoption by the Board. The County Attorney shall advise the Board on the legality of each contract prior to approval by the Board.
- Motions. Where action of the Board is required on a matter simply stated, action may be taken by oral motion only.
- 3.4 Voting.** Votes shall be taken on all motions made and seconded. However, a vote shall be taken if the question is called, unless a member objects, even if a motion to call the question has not been seconded.
- 3.5 Roll Call Vote.** A voice roll call vote shall be taken at the request of the Chair or any two or more members when such a request is made prior to the taking up of any other business, on any ordinance, or when required by law.
- * This section amended on March 9, 2021 at the Board of Supervisors meeting.*
- 3.6 Restating the Question; Amending the Motion.** If requested by one or more Board members, the Chairperson shall restate the question prior to the taking of a vote, provided, however, that the Chairperson may request that another member restate the question if in his or her opinion that will expedite the decision thereof. Upon the second of a motion, a member may move for an amendment or substitution of the motion for either clarification or substantive change of the motion. A vote shall be taken on the amended or substituted motion. The approved motion shall then be put up for a vote.
- *This section amended on April 14, 2015 at the Annual Board of Supervisors Meeting.*

3.7 Unanimous Consent. Where no formal action is required, and no objection is heard, a request of a member shall be deemed a request of the Board without further action, when such a request is made at a meeting with a quorum present, and the Chairperson states that such a request shall be deemed a request of the Board.

3.8 Tie Votes. When a tie vote occurs:

If one or more Supervisors are absent, the question shall be passed by until the next meeting, regular or special, at which time it must be put to a vote again (even though all members may not be present). If the tie remains unbroken, the Clerk must record the vote and the question shall be recorded as failing to carry.

If all Supervisors are present when the tie vote first occurs, even if a Supervisor abstains, the Clerk must record the vote and the question shall be recorded as failing to carry.

3.9 Reconsideration. If all members are present for a meeting, action may be reconsidered only upon a motion of a member voting with the prevailing side on the original vote, which motion must be made on the same or immediate subsequent regular meeting. A motion to reconsider may be seconded by any member. If a member was absent for the entire meeting when such action was taken, the absent member may make a motion to reconsider at the immediate subsequent regular meeting or a continuation of the present meeting, whichever next occurs. Action on a question pending reconsideration at the next meeting shall be taken only following notice to all members of the Board given prior to the action being reconsidered, unless such action is taken at the same meeting as the original action. In instances involving the reconsideration of the adoption of an ordinance, notice of the proposed option of a new ordinance shall be given in accordance with law prior to action on the reconsidered question.

ARTICLE IV - Order of Business

4.1 Commencement of Meeting. At 5:00 p.m., the presiding officer shall call the meeting to order, provide for the invocation, and direct the Clerk to note the presence or absence of members. A quorum shall be required to commence the meeting at the appointed hour.

**This section amended January 10, 2012, regular Board of Supervisors meeting.*

4.2 Agenda. The County Administrator, with guidance from the Chairperson, shall prepare an agenda for each meeting. Any member having matters he or she desires to have considered at the next meeting shall submit these items to the County Administrator for inclusion in the agenda.

**This section amended on March 9, 2021 at the Board of Supervisors meeting.*

4.3 Citizens' Time. There shall be an agenda item known as "Citizens' Time" to allow citizens of Smyth County to address the Board regarding any matter. Any person not a citizen of Smyth County may request through the County Administrator to be placed on the regular agenda. Time limits for citizens time shall follow guidelines prescribed for public hearings in Section 5.2.

**This section amended on March 9, 2021 at the Board of Supervisors meeting.*

4.4 Order on Agenda. Without requiring the suspension of the Rules or motion, the Chairperson may call items in the order of business in a different order than the order of business set forth

on the agenda, provided that the Board may by adopted motion overrule such a decision by the Chairperson.

**This section amended on March 9, 2021 at the Board of Supervisors meeting.*

- 4.5 Minutes.** The Clerk shall keep the minutes of the meetings of the Board. At the request of any member, made at the time of said presentation of discussion, the minutes shall include a summary of the substance of the presentation or debate. The Clerk may also maintain one recording by means of an electronic device of the proceedings of all Board meetings except for Executive Sessions. A copy of the minutes of the transcribed proceedings shall be kept on file in the County Administrator's Office for the general public. Copies of documents or discs of recordings may be purchased under Smyth County's fee schedule pertaining to the Freedom of Information Act.

**This section amended on April 14, 2015 at the Annual Board of Supervisors meeting.*

- 4.6 Approval of Minutes.** The Clerk or Deputy Clerk shall promptly transcribe the minutes following completion of the meeting and shall submit copies to the County Administrator for distribution on or before the Friday preceding the meeting at which their approval will be on the agenda. Approval of the minutes shall be the next item on each agenda following the invocation, and shall be approved, or corrected and approved without reading.
- 4.7 Matters having to do with Agencies.** Matters involving agencies which are not under the administrative supervision of the County Administrator shall not be placed on the agenda or considered by the Board until the affected agency shall have been given a reasonable opportunity to furnish the members of the Board with background information or data on issues which involve these agencies. Such information shall be delivered to the Clerk at least seven (7) days prior to a regular, special, or continued meeting date.

ARTICLE V - Order in Conduct of Business

- 5.1 Persons Addressing the Board.** These persons shall limit their presentation to the time allotted by the Chairperson on the agenda, unless the Board, by majority consent, shall extend such time. The Chairperson, in fixing such time, shall take into account the complexity of the matter, its importance in relation to other business of the Board, and time available on the meeting date sought. Insofar as is practicable, persons addressing the Board shall furnish the Clerk and members of the Board with a written copy of their remarks.
- 5.2 Public Hearings.** In instances in which persons address the Board, through the Chairperson, without having first been allotted a specific time on the agenda, they shall limit their remarks as follows, except in extraordinary circumstances:
- Person speaking for him/herself or his/her immediate neighborhood - three (3) minutes.
 - Person speaking for an organization whose membership is representative of an entire district - five (5) minutes.
 - Person speaking for an organization whose membership is representative of the entire county - ten (10) minutes.
 - Unless approved by a majority vote of the Board, no action shall be taken by the Board following a public hearing, and the issue shall be continued until the next regular meeting.

- 5.3 Recognition. Recognition shall be given only by the presiding officer. No person shall address the Board without having first been recognized. When all public testimony has concluded, and the Board is considering and discussing the matter, no person shall thereafter be recognized to address the Board.
- 5.4 Cumulative or Repetitive Testimony. Cumulative or repetitive testimony shall not be permitted on any matter, and persons of the same position as a previous speaker shall state their name and the positions with which they agree.
- 5.5 Questions. Questions by Board Members shall be reserved, insofar as possible, for the end of a presentation to avoid interrupting the speaker, disrupting the timekeeping process, and duplicating ground the speaker may cover.
- 5.6 Oaths and Affirmations. Oaths and Affirmations may be administered and taken by the Chairperson or person presiding in his stead, when a majority of the Board deems it appropriate to take sworn testimony. Such action may be taken by the adoption of a motion to place a specific individual under oath, or to place all of those who will speak to a given item of business under oath. The Chair may place an individual under oath at any time before or during his presentation. Any such person shall be deemed to remain under oath as to the matter with respect to which he was sworn, for the remainder of the duration of the meeting.
- 5.7 Discussion and Debate by the Board. Except at the conclusion of a public hearing, discussion and debate by the Board shall be conducted following the presentation of testimony on the item of business pending. Members shall not speak to the item until recognized by the Chair. A member who has spoken to the item shall not again be recognized until each other member desiring to speak shall have an opportunity to speak. Except in matters considered at a public hearing, after the Board shall have acted, any member shall have the right to state a protest against the action, and his reasons therefore, for a time not to exceed two (2) minutes.

ARTICLE VI - Decorum

- 6.1 By Board Members. Decorum shall be maintained in order to expedite disposition of the business before the Board. Questions and remarks shall be limited to those relevant to the pending business. Members shall not converse with other members or with other persons in any manner having a disturbing effect on the conduct of business. Members shall address all remarks to the Chairperson as presiding officer.
- 6.2 By Other Persons. Decorum shall be maintained by the Chair, who may request such assistance as to the Chairperson appears necessary.

Persons addressing the Board shall limit their remarks to those relevant to the pending items, and to answering questions. They shall address the Board as a whole, unless answering an individual member's questions. The presiding officer shall call the speaker to order, if out-of-order remarks, or other indecorous conduct persists, the presiding officer shall order the speaker from the lectern. The order with gavel, if not heeded, will then cause the Sheriff or his designee to carry out the order.

Persons whose allotted time to speak has expired shall be warned by the presiding officer to conclude in one minute, after which such person shall leave the lectern, unless he is asked by Chairperson to remain to answer questions from the Board.

No persons in attendance shall be allowed to voice remarks except as recognized by the presiding officer after audibly stating their name and who they represent. Groups in the audience creating an atmosphere detrimental or disturbing the conduct of the meeting will be asked to leave by the presiding officer.

No person shall bring into the Board Room any sign, banner, or other such item; provided, that models, photos, maps, charts, drawings, and other such demonstrative materials intended for use in a presentation by a specific person shall be permitted.

**This section amended on March 9, 2021 at the Board of Supervisors meeting.*

ARTICLE VII - Miscellaneous

- 7.1 Roberts Rules of Order. The newly revised Roberts Rules of Order shall govern the conduct of all meetings of the Board to the extent that they are not inconsistent with these rules and the laws of the Commonwealth of Virginia. The Clerk shall make available at all meetings a copy of the newly revised Roberts Rules of Order. The failure of the Board to strictly comply with Roberts Rules of Order shall not invalidate any action of the Board.

**This section amended on April 14, 2015 at the Annual Board of Supervisors meeting.*

- 7.2 Amendment of the Rules. An amendment of the Rules may be accomplished by a majority vote of the entire membership, provided that such amendment may not be voted upon at any meeting unless the text of the proposed amendment has been presented to at least one previous meeting to which the date for a vote has also been established. Any proposed amendment shall be subject to further amendment at the meeting at which the vote is taken.

- 7.3 Suspension of the Rules. Suspension of the Rules may occur whenever the Board shall by a majority vote adopt a motion to suspend the rules. In such event, the rules shall be deemed suspended only with respect to the specific matter of question not then in accordance with the rules.

- 7.4 Electronic Participation. The Board of Supervisors of Smyth County hereby adopts the following policy to govern when Board of Supervisors members may electronically participate in a Board of Supervisors meeting remotely:

An emergency or personal matter: On or before the day of a meeting, the Member shall notify the Chair of the Board of Supervisors that such Member is unable to attend the meeting due to an emergency or personal matter. The Member must identify with specificity the nature of the emergency or personal matter. A Member may also notify the Chair of the Board of Supervisors that such Member is unable to attend the meeting due to a temporary or permanent disability or other medical condition that prevents the Member's physical attendance.

A temporary or permanent disability: On or before the day of a meeting, the Member shall notify the Chair of the Board of Supervisors that such Member is unable to attend the meeting

due to a temporary or permanent disability or other medical condition that prevents the Member's physical presence.

A quorum of the Board of Supervisors must be physically assembled at the primary or central meeting location. The Board of Supervisors members physically present must approve the absent Member's participation by a majority vote. The decision shall be made based solely on the criteria in this Resolution, without regard to the identity of the Member or the matters which will be considered or voted on during the meeting.

The Clerk shall record in the Board of Supervisors' minutes the specific nature of the emergency, personal matter, or disability; and the remote location from which the absent member participated. If the absent member's remote participation is disapproved because such participation would violate this policy, such disapproval shall be recorded in the minutes.

Participation by the absent member due to an emergency, personal matter, or disability shall be limited in each calendar year to two (2) meetings or twenty-five (25) percent of the meetings of the Board of Supervisors, whichever is fewer.

For any remote participation, the Board of Supervisors shall make arrangements for the voice of the remote participant(s) to be heard by all persons in attendance at the primary or central meeting location.

If any provision of this Policy is deemed inconsistent with the provisions of Section 2.2-3708.1 of the Code of Virginia, 1950, as amended, or other applicable law, that provision shall be deemed stricken and the provisions of Section 2.2-3708.1 of the Code of Virginia, 1950, as amended, or other applicable law shall apply.

During a disaster and/or a declared state of emergency from the Governor, and it is impracticable or unsafe for a quorum of the Board to assemble in one location, then the Board may conduct its meetings electronically to assure the continuity of its government. (See Va. Code §2.2-3708.2(A)(3), § 44-146.17, §15.2-1413, and §44-146.21).

**This section amended on March 9, 2021 at the Board of Supervisors meeting.*

BE IT RESOLVED BY THE SMYTH COUNTY BOARD OF SUPERVISORS that the Rules of Procedure for the County of Smyth, Virginia, originally adopted by Resolution on September 9, 2003, is and are hereby amended and adopted as set forth in this resolution. These amendments shall be effective immediately.

Presented on January 11, 2022 amendments were duly considered and adopted by the Smyth County Board of Supervisors on January 11, 2022 the members voting:

AYES: 5

NAYS: 0

ABSENT: 2

Commonwealth of Virginia 2023 Pay and Holiday Calendar

State Holidays

January 2

New Year's Day (Observed)

January 16

Martin Luther King, Jr. Day

February 20

George Washington Day

May 29

Memorial Day

June 19

Juneteenth

July 4

Independence Day

September 4

Labor Day

October 9

Columbus Day & Yorktown

Victory Day

November 7

Election Day

November 10

Veterans Day (Observed)

November 22

4 hours additional holiday time

November 23

Thanksgiving

November 24

Day After Thanksgiving

December 22

4 hours additional holiday time

December 25

Christmas

Please note: In some agencies, the holiday and payday schedule may vary from what is shown here. If you have questions, see your agency human resources officer.

Denotes Payday



Denotes Holiday



Denotes Additional Time Off



Denotes Payday on Holiday or Time Off



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Published by
Commonwealth of Virginia
September 2022



Virginia Department of
HUMAN RESOURCE
MANAGEMENT

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
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26	27	28				

March

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April

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30						

May

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June

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July

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23	24	25	26	27	28	29
30	31					

August

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September

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24	25	26	27	28	29	30

October

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December

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24	25	26	27	28	29	30
31						



SMYTH COUNTY BOARD OF SUPERVISORS

ATTACHMENT 4

RESOLUTION HONORING THE LONGEVITY AND SUCCESS OF H.S. WILLIAMS COMPANY

WHEREAS, the Smyth County Board of Supervisors continue to support the businesses and industries that make Smyth County great; and

WHEREAS, in 1962, Harry Williams had a vision to create a company with a focus on customer satisfaction by remaining below budget and ahead of schedule; and

WHEREAS, H. S. Williams Company has continued to build nearly 153-million square feet of commercial and industrial buildings throughout the decades; and

WHEREAS, H. S. Williams Company is celebrating 60 years in business providing complete building systems for industrial, manufacturing, warehousing, distribution, and other commercial uses; and

WHEREAS, H. S. Williams Company has expanded with satellite offices in Knoxville, Raleigh, and Chattanooga, has built in states throughout the southeast and is proudly headquartered in Marion, Virginia; and

WHEREAS, H. S. Williams Company was recently named one of the top ten best Steel Building Companies in the United States by Construction Business Review, a national journal with a keen eye on the construction industry.

NOW, THEREFORE, BE IT RESOLVED that the Smyth County Board of Supervisors offers its congratulations to the leaders of H. S. Williams Company, both past and present and wishes the company continued success and prosperity for many, many more years to come; and,

BE IT FURTHER RESOLVED, that this resolution be permanently spread upon the minutes of the Smyth County Board of Supervisors in perpetuity as a lasting testament to the support of the Smyth County Board of Supervisors.

Adopted this the 12th day of January, 2023

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charlie Atkins, Chair



HS WILLIAMS

C O M P A N Y

Celebrating **60** Years

For 60 years HS Williams has been an industry leader in industrial and commercial pre-engineered metal building and building systems. They have projects up and down the entire Eastern United States and they're headquartered right here in Smyth County.

Join us for hors d'oeuvre and a cash bar to celebrate this local business's milestone.

SMYTH COUNTY CHAMBER OF COMMERCE AFTER HOURS

JANUARY 19, 2023

5 PM

GENERAL FRANCIS MARION HOTEL

107 East Main Street, Marion, Virginia 24354

To RSVP call the

Smyth County Chamber of Commerce

(276) 783-3161 // info@smythchamber.org





SMYTH COUNTY BOARD OF SUPERVISORS

ATTACHMENT 5

RESOLUTION SUPPORTING TEMPORARY CLOSURE OF ROUTES FOR VARIOUS REPAIRS

WHEREAS, THE Virginia Department of Transportation has deemed it necessary to close a portion of several routes in the best interests of public safety for necessary repair work; and

WHEREAS, a list of the routes proposed to be closed along with the reason for the necessary closure is the following:

Route 620, Sunset River Road
Replace existing pipes with box culvert
Three week road closure; needed

Route 622, Heavens Ridge Road
Replacing existing pipes
Three week road closure needed

Route 606, Grosses Creek Road
Replacing existing pipes - half a lane closed at one time in order to allow residents access
Four week road closure needed

Route 656, Stoney Battery Road
Replacing existing pipes
Three week road closure needed

Route 665, Gailliot Vista Drive
Replacing existing pipes
Three week road closure needed

NOW, THEREFORE, BE IT RESOLVED the Smyth County Board of Supervisors hereby concurs with the Virginia Department of Transportation's decision to close the above listed routes to through traffic, as indicated on the attached **Project Summary**, until completion of the above-described work is completed, pursuant to Code of Virginia §33.2-238, as amended; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Resident Engineer for the Virginia Department of Transportation.

Adopted this the 12th day of January, 2023

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charlie Atkins, Chair

VDOT Project Summary

Additional information for each site is listed below with the date range for the proposed work. The link in blue is for the site map.

ROUTE 620 – (<http://maps.google.com/?q=36.94836,-81.49072>) This cattle crossing is located on Route 620 Sunset River Road in Smyth co. We will be replacing it with a prefab box culvert. We will need a road closure of a couple of weeks for the project. The detour will be 6.83 miles with a 69 daily traffic count. Planned construction date range from January to March, 2023.

ROUTE 622 – (<http://maps.google.com/?q=36.96284,-81.45210>) This set of pipes is located on Route 622 Heavens Ridge Road in Smyth county at the intersection of Route 42. We will be replacing a set of corrugated pipes and straightening the upstream channel and installing a new set of concrete pipes and headwalls. We're asking for a 3 week closure to complete this project for a detour length of 6.6 miles. Planned construction date range from March to June, 2023.

ROUTE 606 – (<http://maps.google.com/?q=36.74190,-81.67464>) This set of pipes are located on Route 606 Grosses Creek Road in Smyth county on a dead end road. We will have to leave half the road open to allow residents to get in and out. We will be replacing a set of metal pipes with concrete pipes and headwalls. This project should take about 3 weeks to complete or maybe a little longer since we have to do half at a time. Planned construction date range from March to June, 2023.

ROUTE 656 – (<http://maps.google.com/?q=36.74403,-81.53715>) This set of pipes are located on Route 656 Stoney battery road in Smyth co. We will be replacing a set of metal corrugated pipes with new concrete pipes and headwalls. We will need a 3 week closure on this project with a detour length of 3.7 miles. Planned construction date range from March to June, 2023.

ROUTE 665 – (<http://maps.google.com/?q=36.85330,-81.53369>) This set of pipes are located on Route 665 Gailliot Vista Drive in Smyth co. We will be asking for a 3 week closure to replace existing metal corrugated pipe with a set of concrete pipe with headwalls. Detour length will be 2.4 miles. Planned construction date range from March to June, 2023.

ATTACHMENT 6

The Smyth County Board of Supervisors held its regular meeting on Thursday, December 8, 2022, at 5:00 p.m. The location of the meeting was in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.

PRESENT: Chair Atkins District Supervisor Charles Atkins; Vice Chair Rye Valley District Supervisor Lori Deel; Chilhowie District Supervisor Michael Sturgill; Royal Oak District Supervisor Courtney Widener; Park District Supervisor Kris Ratliff

ABSENT: North Fork District Supervisor Phil Stevenson; Saltville District Supervisor Roscoe Call

STAFF: County Administrator Shawn Utt; County Attorney Scot Farthing; Assistant County Administrator – Operations Lisa Richardson; Assistant County Administrator – Development Clegg Williams; Administrative Assistant/Deputy Clerk Paula Harvey; Dispatch Manager, Gabriel Johnson

OTHERS: Citizens

12/8/2022 5:01 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

12/8/2022 5:02 PM Gabriel Johnson, Dispatch Manager led the Pledge of Allegiance and Mr. Allen Johnsey, Director of Ministry at First United Methodist Church in Marion, gave the invocation.

12/8/2022 5:03 PM Emily Viers, with Robinson, Farmer and Cox Accounting Firm presented the Audit for the County for the Fiscal Year ending June 30, 2022. Ms. Viers asked for the Board members to review the document in full and to notify their firm with any questions or concerns.

Chair, Atkins District Supervisor Charles Atkins asked Ms. Viers about the cafeteria account referenced on page 17. Ms. Viers said if it is a centralized account that it should be with the Treasurer. Mr. Atkins added that it is important that we pay our bills on time as it saves money in the long run but understands the auditor's recommendations and thanked her for the presentation.

12/8/2022 5:15 PM County Administrator Shawn Utt, read the following Public Hearing notice for the record:

NOTICE OF PUBLIC HEARINGS

In compliance with the Code of Virginia of 1950, and amendments thereto, the Smyth County Board of Supervisors will conduct multiple public hearings to consider amendments to the Smyth County Code of Ordinances as described below. The Board of Supervisors shall hear comments from citizens concerning these amendments to the Smyth County Code of Ordinances and the adoption of a new section or ordinance, the proposed noise ordinance:

- 1) Amendment(s) to Chapter 5, Article III, the Musical or Entertainment Festivals sections, to consider proposed amendments to this section to allow an administrative process to approve applications without requiring a public hearing.
- 2) Amendment(s) to Chapter 20, Article III, the Nuisance sections, to consider amendments to these sections to allow an administrative process for staff to notify property owners of a complaint being filed prior to requesting a public hearing to declare the property a public nuisance.
- 3) Amendment to the Smyth County Water & Sewer fees to include collecting a deposit of \$100 per service connection for services within the Smyth County Water & Sewer systems. This amendment and public hearing is in accordance with Va Code 15.2-2119.
- 4) To consider adopting a Noise Ordinance to be included in the Smyth County Code of Ordinances.

The public hearing shall be held on Thursday, December 8, 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 above described amendments and noise ordinance.

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 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, December 8, 2022.

A copy of each proposed amendments and the proposed noise ordinance being considered 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**

12/8/2022 5:18 PM Mr. Utt read the Smyth County Board of Supervisors Rules of Procedure, Article V, Section 5.2 in reference to Public Hearings for the record.

12/8/2022 5:19 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in reference to an amendment to the Musical or Entertainment Festival Ordinance.

12/8/2022 5:19 PM Clegg Williams, Assistant County Administrator for Development gave a brief description of the current County Music and Entertainment Festival Ordinance. Mr. Williams indicated that this amendment included a section to allow an administrative process to approve an application without first requiring a public hearing if there were no issues expressed from adjacent property owners.

12/8/2022 5:20 PM Chair, Atkins District Supervisor Charles Atkins opened the floor for any citizens who wished to speak, hearing none, he closed the Public Hearing in reference to an amendment to the Musical or Entertainment Festival Ordinance.

12/8/2022 5:21 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in reference to an amendment to the Nuisance Ordinance.

12/8/2022 5:22 PM Clegg Williams, Assistant County Administrator for Development gave a brief description of the proposed change to the Nuisance Ordinance to allow an administrative process to notify property owners of a complaint being filed on their property prior to requesting a public hearing from the Board of Supervisors to declare if the property is a public nuisance. He noted he is able to reach compliance with a large number of complaints without involving the Board and wished to make the process that is being used a formal process.

12/8/2022 5:21 PM Chair, Atkins District Supervisor Charles Atkins opened the floor for any citizens who wished to speak, hearing none, he closed the Public Hearing in reference to an amendment to the Nuisance Ordinance.

12/8/2022 5:23 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in reference to an amendment to the Water and Sewer Fee Schedule.

12/8/2022 5:24 PM Clegg Williams, Assistant County Administrator for Development, gave a brief description of the proposed changes to the water fee schedule to include collecting a

deposit of \$100 per service connection for services within the Smyth County water and sewer system.

12/8/2022 5:25 PM Chair, Atkins District Supervisor Charles Atkins opened the floor for any citizens who wished to speak, hearing none, he closed the Public Hearing in reference to an amendment to the Water and Sewer Fee Schedule.

12/8/2022 5:26 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in reference to adoption of a proposed County Noise Ordinance.

12/8/2022 5:26 PM Clegg Williams, Assistant County Administrator for Development discussed the goal of developing a completely new, more enforceable Noise Ordinance.

12/8/2022 5:27 PM Mr. Williams read a letter in reference to the proposed Noise Ordinance for the record from Matt & Ashley Graves. A copy of the letter is included in the official meeting file.

12/8/2022 5:29 PM David Fulton of Marion spoke regarding his concern with the proposed Noise Ordinance timeframe of 11 pm- 7 am. He stated that he has issues with loud exhaust and music from cars and would like to know if that is enforceable.

12/8/2022 5:31 PM Mr. Joe Copenhaver spoke regarding the proposed Noise Ordinance and said that as a farm owner he wanted to make sure the proposed Ordinance would take farmers and agriculture into consideration with the right to operate equipment and such at different hours.

12/8/2022 5:33 PM Chair, Atkins District Supervisor Charles Atkins opened the floor for any additional citizens who wished to speak, hearing none, he closed the Public Hearing in reference to an amendment to the County Noise Ordinance.

Chilhowie District Supervisor Michael Sturgill advised Mr. Copenhaver that agriculture/farming is included as an exemption of the proposed Ordinance.

Chair, Atkins District Supervisor Charles Atkins stated that the proposed time frame does not apply to farming. Discussion continued.

12/8/2022 5:36 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in reference to a Public Nuisance complaint at 607 St. Clair's Creek Road, Chilhowie, VA.

12/8/2022 5:36 PM Clegg Williams, Assistant County Administrator for Development reviewed the complaint, referenced photos of the property and advised they are working to get the owners of the property served.

Park District Supervisor Kris Ratliff asked how long this property had been in that state and Mr. Williams replied at least 20 years. Discussed continued.

12/8/2022 5:38 PM Chair, Atkins District Supervisor Charles Atkins opened the floor for any citizens who wished to speak, hearing none, he closed the Public Hearing in reference to Public Nuisance complaint at 607 St. Clair's Creek Road, Chilhowie, VA.

12/8/2022 5:38 PM A motion was made by Chilhowie District Supervisor Michael Sturgill to waive the rules of public hearings for this specific hearing.

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

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call

12/8/2022 5:39 PM Chilhowie District Supervisor Michael Sturgill made a motion to declare 607 St. Clair's Creek Road, Chilhowie, VA a Public Nuisance and authorize the Zoning Administrator and County Attorney to move forward with legal action.

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

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call

12/8/2022 5:40 PM Chair, Atkins District Supervisor Charles Atkins opened the Public Hearing in reference to Public Nuisance complaint at 366 North Overlook, Marion, VA.

12/8/2022 5:41 PM Clegg Williams, Assistant County Administrator for Development reviewed the complaint, referenced photos of the property and reported that personal service of the Public Hearing notice was given in person to the owners by the Sheriff's Department.

12/8/2022 5:42 PM Rodney Ford of Marion addressed the Board with his concerns in his neighborhood of the property and stated that the home referenced was in the vicinity of 6 homes of school aged children.

12/8/2022 5:44 PM Chair, Atkins District Supervisor Charles Atkins opened the floor for any additional citizens who wished to speak, hearing none, he closed the Public Hearing in reference to Public Nuisance complaint at 366 North Overlook, Marion, VA.

12/8/2022 5:44 PM A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to waive the rules of public hearings for this specific hearing.

Chilhowie District Supervisor Michael Sturgill seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call

12/8/2022 5:45 PM Royal Oak District Supervisor Courtney Widener made a motion to declare 366 North Overlook, Marion, VA a Public Nuisance and authorize the Zoning Administrator and County Attorney to move forward with legal action.

Chilhowie District Supervisor Michael Sturgill seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call

12/8/2022 5:33 PM A motion was made by Chilhowie District Supervisor Michael Sturgill to approve the minutes from the November 10, 2022, meeting as presented.

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call

12/8/2022 5:34 PM Lisa Richardson, Assistant County Administrator for Operations, reviewed the County financial information.

12/8/2022 5:37 PM A motion was made by Chilhowie District Supervisor Michael Sturgill to approve the following accounts payable listing for November 2022.

General County	
Accounts Payable Listing 11/1/2022 – 11/30/2022	
Total General County	\$1,457,403.22

<u>Fund Accounts</u>	
Fund 4 – EDA	\$137,671.56
Fund 505 Transfer Station Construction	\$7,700.15
Fund 748 Sheriff Purchase of Equipment	\$1,270.86
Fund 749 Recovery Court	\$30,104.16
Fund 770 Expense Circuit Court	\$5.17
Total Fund Accounts	\$176,751.90
TOTAL ACCOUNTS PAYABLE – November 2022	\$1,634,155.12

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 5:39 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

12/8/2022 5:40 PM Sara Kegley stepped forward to say thank the Board for taking on the role that they have. Mrs. Kegley stated that she has never felt prouder of her community than she does now and having a Board working together with all employees fed that pride. Mrs. Kegley expressed her appreciation for the bonus and said it showed they care and that it builds on the Smyth Strong theme.

12/8/2022 5:43 PM With no one else wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time.

12/8/2022 5:49 PM Shawn Utt, County Administrator, read the minutes from the Budget Committee meeting and presented the following recommendations:

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving Budget Amendment #6 in the amount of \$317,719 as presented. Vice Chair,*

Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.

**RESOLUTION
SMYTH COUNTY BUDGET FISCAL YEAR 2022/23 – AMENDMENT #6**

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

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

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

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

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

WHEREAS, in the meeting of November 10, 2022, the Smyth County Board of Supervisors adopted an amended budget (Budget Amendment #5) for Fiscal Year 2022/23 in the amount of \$113,965,647; and

WHEREAS, the aggregate amount of budget amendment #6 is \$317,710 which would increase the Fiscal Year 2022/23 budget to a total of \$114,283,366 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 \$114,283,366.

BE IT FURTHER RESOLVED, the approval of this budget amendment #6 shall indeed constitute an appropriation of the same funds.

Adopted this the 8th day of December, 2022

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles Atkins, Chair

Exhibit A
FY 2022-23
Budget Amendment #6 (12-8-22)

Part 1. REVENUES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Budget with Amendment	Notes
FUND 001	Expenditure Refunds	001-018030-0048	State Reimbursements for Jurors	\$ -	\$ (10,000)	\$ (10,000)	Late reimbursements from FY22
FUND 001	Expenditure Refunds	001-018030-0080	Saltville Library Project - ARC Grant	\$ -	\$ (85,000)	\$ (85,000)	Federal planning grant for Saltville Library
FUND 001	State Grant Money	001-021100-0035	Brownfields Grant - MIG	\$ -	\$ (122,719)	\$ (122,719)	DEQ grant for asbestos and demo at MIG
FUND 004	Economic Development Authority	004-010000-0020	Project Learn / WCC	\$ (63,000)	\$ (100,000)	\$ (163,000)	Reimbursement from WCC for building repairs
Total Revenues With Amendment				\$ (113,965,647)	\$ (317,719)	\$ (114,283,366)	

Part 2. EXPENDITURES

Fund	Department	Line Item Number	Account Title	Adopted Budget	Amount of Amendment	Amended Budget Amount	Notes
FUND 001	Clerk of the Circuit Court	001-021060-1009	Juror & Witnesses Wages	\$ 12,000	\$ 10,000	\$ 22,000	Juror payments from FY22
FUND 001	Capital Improvements	001-070000-8888	Brownfields Grant - MIG	\$ -	\$ 122,719	\$ 122,719	DEQ grant for asbestos and demo at MIG
FUND 001	Capital Improvements	001-070000-8888	Saltville Library Project - ARC Grant	\$ -	\$ 85,000	\$ 85,000	Federal planning grant for Saltville Library
FUND 004	Economic Development Authority	004-012010	Maintenance & Repairs	\$ -	\$ 100,000	\$ 100,000	WCC requested repairs to Worldwide Ford Building
Total Expenditures With Amendment				\$ 113,965,647	\$ 317,719	\$ 114,283,366	

Revenues	\$ (113,965,647)	\$ (317,719)	\$ (114,283,366)
Expenditures	\$ 113,965,647	\$ 317,719	\$ 114,283,366
Difference	\$ -	\$ -	\$ -

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call

Mr. Utt reviewed a request from the Nebo Community Center in relation to their \$60,000 request related to necessary repairs. The Board decided to table request since North Fork District Supervisor Phil Stevenson was not at the meeting and because the request was in his district. Discussion ensued.

- A motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to table discussion on the request from Nebo Community Center until the January 12, 2023 meeting to allow for the North Fork District representative to be present.

Chilhowie District Supervisor Michael Sturgill seconded the motion.

After consideration, the motion PASSED by the following vote:

AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Rye Valley District Supervisor Lori Deel,
Royal Oak District Supervisor Courtney Widener,

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to recommend scheduling a public hearing for the County EMS fee schedule as requested for January 26th, 2023 at 5:00 p.m. or soon thereafter. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

- *Motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the roll-over funding for the Mount Rogers Health District for FY21/22 in the amount of \$33,912.74. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the supplemental appropriation for the CDBG Food Pantry project (Fund 303) in the amount of \$5,975.00. Vice Chair, Rye Valley District Supervisor Lori Deel seconded the motion, and it was unanimously approved.*

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

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 5:53 PM Shawn Utt, County Administrator, read the minutes from the Personnel Committee meeting and presented the following recommendation:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to recommend approving the Reimbursement Contract for Training expending and conditions of Employment for unlicensed applicants regarding the hiring of CDL-A drivers as amended to include in Section 4 the provisions of failure to pass the course. Chair, Atkins District Supervisor Charles Atkins seconded the motion, and it was unanimously approved.*

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

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 5:57 PM Vice Chair, Rye Valley District Supervisor Lori Deel read the minutes from the Public Safety Committee meeting. No action was taken, informational only.

12/8/2022 6:03 PM Shawn Utt, County Administrator, read the minutes from the Surplus Committee meeting and presented the following recommendation:

- *Motion was made by Saltville District Supervisor Roscoe Call to declare all vehicles and equipment as surplus property and to advertise for bids. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.*

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>VIN</u>
2010	Ford	Explorer	1FMEU7DE4AUA92339
2010	Dodge	Charger	2C3CDXAT5DH721830
2010	Dodge	Charger	2C3CDXAT0GH188449
2015	Dodge	Charger	2C3CDXAT3FH827258
2017	Dodge	Charger	2C3CDXKT6HH568072
	Sewer Equipment of America	Trailer Mounted of Sewer Jet	Model # 747-PR Serial # 1899
1994	Sullair 185Q	Trailer Mounted Air Compressor	Model # 185-DPQ-JD Serial # 004-111872

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

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 6:06 PM Shawn Utt, County Administrator, read the minutes from the Water & Sewer Committee meeting. No action was taken, informational only.

12/8/2022 6:13 PM County Administrator Shawn Utt, reported that VDOT recently notified the County that the Green Acres/Evergreen Court Revenue Sharing Project has been funded

much sooner than was expected. Mr. Utt noted that while County staff works through the necessary easements and agreements, he recommended the Board to review and consider the Project Administration Agreement. Mr. Utt reported that the total estimated cost of the project is \$248,060, 50% of which needs to come from the County which will be reimbursed by the adjoining property owners. Mr. Utt stated that he plans to recommend a Budget Amendment in the near future for this. Mr. Utt noted that like previous revenue sharing projects, those payments will be billed with the Real Estate taxes each year, over the next 10 years.

After further discussion, the following motion was made:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to authorize the County Administrator to execute all necessary documents related to Project No 9999-086-839 as it relates to the Green Acres Drive/Evergreen Court Revenue Sharing FY21 Project.*

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

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 6:06 PM County Administrator Shawn Utt, discussed a draft service agreement with AMB Service to provide the billing assistance for the County EMS agency for the Board's consideration. Mr. Utt reported that the 7.25% fee is in line with the industry standard billing fee of 6-8% of the collected amounts. Mr. Utt recommended the Board to approve this agreement pending any concerns from the County Attorney.

After further discussion, the following motion was made:

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to approve the AMB Service Agreement for County EMS and to authorize the County Administrator to execute all necessary related documents, pending any concerns from the County Attorney.*

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

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 6:17 PM County Attorney Report -

Mr. Farthing reported that he had good news to report that the County now owns the Morison Building and that the deed was recorded recently. Mr. Farthing also reported that he is working on a few other miscellaneous items.

12/8/2022 6:17 PM County Administrator Report -

Mr. Utt reported that he has nothing new to report at this time.

12/8/2022 6:18 PM Supervisor Comment Time -

Chair, Atkins District Supervisor Charles Atkins said when he looks at where the County was just three years ago, he is happy things are moving forward. He said he is hoping a fellow Board member that is out gets back and to feeling better soon. He noted for everyone to remember the reason behind Christmas was all to do with a baby in a manger and the love that goes along with it.

Vice Chair, Rye Valley District Supervisor Lori Deel commended the EMS and Public Safety for the long hard discussions regarding Auto-Aid and is pleased that everyone is coming together to make it better for our citizens. She said she was happy to hear about the successful audit and that she commends the leadership of the Board and staff. She wished everyone a Merry Christmas and reminded everyone to remember the reason for the season and to slow down and enjoy the time with their families.

Royal Oak District Supervisor Courtney Widener thanked the Kegley's for coming and stated that he appreciated everyone and what they do for our County. He stated that he thinks the

County is far better than they were just two years ago and that he appreciates the work of the Board and staff. He also wished everyone a Merry Christmas and to be safe going home.

Chilhowie District Supervisor Michael Sturgill gave a shoutout to Chilhowie and Northwood teams for their recent success with various sports and stated that the Marion golf team finished well this season. He reported that student, Blake Hall from Marion Middle School recently won the national fly-fishing championship and congratulated him. He also reported that the schools had a Fentanyl awareness day and that about 540 students were trained on how to administer Naloxone. He said that if it saves even one life it was worth it. He said he appreciated Linda Austin with the Appalachian Substance Abuse Coalition for putting this together along with help from school leadership. He advised that he is looking forward to the new Smyth County Fire & EMS Training Center opening and would like all of the Board members to go for a tour and see how functional it will be. Finally, he commended Mr. Widener on his display of Christmas lights and encouraged everyone to drive by and wished everyone a Merry Christmas.

Park District Supervisor Kris Ratliff thanked the staff for all their hard work and asked everyone to remember the reason for the season.

12/8/2022 6:29 PM County Administrator Shawn Utt, stated that he has had numerous employees reach out to him thanking him and the Board for the holiday bonus.

12/8/2022 6:30 PM Vice Chair, Rye Valley District Supervisor Lori Deel read a letter from Debbie Thomas, John Edmiston & Harris Lane neighbors for the record regarding the proposed amendment to the County Noise Ordinance. A copy of the letter is in the official meeting file.

12/8/2022 6:31 PM Chair, Atkins District Supervisor Charles Atkins stated that the County needs to get a Solar Ordinance in place.

Mr. Utt reported that there will be a draft for a Solar Ordinance to review at a future meeting, hopefully in January or early February.

12/8/2022 7:08 PM Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to enter into 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 Transfer station update and SWIFA Assignment Agreement.

Chilhowie District Supervisor Michael Sturgill seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

*ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 6:52 PM *Vice Chair, Rye Valley District Supervisor Lori Deel made a motion to adopt the following resolution certifying the business conducted in closed session as follows.*

**RESOLUTION
CERTIFICATION OF CLOSED SESSION**

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

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

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

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following vote:

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

Chilhowie District Supervisor Michael Sturgill

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 6:53 PM Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the purchase agreement for property from Chilhowie Land Company and Walker Paving Company pending final review from the County Attorney and authorize County Administrator to execute all necessary documents on behalf of the County for the acquisition.

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 6:55 PM Motion was made by Vice Chair, Rye Valley District Supervisor Lori Deel to approve the Assignment Agreement for the COF Performance Agreement related to the SWIFA and Speyside Bourbon Cooperage project and authorize the County Administrator to execute necessary documents on behalf of the County.

Royal Oak District Supervisor Courtney Widener seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: *None.*

ABSTAINERS: *None.*

*ABSENT: North Fork District Supervisor Phil Stevenson, and
Saltville District Supervisor Roscoe Call*

12/8/2022 6:56 PM With no further business to discuss, the meeting was adjourned. The next meeting will be January 12, 2023, at 5:00 p.m.

Chair, Charles Atkins

SMYTH COUNTY BOARD OF SUPERVISORS
THURSDAY, JANUARY 12, 2023

ACCOUNTS PAYABLE LISTING

December 2022

Request approval of the following payables:

<u>General County - Regular Checks</u>	\$1,685,719.72
Fund 4 EDA - Regular Checks Note: EDA started using regular checks 12/22/22	\$52,631.88
Accounts Payable Listing 12/1/2022 - 12/31/2022	\$1,738,351.60
<u>Fund Accounts - Manual Checks</u>	
Fund 4 EDA	\$73,126.14
Fund 303 CDBG Food Pantry	\$5,975.00
Fund 748 Sheriff Purchase of Equipment	\$3,946.69
Total Fund Accounts	\$83,047.83
TOTAL ACCOUNTS PAYABLE - December 2022	\$1,821,399.43

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-14:35:38		PAGE		1			
P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----	
0000000	008738	TRI-CITIES/SWVA REGIONAL	112720222160777	11/27/2022	4001-011010-3007-	- CHECK TOTAL	3,046.26 3,046.26	68826	12/16/2022	Advertising	05764	
0000000	007508	POINT BROADBAND	3716540	11/25/2022	4001-011010-5203-	-	487.12	68700	12/09/2022	Telecommunications	05760	
0000000	007508	POINT BROADBAND	3716716	11/25/2022	4001-011010-5203-	- CHECK TOTAL	1,807.00 2,294.12	68700	12/09/2022	Telecommunications	05760	
0000000	006696	VERIZON WIRELESS	9921339519	11/23/2022	4001-011010-5203-	- CHECK TOTAL	797.11 797.11	68736	12/09/2022	Telecommunications	05760	
0000000	004110	VACORP	102449	12/02/2022	4001-011010-5308-	- CHECK TOTAL	41,406.00 41,406.00	68936	12/30/2022	General Liability Ins.	05771	
0000000	008839	VISA (1319)	1319 NOV2022	11/30/2022	4001-011010-5503-	- CHECK TOTAL	163.05 163.05	68830	12/16/2022	Travel (Subsist. & Lodgin	05764	
0000000	008836	VISA (1939)	1939 NOV2022	11/30/2022	4001-011010-5503-	- CHECK TOTAL	396.72 396.72	68831	12/16/2022	Travel (Subsist. & Lodgin	05764	
0000000	008837	VISA (3381)	3381 NOV2022	11/30/2022	4001-011010-5503-	- CHECK TOTAL	396.72 396.72	68833	12/16/2022	Travel (Subsist. & Lodgin	05764	
0000000	000546	MT ROGERS PLANNING DIST.	DEC 2022	12/05/2022	4001-011010-7006-	- CHECK TOTAL	1,950.83 1,950.83	68688	12/09/2022	Mt. Rogers Planning Dist.	05760	
0000000	008533	BRUMLEY LAW PLLC	9152295	11/07/2022	4001-011010-8100-	- CHECK TOTAL	120.00 120.00	68585	12/02/2022	Court Appointed Atty. Fee	05756	
0000000	006361	CARRICO LAW P C	8983655	11/09/2022	4001-011010-8100-	- CHECK TOTAL	120.00 120.00	68586	12/02/2022	Court Appointed Atty. Fee	05756	
0000000	008817	MORRISON LAW OFFICE P.C.	9031174	11/01/2022	4001-011010-8100-	- CHECK TOTAL	120.00 120.00	68600	12/02/2022	Court Appointed Atty. Fee	05756	
0000000	004671	CAMPBELL & ASSOCIATES	9030848	11/28/2022	4001-011010-8100-	- CHECK TOTAL	120.00 120.00	68652	12/09/2022	Court Appointed Atty. Fee	05760	
0000000	008084	HARMAN, ANDREW J.	8983656	12/02/2022	4001-011010-8100-	- CHECK TOTAL	187.50 187.50	68674	12/09/2022	Court Appointed Atty. Fee	05760	
0000000	008817	MORRISON LAW OFFICE P.C.	9031175	11/29/2022	4001-011010-8100-	- CHECK TOTAL	120.00 120.00	68686	12/09/2022	Court Appointed Atty. Fee	05760	
0000000	006361	CARRICO LAW P C	9031360	12/08/2022	4001-011010-8100-	-	120.00	68785	12/16/2022	Court Appointed Atty. Fee	05764	
0000000	006361	CARRICO LAW P C	9031362	12/08/2022	4001-011010-8100-	- CHECK TOTAL	120.00 240.00	68785	12/16/2022	Court Appointed Atty. Fee	05764	
0000000	006361	CARRICO LAW P C	9031363	12/14/2022	4001-011010-8100-	- CHECK TOTAL	120.00 120.00	68844	12/22/2022	Court Appointed Atty. Fee	05767	
0000000	001116	MT ROGERS REGIONAL PARTNE	DEC 2022	12/05/2022	4001-011010-8887-3	- CHECK TOTAL	8,300.00 8,300.00	68689	12/09/2022	VIAA	05760	

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER				TIME-14:35:38		PAGE		2	
P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----		BATCH -----
0000000	002351	MCNEIL FURNITURE COMPANY	114899	11/19/2022	4001-011010-8888-	- CHECK TOTAL	275.00 275.00	68599	12/02/2022	Supplemental Appropriatio		05756
0000000	004083	WALMART (COUNTY ADMIN)	1645357142	11/19/2022	4001-011010-8888-	-	33.10	68627	12/02/2022	Supplemental Appropriatio		05756
0000000	004083	WALMART (COUNTY ADMIN)	1645357142	11/19/2022	4001-011010-8888-	- CHECK TOTAL	57.06 90.16	68627	12/02/2022	Supplemental Appropriatio		05756
0000000	008190	KATHY'S KUSTOM KATERING	E49727	12/09/2022	4001-011010-8888-	- CHECK TOTAL	7,460.63 7,460.63	68800	12/16/2022	Supplemental Appropriatio		05764
0000000	008860	TREASURER OF VIRGINIA	12/9/2022RENTAL	11/15/2022	4001-011010-8888-	- CHECK TOTAL	575.00 575.00	68825	12/16/2022	Supplemental Appropriatio		05764
0000000	008836	VISA (1939)	1939 NOV2022	11/30/2022	4001-011010-8888-	- CHECK TOTAL	8.58 8.58	68831	12/16/2022	Supplemental Appropriatio		05764
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-011010-8888-	-	32.50	68832	12/16/2022	Supplemental Appropriatio		05764
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-011010-8888-	- CHECK TOTAL	32.50- .00	68832	12/16/2022	Supplemental Appropriatio		05764
0002515	008819	BREHMER MFG	20957	12/20/2022	4001-011010-8888-001-	- CHECK TOTAL	47,274.00 47,274.00	68904	12/30/2022	Subsidy Funding -PILT		05771
0000000	000665	SMYTH WYTHE AIRPORT COMM.	DEC 2022	12/05/2022	4001-011010-8888-4	- CHECK TOTAL	3,350.91 3,350.91	68715	12/09/2022	Smyth-Wythe Joint Airport		05760
0000000	004110	VACORP	102445	12/02/2022	4001-011010-8888-70	- CHECK TOTAL	22,253.00 22,253.00	68936	12/30/2022	Line of Duty Funding		05771
0000000	008863	RIPTON-LILLY, CARLY	REIMB 12152022	12/15/2022	4001-011010-8900-	- CHECK TOTAL	103.30 103.30	68861	12/22/2022	Insurance Recoveries		05767
MAJOR ACCT. TOTAL							141,288.89					

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER			TIME-14:35:38		PAGE		3			
P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----		DESCRIPTION -----	BATCH -----
0000000	008746	PITNEY BOWES GLOBAL FINAN	3316621734	11/25/2022	4001-012010-3005-	-		411.27	68697	12/09/2022		Services Contracts-Maint.	05760
						CHECK TOTAL		411.27					
0000000	000503	TRI-CITY BUSINESS MACHINE	AR30375	11/30/2022	4001-012010-3005-	-		1,217.56	68731	12/09/2022		Services Contracts-Maint.	05760
						CHECK TOTAL		1,217.56					
0000000	007518	CIT	41269011	11/29/2022	4001-012010-3005-	-		277.51	68788	12/16/2022		Services Contracts-Maint.	05764
						CHECK TOTAL		277.51					
0000000	006618	SOUTHWEST SHREDDING DBA	28067	12/08/2022	4001-012010-3005-	-		68.00	68931	12/30/2022		Services Contracts-Maint.	05771
						CHECK TOTAL		68.00					
0000000	001067	PETTY CASH FUND-CO. ADM.	425516	10/13/2022	4001-012010-5201-	-		7.28	68695	12/09/2022		Postal Services	05760
0000000	001067	PETTY CASH FUND-CO. ADM.	425523	11/15/2022	4001-012010-5201-	-		9.90	68695	12/09/2022		Postal Services	05760
						CHECK TOTAL		17.18					
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2022	11/25/2022	4001-012010-5201-	-		43.64	68699	12/09/2022		Postal Services	05760
						CHECK TOTAL		43.64					
0000000	008475	AMAZON CAPITAL SERVICES	1CTCMP49J9YL	11/22/2022	4001-012010-5401-	-		33.27	68636	12/09/2022		Office Supplies	05760
0000000	008475	AMAZON CAPITAL SERVICES	1WMNNVRDFDM7	11/18/2022	4001-012010-5401-	-		36.98	68636	12/09/2022		Office Supplies	05760
						CHECK TOTAL		70.25					
0000000	008835	GREATLAND	8228721	11/16/2022	4001-012010-5401-	-		302.65	68672	12/09/2022		Office Supplies	05760
						CHECK TOTAL		302.65					
0000000	008475	AMAZON CAPITAL SERVICES	1T4TTYQWKYKD	12/11/2022	4001-012010-5401-	-		8.99	68776	12/16/2022		Office Supplies	05764
0000000	008475	AMAZON CAPITAL SERVICES	1T4TTYQWKYKD	12/11/2022	4001-012010-5401-	-		8.99	68776	12/16/2022		Office Supplies	05764
0000000	008475	AMAZON CAPITAL SERVICES	1T4TTYQWKYKD	12/11/2022	4001-012010-5401-	-		9.99	68776	12/16/2022		Office Supplies	05764
0000000	008475	AMAZON CAPITAL SERVICES	193MTLYLKHCK	12/11/2022	4001-012010-5401-	-		26.38	68776	12/16/2022		Office Supplies	05764
						CHECK TOTAL		54.35					
0000000	008475	AMAZON CAPITAL SERVICES	1DJNKFF9CPML	10/27/2022	4001-012010-5401-	-		24.72	68897	12/30/2022		Office Supplies	05771
						CHECK TOTAL		24.72					
0000000	003760	MCCOLLUM BOTTLED WATER	79464TL	12/09/2022	4001-012010-5401-	-		10.35	68920	12/30/2022		Office Supplies	05771
						CHECK TOTAL		10.35					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800727	11/15/2022	4001-012010-5408-	-		69.89	68598	12/02/2022		Vehicle & Powered Equip.	05756
						CHECK TOTAL		69.89					
0000000	000511	THOMPSON TIRE	291379	11/02/2022	4001-012010-5408-	-		206.69	68619	12/02/2022		Vehicle & Powered Equip.	05756
						CHECK TOTAL		206.69					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-803916	11/30/2022	4001-012010-5408-	-		113.92	68679	12/09/2022		Vehicle & Powered Equip.	05760
						CHECK TOTAL		113.92					
0000000	008825	NC QUICK PASS	17867456220	11/26/2022	4001-012010-5408-	-		6.00	68691	12/09/2022		Vehicle & Powered Equip.	05760
						CHECK TOTAL		6.00					
0000000	001067	PETTY CASH FUND-CO. ADM.	425521	11/14/2022	4001-012010-5408-	-		5.00	68695	12/09/2022		Vehicle & Powered Equip.	05760

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0000000	001067	PETTY CASH FUND-CO. ADM.	425522	11/14/2022	4001-012010-5408-	-	5.00	68695	12/09/2022	Vehicle & Powered Equip.	05760
						CHECK TOTAL	10.00				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-806263	12/15/2022	4001-012010-5408-	-	74.54	68855	12/22/2022	Vehicle & Powered Equip.	05767
						CHECK TOTAL	74.54				
0000000	008839	VISA (1319)	1319 NOV2022	11/30/2022	4001-012010-5503-	-	123.85	68830	12/16/2022	Travel (Subsist. & Lodgin	05764
0000000	008839	VISA (1319)	1319 NOV2022	11/30/2022	4001-012010-5503-	-	396.72	68830	12/16/2022	Travel (Subsist. & Lodgin	05764
						CHECK TOTAL	520.57				
						MAJOR ACCT. TOTAL	3,499.09				

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0000000	008347	FARTHING LEGAL,PC	82	12/12/2022	4001-012040-3002-	-	7,025.00	68792	12/16/2022	Professional Service & Fe	05764
0000000	008347	FARTHING LEGAL,PC	83	12/12/2022	4001-012040-3002-	-	4,192.50	68792	12/16/2022	Professional Service & Fe	05764
0000000	008347	FARTHING LEGAL,PC	86	12/12/2022	4001-012040-3002-	-	4,802.50	68792	12/16/2022	Professional Service & Fe	05764
					CHECK	TOTAL	16,020.00				
					MAJOR ACCT.	TOTAL	16,020.00				

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0000000	000833	A&B PRINTING LLC	16286	11/30/2022	4001-012090-5201-	- CHECK TOTAL	768.40 768.40	68772	12/16/2022	Postal Services		05764
0000000	001613	KEGLEY, SARA JONES	REIMB12132022	12/13/2022	4001-012090-5201-	- CHECK TOTAL	22.47 22.47	68854	12/22/2022	Postal Services		05767
0000000	007530	A-Z OFFICE RESOURCE, INC.	5500603-0	11/28/2022	4001-012090-5401-	- CHECK TOTAL	85.48 85.48	68568	12/02/2022	Office Supplies		05756
0000000	001322	RICHARDSON, JEFFREY T.	22000007562	11/29/2022	4001-012090-5401-	- CHECK TOTAL	10.00 10.00	68608	12/02/2022	Office Supplies		05756
0000000	007530	A-Z OFFICE RESOURCE, INC.	5505689-0	12/08/2022	4001-012090-5401-	- CHECK TOTAL	44.12 44.12	68773	12/16/2022	Office Supplies		05764
0000000	001322	RICHARDSON, JEFFREY T.	REIMBSEPT22CORR	9/23/2022	4001-012090-5501-	- CHECK TOTAL	200.00 200.00	68860	12/22/2022	Travel (Mileage)		05767
0000000	004886	COMMISSIONER OF REV ASSOC	6331-167-1-3179	12/06/2022	4001-012090-5504-	-	100.00	68658	12/09/2022	Travel (Conven. & Educati		05760
0000000	004886	COMMISSIONER OF REV ASSOC	6332-167-1-8E82	12/06/2022	4001-012090-5504-	- CHECK TOTAL	100.00 200.00	68658	12/09/2022	Travel (Conven. & Educati		05760
0000000	004886	COMMISSIONER OF REV ASSOC	6330-166-1-F7CB	12/06/2022	4001-012090-5504-	- CHECK TOTAL	50.00 50.00	68790	12/16/2022	Travel (Conven. & Educati		05764
0000000	008590	COMMIS OF THE REVENUE ASS	22/23 DUES	12/06/2022	4001-012090-5801-	- CHECK TOTAL	25.00 25.00	68657	12/09/2022	Dues & Association Member		05760
0000000	008851	DEPUTIES SW COMM.OF REVEN	7/22-6/23 DUES	6/08/2022	4001-012090-5801-	- CHECK TOTAL	10.00 10.00	68662	12/09/2022	Dues & Association Member		05760
0000000	003229	UNIVERSITY OF VIRGINIA	12-6-22APPLICAT	12/06/2022	4001-012090-5801-	- CHECK TOTAL	75.00 75.00	68732	12/09/2022	Dues & Association Member		05760
0000000	004490	TREASURER OF SMYTH COUNTY	NOV2022	11/22/2022	4001-012090-5803-	- CHECK TOTAL	1,510.97 1,510.97	68623	12/02/2022	Refunds		05756
0000000	006782	STONEWALL TECHNOLOGIES	9994	11/30/2022	4001-012090-9002-	- CHECK TOTAL	4,500.00 4,500.00	68815	12/16/2022	Computer Software		05764
MAJOR ACCT. TOTAL							7,501.44					

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0000000	008216	PEARSON'S APPRAISAL	#1 PCLAP NOV22	12/06/2022	4001-012100-3002-1 -	16,282.75	68694	12/09/2022	Professional Services-Rea	05760
					CHECK TOTAL	16,282.75				
					MAJOR ACCT. TOTAL	16,282.75				

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0000000	005857	TREASURER OF SMYTH COUNTY	BZMERCHFEE NOV22	11/15/2022	4001-012130-3026-	- CHECK TOTAL	289.21 289.21	68869	12/22/2022	Credit/Debit Card Charges		05767
0000000	005857	TREASURER OF SMYTH COUNTY	TRMERCHFEE NOV22	11/15/2022	4001-012130-3026-	- CHECK TOTAL	2,313.54 2,313.54	68870	12/22/2022	Credit/Debit Card Charges		05767
0000000	005857	TREASURER OF SMYTH COUNTY	WSMERCHFEE NOV22	11/15/2022	4001-012130-3026-	- CHECK TOTAL	310.45 310.45	68871	12/22/2022	Credit/Debit Card Charges		05767
0000000	002178	HUNGATE BUSINESS SERVICES	210620	11/01/2022	4001-012130-5201-	- CHECK TOTAL	.77 .77	68595	12/02/2022	Postal Services		05756
0000000	008475	AMAZON CAPITAL SERVICES	1FYN9DGG1JRC	12/06/2022	4001-012130-5401-	-	33.79	68776	12/16/2022	Office Supplies		05764
0000000	008475	AMAZON CAPITAL SERVICES	1T4NYV3DHMT9	12/10/2022	4001-012130-5401-	-	626.65	68776	12/16/2022	Office Supplies		05764
0000000	008475	AMAZON CAPITAL SERVICES	1VY4WF4N6RGJ	12/12/2022	4001-012130-5401-	- CHECK TOTAL	7.99 668.43	68776	12/16/2022	Office Supplies		05764
0000000	008475	AMAZON CAPITAL SERVICES	1DVX1LV4TY41	12/17/2022	4001-012130-5401-	- CHECK TOTAL	195.50 195.50	68840	12/22/2022	Office Supplies		05767
0000000	008475	AMAZON CAPITAL SERVICES	1THD37444XTW	11/13/2022	4001-012130-5401-	- CHECK TOTAL	9.99 9.99	68897	12/30/2022	Office Supplies		05771
0000000	006747	GREAT AMERICA FINANCIAL	33011346	12/12/2022	4001-012130-8001-	- CHECK TOTAL	206.56 206.56	68797	12/16/2022	Lease/Rent of Equipment		05764
0000000	007365	TAXING AUTHORITY	8348	12/01/2022	4001-012130-9005-	- CHECK TOTAL	1,502.00 1,502.00	68723	12/09/2022	Specific Use		05760
0000000	007365	TAXING AUTHORITY	8351	12/09/2022	4001-012130-9005-	- CHECK TOTAL	83.34 83.34	68818	12/16/2022	Specific Use		05764
0000000	007365	TAXING AUTHORITY	8383	12/21/2022	4001-012130-9005-	- CHECK TOTAL	176.00 176.00	68933	12/30/2022	Specific Use		05771
MAJOR ACCT. TOTAL							5,755.79					

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0000000	008839	VISA (1319)	1319 NOV2022	11/30/2022	4001-012150-9004-	499.93	68830	12/16/2022	Office Equipment/Furnishi	05764
					-	499.93				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	499.93				

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0000000	006008	TYLER TECHNOLOGIES, INC.	025-401550	12/01/2022	4001-012200-3005-	-		3,995.92	68625	12/02/2022	Services Contracts-Maint.	05756	
						CHECK	TOTAL	3,995.92					
0000000	008593	SHI INTERNATIONAL CORP	B16194292	12/02/2022	4001-012200-3005-	-		940.50	68707	12/09/2022	Services Contracts-Maint.	05760	
						CHECK	TOTAL	940.50					
0000000	008857	N-ABLE SOLUTIONS ULC	INV01840492	12/01/2022	4001-012200-3005-	-		1,166.40	68805	12/16/2022	Services Contracts-Maint.	05764	
						CHECK	TOTAL	1,166.40					
0000000	008837	VISA (3381)	3381 NOV2022	11/30/2022	4001-012200-3005-	-		330.88	68833	12/16/2022	Services Contracts-Maint.	05764	
						CHECK	TOTAL	330.88					
0000000	008593	SHI INTERNATIONAL CORP	B16268690	12/21/2022	4001-012200-3005-	-		2,280.90	68926	12/30/2022	Services Contracts-Maint.	05771	
						CHECK	TOTAL	2,280.90					
0000000	008618	POINT BROADBAND	NOVEMBER 2022	11/22/2022	4001-012200-5203-2	-		84.50	68604	12/02/2022	Telecommunications-DS3	05756	
						CHECK	TOTAL	84.50					
0000000	007508	POINT BROADBAND	3737504	12/10/2022	4001-012200-5203-4	-		2,950.40	68859	12/22/2022	Telecommunications Sher O	05767	
						CHECK	TOTAL	2,950.40					
0000000	008475	AMAZON CAPITAL SERVICES	1PKPNF4HDTWC	11/22/2022	4001-012200-5401-	-		34.96	68576	12/02/2022	Office Supplies	05756	
						CHECK	TOTAL	34.96					
0000000	007053	DE LAGE LANDEN	78206347	11/17/2022	4001-012200-5401-	-		61.86	68589	12/02/2022	Office Supplies	05756	
0000000	007053	DE LAGE LANDEN	78226280	11/19/2022	4001-012200-5401-	-		49.74	68589	12/02/2022	Office Supplies	05756	
						CHECK	TOTAL	111.60					
0000000	008475	AMAZON CAPITAL SERVICES	14CKNQDN4947	12/18/2022	4001-012200-5401-	-		37.10	68840	12/22/2022	Office Supplies	05767	
						CHECK	TOTAL	37.10					
0000000	008475	AMAZON CAPITAL SERVICES	14FP1QHH1QH4	11/25/2022	4001-012200-9001-	-		96.59	68576	12/02/2022	Computer Hardware	05756	
						CHECK	TOTAL	96.59					
0000000	008593	SHI INTERNATIONAL CORP	B16073151	11/02/2022	4001-012200-9001-	-		3,212.31	68612	12/02/2022	Computer Hardware	05756	
0000000	008593	SHI INTERNATIONAL CORP	B16092937	11/08/2022	4001-012200-9001-	-		5,558.31	68612	12/02/2022	Computer Hardware	05756	
						CHECK	TOTAL	8,770.62					
0000000	008475	AMAZON CAPITAL SERVICES	1FXW6NX9MRTL	12/04/2022	4001-012200-9001-	-		119.94	68636	12/09/2022	Computer Hardware	05760	
0000000	008475	AMAZON CAPITAL SERVICES	1L4FVKF94Q11	12/06/2022	4001-012200-9001-	-		46.95	68636	12/09/2022	Computer Hardware	05760	
						CHECK	TOTAL	166.89					
0000000	008837	VISA (3381)	3381 NOV2022	11/30/2022	4001-012200-9001-	-		3,075.00	68833	12/16/2022	Computer Hardware	05764	
						CHECK	TOTAL	3,075.00					
0000000	008475	AMAZON CAPITAL SERVICES	13KQ4G6R4FK6	12/14/2022	4001-012200-9001-	-		111.04	68840	12/22/2022	Computer Hardware	05767	
0000000	008475	AMAZON CAPITAL SERVICES	13L674RL36W9	12/14/2022	4001-012200-9001-	-		59.98	68840	12/22/2022	Computer Hardware	05767	
0000000	008475	AMAZON CAPITAL SERVICES	19VHTHTVHNN	12/18/2022	4001-012200-9001-	-		35.58	68840	12/22/2022	Computer Hardware	05767	
						CHECK	TOTAL	206.60					
0000000	008475	AMAZON CAPITAL SERVICES	136943HRC6GF	11/08/2022	4001-012200-9001-	-		27.50	68897	12/30/2022	Computer Hardware	05771	
						CHECK	TOTAL	27.50					
MAJOR ACCT. TOTAL								24,276.36					

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0000000	008602	KNOWINK LLC	9730	5/01/2022	4001-013020-3008-	-	125.00	68676	12/09/2022	Election Day Supplies	05760
						CHECK TOTAL	125.00				
0000000	001067	PETTY CASH FUND-CO. ADM.	425517	10/21/2022	4001-013020-3008-	-	55.27	68695	12/09/2022	Election Day Supplies	05760
						CHECK TOTAL	55.27				
0000000	008836	VISA (1939)	1939 NOV2022	11/30/2022	4001-013020-3008-	-	150.23	68831	12/16/2022	Election Day Supplies	05764
						CHECK TOTAL	150.23				
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2022	11/25/2022	4001-013020-5201-	-	319.20	68699	12/09/2022	Postal Services	05760
						CHECK TOTAL	319.20				
0000000	000944	BENJ FRANKLIN PRINTING CO	44733	12/12/2022	4001-013020-5401-	-	163.75	68779	12/16/2022	Office Supplies	05764
						CHECK TOTAL	163.75				
0000000	008602	KNOWINK LLC	10877	9/28/2022	4001-013020-9005-	-	2,500.00	68676	12/09/2022	Electronic Pollbook Setup	05760
0000000	008602	KNOWINK LLC	9730	5/01/2022	4001-013020-9005-	-	2,500.00	68676	12/09/2022	Electronic Pollbook Setup	05760
						CHECK TOTAL	5,000.00				
0000000	002178	HUNGATE BUSINESS SERVICES	212405	12/06/2022	4001-013020-9006-	-	39.32	68675	12/09/2022	Printer Supplies	05760
						CHECK TOTAL	39.32				
						MAJOR ACCT. TOTAL	5,852.77				

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0000000	002178	HUNGATE BUSINESS SERVICES	203678	7/05/2022	4001-021010-3005-	-	38.90	68595	12/02/2022	Services Contracts-Maint.	05756
						CHECK TOTAL	38.90				
0000000	002178	HUNGATE BUSINESS SERVICES	212313	12/02/2022	4001-021010-3005-	-	36.71	68675	12/09/2022	Services Contracts-Maint.	05760
						CHECK TOTAL	36.71				
0000000	008475	AMAZON CAPITAL SERVICES	14TVRDR7J1Y3	11/19/2022	4001-021010-5401-	-	20.80	68636	12/09/2022	Office Supplies	05760
						CHECK TOTAL	20.80				
0000000	008836	VISA (1939)	1939 NOV2022	11/30/2022	4001-021010-5401-	-	830.16	68831	12/16/2022	Office Supplies	05764
0000000	008836	VISA (1939)	1939 NOV2022	11/30/2022	4001-021010-5401-	-	34.89-	68831	12/16/2022	Office Supplies	05764
						CHECK TOTAL	795.27				
0000000	006839	GRAHAM JOHN	REIMB12162022	12/16/2022	4001-021010-5501-	-	75.00	68912	12/30/2022	Travel (Mileage)	05771
						CHECK TOTAL	75.00				
						MAJOR ACCT. TOTAL	966.68				

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0000000	006618	SOUTHWEST SHREDDING DBA	27919	11/10/2022	4001-021020-3005-	-	88.00	68717	12/09/2022	Services Contracts - Main	05760
						CHECK TOTAL	88.00				
0000000	006618	SOUTHWEST SHREDDING DBA	28069	12/08/2022	4001-021020-3005-	-	48.00	68931	12/30/2022	Services Contracts - Main	05771
						CHECK TOTAL	48.00				
0000000	008852	VA MAGISTRATES ASSOCIATION	DUES 22 - 23	12/05/2022	4001-021020-5801-	-	25.00	68734	12/09/2022	Dues & Association Member	05760
0000000	008852	VA MAGISTRATES ASSOCIATION	DUES 22-23	12/05/2022	4001-021020-5801-	-	25.00	68734	12/09/2022	Dues & Association Member	05760
						CHECK TOTAL	50.00				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	62116	11/29/2022	4001-021020-9004-	-	1,319.50	68746	12/09/2022	Office Equipment/Furnishi	05760
						CHECK TOTAL	1,319.50				
						MAJOR ACCT. TOTAL	1,505.50				

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0000000	007518	CIT	41275022	11/30/2022	4001-021050-3005-	-	132.72	68655	12/09/2022	Service Contracts Mainten	05760
						CHECK TOTAL	132.72				
0000000	000923	APPALACHIAN JUVENILE COMM	DEC 2022	12/05/2022	4001-021050-3009-	-	12,922.00	68637	12/09/2022	Service From Other Gov. E	05760
						CHECK TOTAL	12,922.00				
0000000	000923	APPALACHIAN JUVENILE COMM	1953	1/01/2023	4001-021050-3009-	-	38,766.00	68898	12/30/2022	Service From Other Gov. E	05771
						CHECK TOTAL	38,766.00				
						MAJOR ACCT. TOTAL	51,820.72				

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0000000	000541	CLERK OF THE COURT	JURORSPYMTSEP22	12/14/2022	4001-021060-1009-	- CHECK TOTAL	180.00 180.00	68789	12/16/2022	Juror & Witnesses Wages	05764
0000000	000541	CLERK OF THE COURT	JURORSEPT2022	12/20/2022	4001-021060-1009-	- CHECK TOTAL	1,470.00 1,470.00	68905	12/30/2022	Juror & Witnesses Wages	05771
0000000	006839	GRAHAM JOHN	2846 REIMB	12/02/2022	4001-021060-3006-	- CHECK TOTAL	26.00 26.00	68670	12/09/2022	Printing And Binding	05760
0000000	007421	BMS DIRECT	163480	11/17/2022	4001-021060-3006-	- CHECK TOTAL	921.32 921.32	68901	12/30/2022	Printing And Binding	05771
0000000	008746	PITNEY BOWES GLOBAL FINAN	3316593873	11/17/2022	4001-021060-5201-	- CHECK TOTAL	145.29 145.29	68603	12/02/2022	Postal Services	05756
0000000	008759	PITNEY BOWES INC	1022025987	11/28/2022	4001-021060-5201-	- CHECK TOTAL	118.98 118.98	68698	12/09/2022	Postal Services	05760
0000000	008760	WOLFE, TIM	12122022REIMB	11/16/2022	4001-021060-5401-	- CHECK TOTAL	131.83 131.83	68835	12/16/2022	Office Supplies	05764
0000000	003760	MCCOLLUM BOTTLED WATER	79458TL	12/09/2022	4001-021060-5401-	- CHECK TOTAL	32.82 32.82	68856	12/22/2022	Office Supplies	05767
0000000	000541	CLERK OF THE COURT	REIMB12152022	12/15/2022	4001-021060-5402-	- CHECK TOTAL	70.00 70.00	68845	12/22/2022	Reimbursable Office Expen	05767
0000000	007514	ELAVON	K2334101368	11/30/2022	4001-021060-5402-	-	5.18	68847	12/22/2022	Reimbursable Office Expen	05767
0000000	007514	ELAVON	K2334101475	11/30/2022	4001-021060-5402-	- CHECK TOTAL	98.69 103.87	68847	12/22/2022	Reimbursable Office Expen	05767
0000000	006839	GRAHAM JOHN	REIMB 11/14/22	11/14/2022	4001-021060-5402-	- CHECK TOTAL	31.18 31.18	68850	12/22/2022	Reimbursable Office Expen	05767
0000000	000541	CLERK OF THE COURT	REIMB12082022	12/08/2022	4001-021060-5402-	- CHECK TOTAL	60.00 60.00	68905	12/30/2022	Reimbursable Office Expen	05771
0000000	002315	LINCOLN THEATRE	971	12/14/2022	4001-021060-5402-	- CHECK TOTAL	200.00 200.00	68918	12/30/2022	Reimbursable Office Expen	05771
0000000	000541	CLERK OF THE COURT	12/1/22 REIMB	12/01/2022	4001-021060-5501-	- CHECK TOTAL	75.00 75.00	68656	12/09/2022	Travel (Mileage)	05760
0000000	000541	CLERK OF THE COURT	REIMB11302022	11/30/2022	4001-021060-5801-	- CHECK TOTAL	150.00 150.00	68588	12/02/2022	Dues & Association Member	05756
0000000	000541	CLERK OF THE COURT	REIMB12122022	12/12/2022	4001-021060-5801-	- CHECK TOTAL	175.00 175.00	68789	12/16/2022	Dues & Association Member	05764
MAJOR ACCT. TOTAL							3,891.29				

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0000000	008560	BLEVINS HARDWARE LLC	305313	11/29/2022	4001-021070-3004-	-		13.74	68582	12/02/2022		Repairs And Maintenance	05756
						CHECK	TOTAL	13.74					
0000000	002178	HUNGATE BUSINESS SERVICES	211676	11/21/2022	4001-021070-3005-	-		51.88	68595	12/02/2022		Services Contracts-Mainte	05756
						CHECK	TOTAL	51.88					
0000000	006874	KWIK KAFE CO INC	3510:694947	11/17/2022	4001-021070-3005-	-		24.98	68596	12/02/2022		Services Contracts-Mainte	05756
						CHECK	TOTAL	24.98					
0000000	004373	LEXISNEXIS RISK DATA MGT	108247020221130	11/30/2022	4001-021070-3005-	-		150.00	68677	12/09/2022		Services Contracts-Mainte	05760
0000000	004373	LEXISNEXIS RISK DATA MGT	20221031 CREDIT	10/31/2022	4001-021070-3005-	-		31.00	68677	12/09/2022		Services Contracts-Mainte	05760
						CHECK	TOTAL	119.00					
0000000	002178	HUNGATE BUSINESS SERVICES	212562	12/07/2022	4001-021070-3005-	-		298.67	68799	12/16/2022		Services Contracts-Mainte	05764
						CHECK	TOTAL	298.67					
0000000	006747	GREAT AMERICA FINANCIAL	33011347	12/12/2022	4001-021070-3005-	-		742.09	68913	12/30/2022		Services Contracts-Mainte	05771
						CHECK	TOTAL	742.09					
0000000	002178	HUNGATE BUSINESS SERVICES	213254	12/19/2022	4001-021070-3005-	-		81.01	68915	12/30/2022		Services Contracts-Mainte	05771
						CHECK	TOTAL	81.01					
0000000	006874	KWIK KAFE CO INC	3510:697282	12/15/2022	4001-021070-3005-	-		121.97	68917	12/30/2022		Services Contracts-Mainte	05771
						CHECK	TOTAL	121.97					
0000000	000512	AEP/APPALACHIAN POWER CO	2262257716NOV22	11/14/2022	4001-021070-5101-	-		9.26	68571	12/02/2022		Electrical Service	05756
						CHECK	TOTAL	9.26					
0000000	000512	AEP/APPALACHIAN POWER CO	2603645900NOV22	11/17/2022	4001-021070-5101-	-		465.27	68572	12/02/2022		Electrical Service	05756
						CHECK	TOTAL	465.27					
0000000	000512	AEP/APPALACHIAN POWER CO	2981865500NOV22	11/17/2022	4001-021070-5101-	-		2,408.11	68574	12/02/2022		Electrical Service	05756
						CHECK	TOTAL	2,408.11					
0000000	000512	AEP/APPALACHIAN POWER CO	2262257716DEC22	12/15/2022	4001-021070-5101-	-		8.98	68893	12/30/2022		Electrical Service	05771
						CHECK	TOTAL	8.98					
0000000	002295	TOWN OF MARION, TREAS.	9997729NOV22	11/15/2022	4001-021070-5103-	-		50.57	68620	12/02/2022		Water and Sewer Services	05756
						CHECK	TOTAL	50.57					
0000000	001191	SHERIFF-PETTYCASH	209011	11/29/2022	4001-021070-5201-	-		16.65	68611	12/02/2022		Postal Services	05756
						CHECK	TOTAL	16.65					
0000000	001191	SHERIFF-PETTYCASH	209017	12/02/2022	4001-021070-5201-	-		15.70	68706	12/09/2022		Postal Services	05760
0000000	001191	SHERIFF-PETTYCASH	209021	12/06/2022	4001-021070-5201-	-		7.85	68706	12/09/2022		Postal Services	05760
						CHECK	TOTAL	23.55					
0000000	001191	SHERIFF-PETTYCASH	209020	12/05/2022	4001-021070-5201-	-		25.80	68810	12/16/2022		Postal Services	05764
0000000	001191	SHERIFF-PETTYCASH	209032	12/13/2022	4001-021070-5201-	-		12.65	68810	12/16/2022		Postal Services	05764
						CHECK	TOTAL	38.45					

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0000000	001191	SHERIFF-PETTYCASH	209043	12/20/2022	4001-021070-5201-	-		31.15	68925	12/30/2022	Postal Services	05771	
						CHECK	TOTAL	31.15					
0000000	008801	BRIGHTSPEED	45910968NOV22	11/23/2022	4001-021070-5203-	-		95.11	68584	12/02/2022	Telecommunications	05756	
						CHECK	TOTAL	95.11					
0000000	006696	VERIZON WIRELESS	9920737876	11/16/2022	4001-021070-5203-	-		1,350.46	68626	12/02/2022	Telecommunications	05756	
						CHECK	TOTAL	1,350.46					
0000000	000920	AFTON COMMUNICATIONS CORP	281151	12/01/2022	4001-021070-5203-	-		285.76	68635	12/09/2022	Telecommunications	05760	
						CHECK	TOTAL	285.76					
0000000	008801	BRIGHTSPEED	310014060NOV22	11/26/2022	4001-021070-5203-	-		1,110.05	68650	12/09/2022	Telecommunications	05760	
						CHECK	TOTAL	1,110.05					
0000000	006696	VERIZON WIRELESS	9922027861	12/02/2022	4001-021070-5203-	-		1,947.76	68829	12/16/2022	Telecommunications	05764	
0000000	006696	VERIZON WIRELESS	9922027863	12/02/2022	4001-021070-5203-	-		201.70	68829	12/16/2022	Telecommunications	05764	
						CHECK	TOTAL	2,149.46					
0000000	006028	COMCAST	0103691 DEC22	12/08/2022	4001-021070-5203-	-		17.00	68906	12/30/2022	Telecommunications	05771	
						CHECK	TOTAL	17.00					
0000000	001191	SHERIFF-PETTYCASH	209006	11/21/2022	4001-021070-5401-	-		219.99	68610	12/02/2022	Office Supplies	05756	
						CHECK	TOTAL	219.99					
0000000	000871	WYTHEVILLE OFFICE SUPPLY	61850	11/15/2022	4001-021070-5401-	-		97.19	68630	12/02/2022	Office Supplies	05756	
						CHECK	TOTAL	97.19					
0000000	001191	SHERIFF-PETTYCASH	209014	12/01/2022	4001-021070-5401-	-		56.27	68706	12/09/2022	Office Supplies	05760	
0000000	001191	SHERIFF-PETTYCASH	209018	12/05/2022	4001-021070-5401-	-		32.91	68706	12/09/2022	Office Supplies	05760	
						CHECK	TOTAL	89.18					
0000000	003401	WALMART (SHERIFF)	1645362084	11/19/2022	4001-021070-5401-	-		63.88	68739	12/09/2022	Office Supplies	05760	
0000000	003401	WALMART (SHERIFF)	1645362084	11/19/2022	4001-021070-5401-	-		38.06	68739	12/09/2022	Office Supplies	05760	
						CHECK	TOTAL	101.94					
0000000	001191	SHERIFF-PETTYCASH	209024	12/08/2022	4001-021070-5401-	-		67.00	68810	12/16/2022	Office Supplies	05764	
0000000	001191	SHERIFF-PETTYCASH	209029	12/09/2022	4001-021070-5401-	-		117.21	68810	12/16/2022	Office Supplies	05764	
0000000	001191	SHERIFF-PETTYCASH	209031	12/09/2022	4001-021070-5401-	-		19.38	68810	12/16/2022	Office Supplies	05764	
						CHECK	TOTAL	203.59					
0000000	001191	SHERIFF-PETTYCASH	209035	12/14/2022	4001-021070-5401-	-		27.48	68811	12/16/2022	Office Supplies	05764	
						CHECK	TOTAL	27.48					
0000000	000871	WYTHEVILLE OFFICE SUPPLY	62329	12/06/2022	4001-021070-5401-	-		123.36	68836	12/16/2022	Office Supplies	05764	
						CHECK	TOTAL	123.36					
0000000	003284	NATIONAL PEN CO LLC	112980496	12/13/2022	4001-021070-5401-	-		175.44	68922	12/30/2022	Office Supplies	05771	
						CHECK	TOTAL	175.44					
0000000	001191	SHERIFF-PETTYCASH	209038	12/16/2022	4001-021070-5401-	-		19.49	68925	12/30/2022	Office Supplies	05771	

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0000000	001191	SHERIFF-PETTYCASH	209039	12/16/2022	4001-021070-5401-	-		6.99	68925	12/30/2022	Office Supplies	05771	
0000000	001191	SHERIFF-PETTYCASH	209042	12/20/2022	4001-021070-5401-	-		20.55	68925	12/30/2022	Office Supplies	05771	
					CHECK	TOTAL		47.03					
0000000	003401	WALMART (SHERIFF)	1645362084	11/19/2022	4001-021070-5401-3	-		25.50	68739	12/09/2022	Neighborhood Watch And Da	05760	
					CHECK	TOTAL		25.50					
0000000	004273	RAY ALLEN	RINV278729	11/18/2022	4001-021070-5402-1	-		148.96	68607	12/02/2022	Dog-Supplies, Food, Train	05756	
					CHECK	TOTAL		148.96					
0000000	007449	FOOD CITY	5006481461	12/13/2022	4001-021070-5402-1	-		28.99	68910	12/30/2022	Dog-Supplies, Food, Train	05771	
					CHECK	TOTAL		28.99					
0000000	004273	RAY ALLEN	RINV282783	12/08/2022	4001-021070-5402-1	-		196.98	68924	12/30/2022	Dog-Supplies, Food, Train	05771	
					CHECK	TOTAL		196.98					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800533	11/01/2022	4001-021070-5406-	-		6,979.77	68598	12/02/2022	Fuel	05756	
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800909	11/15/2022	4001-021070-5406-	-		6,949.66	68598	12/02/2022	Fuel	05756	
					CHECK	TOTAL		13,929.43					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-804093	11/30/2022	4001-021070-5406-	-		5,370.96	68679	12/09/2022	Fuel	05760	
					CHECK	TOTAL		5,370.96					
0000000	001191	SHERIFF-PETTYCASH	209013	12/01/2022	4001-021070-5406-	-		56.30	68706	12/09/2022	Fuel	05760	
					CHECK	TOTAL		56.30					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-806451	12/15/2022	4001-021070-5406-	-		6,125.69	68919	12/30/2022	Fuel	05771	
					CHECK	TOTAL		6,125.69					
0000000	001191	SHERIFF-PETTYCASH	209040	12/16/2022	4001-021070-5406-	-		184.07	68925	12/30/2022	Fuel	05771	
					CHECK	TOTAL		184.07					
0000000	008849	ALL AROUND SPORTS & GRAPH	1744	11/16/2022	4001-021070-5408-	-		350.00	68575	12/02/2022	Vehicle & Powered Equipme	05756	
					CHECK	TOTAL		350.00					
0000000	008773	HELTON'S AUTO BODY	11-30-22 SO	11/30/2022	4001-021070-5408-	-		500.00	68594	12/02/2022	Vehicle & Powered Equipme	05756	
					CHECK	TOTAL		500.00					
0000000	002910	R & M AUTOMOTIVE	193241	11/21/2022	4001-021070-5408-	-		22.25	68605	12/02/2022	Vehicle & Powered Equipme	05756	
0000000	002910	R & M AUTOMOTIVE	193244	11/21/2022	4001-021070-5408-	-		348.48	68605	12/02/2022	Vehicle & Powered Equipme	05756	
					CHECK	TOTAL		370.73					
0000000	001191	SHERIFF-PETTYCASH	209008	11/28/2022	4001-021070-5408-	-		20.00	68610	12/02/2022	Vehicle & Powered Equipme	05756	
					CHECK	TOTAL		20.00					
0000000	005552	SMITH'S AUTO REPAIR	10-28-22 SO	10/28/2022	4001-021070-5408-	-		92.40	68613	12/02/2022	Vehicle & Powered Equipme	05756	
0000000	005552	SMITH'S AUTO REPAIR	11-12-22 SO	11/12/2022	4001-021070-5408-	-		85.00	68613	12/02/2022	Vehicle & Powered Equipme	05756	
0000000	005552	SMITH'S AUTO REPAIR	11-15-22 SO	11/15/2022	4001-021070-5408-	-		292.60	68613	12/02/2022	Vehicle & Powered Equipme	05756	
0000000	005552	SMITH'S AUTO REPAIR	11-15-22 SO1	11/15/2022	4001-021070-5408-	-		338.80	68613	12/02/2022	Vehicle & Powered Equipme	05756	
0000000	005552	SMITH'S AUTO REPAIR	11-16-22 SO	11/16/2022	4001-021070-5408-	-		1,292.16	68613	12/02/2022	Vehicle & Powered Equipme	05756	
					CHECK	TOTAL		2,100.96					

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0000000	008339	ADVANCE AUTO PARTS	2440233341938	11/29/2022	4001-021070-5408-	-		213.51	68632	12/09/2022	Vehicle & Powered Equipme	05760	
0000000	008339	ADVANCE AUTO PARTS	7651233449618	11/30/2022	4001-021070-5408-	-		27.13	68632	12/09/2022	Vehicle & Powered Equipme	05760	
					CHECK	TOTAL		240.64					
0000000	007525	O'REILLY AUTO PARTS	1376-420157	12/02/2022	4001-021070-5408-	-		7.99	68693	12/09/2022	Vehicle & Powered Equipme	05760	
					CHECK	TOTAL		7.99					
0000000	002910	R & M AUTOMOTIVE	193246	11/22/2022	4001-021070-5408-	-		572.15	68704	12/09/2022	Vehicle & Powered Equipme	05760	
0000000	002910	R & M AUTOMOTIVE	193247	11/22/2022	4001-021070-5408-	-		698.65	68704	12/09/2022	Vehicle & Powered Equipme	05760	
					CHECK	TOTAL		1,270.80					
0000000	000511	THOMPSON TIRE	291626	11/30/2022	4001-021070-5408-	-		68.29	68725	12/09/2022	Vehicle & Powered Equipme	05760	
					CHECK	TOTAL		68.29					
0000000	003401	WALMART (SHERIFF)	1645362084	11/19/2022	4001-021070-5408-	-		30.41	68739	12/09/2022	Vehicle & Powered Equipme	05760	
					CHECK	TOTAL		30.41					
0000000	008339	ADVANCE AUTO PARTS	2440234129230	12/07/2022	4001-021070-5408-	-		37.79	68774	12/16/2022	Vehicle & Powered Equipme	05764	
0000000	008339	ADVANCE AUTO PARTS	2440234661292	12/12/2022	4001-021070-5408-	-		164.42	68774	12/16/2022	Vehicle & Powered Equipme	05764	
0000000	008339	ADVANCE AUTO PARTS	2440234861393	12/14/2022	4001-021070-5408-	-		23.70	68774	12/16/2022	Vehicle & Powered Equipme	05764	
0000000	008339	ADVANCE AUTO PARTS	7651234426994	12/10/2022	4001-021070-5408-	-		10.84	68774	12/16/2022	Vehicle & Powered Equipme	05764	
					CHECK	TOTAL		236.75					
0000000	007046	MARION TIRE	54342	11/07/2022	4001-021070-5408-	-		25.00	68802	12/16/2022	Vehicle & Powered Equipme	05764	
0000000	007046	MARION TIRE	54356	11/08/2022	4001-021070-5408-	-		25.00	68802	12/16/2022	Vehicle & Powered Equipme	05764	
0000000	007046	MARION TIRE	54443	11/17/2022	4001-021070-5408-	-		174.53	68802	12/16/2022	Vehicle & Powered Equipme	05764	
0000000	007046	MARION TIRE	54507	11/28/2022	4001-021070-5408-	-		25.00	68802	12/16/2022	Vehicle & Powered Equipme	05764	
0000000	007046	MARION TIRE	54641	12/09/2022	4001-021070-5408-	-		25.00	68802	12/16/2022	Vehicle & Powered Equipme	05764	
					CHECK	TOTAL		274.53					
0000000	002910	R & M AUTOMOTIVE	193289	12/06/2022	4001-021070-5408-	-		635.66	68808	12/16/2022	Vehicle & Powered Equipme	05764	
					CHECK	TOTAL		635.66					
0000000	001191	SHERIFF-PETTYCASH	209027	12/08/2022	4001-021070-5408-	-		9.60	68810	12/16/2022	Vehicle & Powered Equipme	05764	
0000000	001191	SHERIFF-PETTYCASH	209032	12/13/2022	4001-021070-5408-	-		20.00	68810	12/16/2022	Vehicle & Powered Equipme	05764	
					CHECK	TOTAL		29.60					
0000000	001191	SHERIFF-PETTYCASH	209036	12/14/2022	4001-021070-5408-	-		25.00	68811	12/16/2022	Vehicle & Powered Equipme	05764	
					CHECK	TOTAL		25.00					
0000000	008339	ADVANCE AUTO PARTS	7651234827172	12/14/2022	4001-021070-5408-	-		45.54	68891	12/30/2022	Vehicle & Powered Equipme	05771	
					CHECK	TOTAL		45.54					
0000000	000638	NAPA AUTO PARTS MARION	471543	12/14/2022	4001-021070-5408-	-		40.03	68921	12/30/2022	Vehicle & Powered Equipme	05771	
					CHECK	TOTAL		40.03					
0000000	001191	SHERIFF-PETTYCASH	209037	12/15/2022	4001-021070-5408-	-		20.00	68925	12/30/2022	Vehicle & Powered Equipme	05771	
					CHECK	TOTAL		20.00					
0000000	006735	CRAIG'S FIREARM SUPPLY IN	36871	12/05/2022	4001-021070-5409-	-		439.95	68661	12/09/2022	Ammunition	05760	
					CHECK	TOTAL		439.95					

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0000000	007499	GALLS, LLC	OR22343879	12/13/2022	4001-021070-5409-	-		403.32	68911	12/30/2022	Ammunition	05771	
						CHECK	TOTAL	403.32					
0000000	000582	ARMY & NAVY	54239	11/11/2022	4001-021070-5410-	-		152.99	68578	12/02/2022	Uniforms & Wearing Appare	05756	
0000000	000582	ARMY & NAVY	55724	11/11/2022	4001-021070-5410-	-		89.99	68578	12/02/2022	Uniforms & Wearing Appare	05756	
						CHECK	TOTAL	242.98					
0000000	007499	GALLS, LLC	022520049	11/26/2022	4001-021070-5410-	-		119.29	68592	12/02/2022	Uniforms & Wearing Appare	05756	
						CHECK	TOTAL	119.29					
0000000	008240	GALLS	022830521	11/30/2022	4001-021070-5410-	-		230.00	68668	12/09/2022	Uniforms & Wearing Appare	05760	
						CHECK	TOTAL	230.00					
0000000	000582	ARMY & NAVY	55286	12/12/2022	4001-021070-5410-	-		153.00	68777	12/16/2022	Uniforms & Wearing Appare	05764	
						CHECK	TOTAL	153.00					
0000000	008240	GALLS	022846244	12/01/2022	4001-021070-5410-	-		37.00	68795	12/16/2022	Uniforms & Wearing Appare	05764	
0000000	008240	GALLS	022846245	12/01/2022	4001-021070-5410-	-		67.44	68795	12/16/2022	Uniforms & Wearing Appare	05764	
						CHECK	TOTAL	104.44					
0000000	001191	SHERIFF-PETTYCASH	209026	12/08/2022	4001-021070-5410-	-		127.94	68810	12/16/2022	Uniforms & Wearing Appare	05764	
0000000	001191	SHERIFF-PETTYCASH	209030	12/09/2022	4001-021070-5410-	-		32.58	68810	12/16/2022	Uniforms & Wearing Appare	05764	
						CHECK	TOTAL	160.52					
0000000	001191	SHERIFF-PETTYCASH	209041	12/19/2022	4001-021070-5410-	-		28.00	68925	12/30/2022	Uniforms & Wearing Appare	05771	
						CHECK	TOTAL	28.00					
0000000	008854	BALLARD HEALTH	1196236	11/08/2022	4001-021070-5415-3	-		400.45	68640	12/09/2022	Drug Testing (Employees)	05760	
0000000	008854	BALLARD HEALTH	183980	11/13/2022	4001-021070-5415-3	-		344.23	68640	12/09/2022	Drug Testing (Employees)	05760	
						CHECK	TOTAL	744.68					
0000000	008381	SMYTH CO COMM HOSP	90532	12/01/2022	4001-021070-5415-3	-		120.00	68710	12/09/2022	Drug Testing (Employees)	05760	
						CHECK	TOTAL	120.00					
0000000	001191	SHERIFF-PETTYCASH	004600	11/16/2022	4001-021070-5503-	-		520.05	68610	12/02/2022	Travel (Subsist. & Lodgin	05756	
0000000	001191	SHERIFF-PETTYCASH	209005	11/21/2022	4001-021070-5503-	-		59.14	68610	12/02/2022	Travel (Subsist. & Lodgin	05756	
						CHECK	TOTAL	579.19					
0000000	001191	SHERIFF-PETTYCASH	209009	11/28/2022	4001-021070-5503-	-		459.57	68611	12/02/2022	Travel (Subsist. & Lodgin	05756	
						CHECK	TOTAL	459.57					
0000000	002510	BLUE RIDGE COUNSELING SER	11252022	11/25/2022	4001-021070-5503-	-		160.00	68644	12/09/2022	Travel (Subsist. & Lodgin	05760	
						CHECK	TOTAL	160.00					
0000000	001191	SHERIFF-PETTYCASH	209015	12/02/2022	4001-021070-5503-	-		199.00	68706	12/09/2022	Travel (Subsist. & Lodgin	05760	
0000000	001191	SHERIFF-PETTYCASH	209016	12/02/2022	4001-021070-5503-	-		6.60	68706	12/09/2022	Travel (Subsist. & Lodgin	05760	
						CHECK	TOTAL	205.60					
0000000	001273	BLUE RIDGE KNIVES	1479108-IN	12/12/2022	4001-021070-5503-	-		115.19	68783	12/16/2022	Travel (Subsist. & Lodgin	05764	
						CHECK	TOTAL	115.19					

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0000000	001191	SHERIFF-PETTYCASH	209023	12/07/2022	4001-021070-5503-	- CHECK TOTAL	86.93 86.93	68810	12/16/2022	Travel (Subsist. & Lodgin	05764
0000000	001191	SHERIFF-PETTYCASH	209033	12/13/2022	4001-021070-5503-	- CHECK TOTAL	441.73 441.73	68811	12/16/2022	Travel (Subsist. & Lodgin	05764
0000000	008348	ENNIS INC./MAJOR BUSINESS	50721663	12/12/2022	4001-021070-5503-	- CHECK TOTAL	352.51 352.51	68908	12/30/2022	Travel (Subsist. & Lodgin	05771
0000000	000515	FAMILY PHYS. OF MARION	F211724	12/15/2022	4001-021070-5503-	- CHECK TOTAL	130.00 130.00	68909	12/30/2022	Travel (Subsist. & Lodgin	05771
0000000	001191	SHERIFF-PETTYCASH	004589	11/02/2022	4001-021070-5504-	- CHECK TOTAL	147.18 147.18	68610	12/02/2022	Travel (Conference & Education	05756
0000000	001191	SHERIFF-PETTYCASH	209010	11/28/2022	4001-021070-5504-	- CHECK TOTAL	150.00 150.00	68611	12/02/2022	Travel (Conference & Education	05756
0000000	001191	SHERIFF-PETTYCASH	209019	12/05/2022	4001-021070-5504-	- CHECK TOTAL	617.43 617.43	68706	12/09/2022	Travel (Conference & Education	05760
0000000	001191	SHERIFF-PETTYCASH	209004	11/18/2022	4001-021070-5505-	-	1,611.94	68610	12/02/2022	Travel (Extradition Of Pr	05756
0000000	001191	SHERIFF-PETTYCASH	209007	11/22/2022	4001-021070-5505-	- CHECK TOTAL	60.55 1,672.49	68610	12/02/2022	Travel (Extradition Of Pr	05756
0000000	001191	SHERIFF-PETTYCASH	209022	12/06/2022	4001-021070-5801-	- CHECK TOTAL	190.00 190.00	68706	12/09/2022	Dues & Association Member	05760
0000000	008475	AMAZON CAPITAL SERVICES	11RVM9XFXFKR	11/21/2022	4001-021070-8888-27	- CHECK TOTAL	131.94 131.94	68576	12/02/2022	Information Systems/Maint	05756
0000000	008593	SHI INTERNATIONAL CORP	B15910523	9/30/2022	4001-021070-8888-27	- CHECK TOTAL	26,123.68 26,123.68	68926	12/30/2022	Information Systems/Maint	05771
0000000	000653	GALLS, ARAMARK CO, LLC	022736945	11/18/2022	4001-021070-8888-81	- CHECK TOTAL	929.90 929.90	68591	12/02/2022	Meth Lab Cleanup Costs	05756
0000000	001191	SHERIFF-PETTYCASH	209001	11/17/2022	4001-021070-8888-81	- CHECK TOTAL	93.90 93.90	68610	12/02/2022	Meth Lab Cleanup Costs	05756
0000000	008195	MOBILE COMMUNICATIONS	354001654-3	10/17/2022	4001-021070-8888-82	- CHECK TOTAL	539.00 539.00	68804	12/16/2022	Radio System	05764
0000000	001191	SHERIFF-PETTYCASH	209034	12/14/2022	4001-021070-8888-82	- CHECK TOTAL	270.00 270.00	68811	12/16/2022	Radio System	05764
0000000	008338	POWER DMS	Q-135946	12/06/2022	4001-021070-8888-84	- CHECK TOTAL	1,150.00 1,150.00	68701	12/09/2022	OSHA-Equipment staff/vehicles	05760
0000000	005121	SHIELDS ELECT DATA-COM	BP219848	12/12/2022	4001-021070-8888-84	- CHECK TOTAL	170.47 170.47	68812	12/16/2022	OSHA-Equipment staff/vehicles	05764
MAJOR ACCT. TOTAL							80,395.07				

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0000000	006747	GREAT AMERICA FINANCIAL	32807916	11/09/2022	4001-022010-3005-	- CHECK TOTAL	319.00 319.00	68671	12/09/2022	Services Contracts-Mainte	05760
0000000	002178	HUNGATE BUSINESS SERVICES	212403	12/06/2022	4001-022010-3005-	-	17.83	68799	12/16/2022	Services Contracts-Mainte	05764
0000000	002178	HUNGATE BUSINESS SERVICES	212404	12/06/2022	4001-022010-3005-	- CHECK TOTAL	11.37 29.20	68799	12/16/2022	Services Contracts-Mainte	05764
0000000	003760	MCCOLLUM BOTTLED WATER	1094000	11/30/2022	4001-022010-5308-	- CHECK TOTAL	12.50 12.50	68682	12/09/2022	Reimbursed Office Supplie	05760
0000000	006618	SOUTHWEST SHREDDING DBA	27918	11/10/2022	4001-022010-5308-	- CHECK TOTAL	48.00 48.00	68717	12/09/2022	Reimbursed Office Supplie	05760
0000000	002149	VIRGINIA CLE	INV0838308	10/19/2022	4001-022010-5308-	- CHECK TOTAL	67.50 67.50	68737	12/09/2022	Reimbursed Office Supplie	05760
0000000	003520	WALMART (COMM ATTY)	1645891151	12/07/2022	4001-022010-5308-	- CHECK TOTAL	92.58 92.58	68834	12/16/2022	Reimbursed Office Supplie	05764
0000000	000871	WYTHEVILLE OFFICE SUPPLY	62321	12/06/2022	4001-022010-5308-	-	542.60	68836	12/16/2022	Reimbursed Office Supplie	05764
0000000	000871	WYTHEVILLE OFFICE SUPPLY	62413	12/09/2022	4001-022010-5308-	-	142.31	68836	12/16/2022	Reimbursed Office Supplie	05764
0000000	000871	WYTHEVILLE OFFICE SUPPLY	62414	12/09/2022	4001-022010-5308-	- CHECK TOTAL	24.69 709.60	68836	12/16/2022	Reimbursed Office Supplie	05764
0000000	005028	NDAA - NATIONAL DISTRICT	300014118	12/07/2022	4001-022010-5801-	- CHECK TOTAL	181.00 181.00	68806	12/16/2022	Dues & Association Member	05764
MAJOR ACCT. TOTAL							1,459.38				

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0000000	000833	A&B PRINTING LLC	16320	12/08/2022	4001-022011-3006-	-	1,392.40	68772	12/16/2022	Brochures and Printing	05764
						CHECK TOTAL	1,392.40				
0000000	008836	VISA (1939)	1939 NOV2022	11/30/2022	4001-022011-5203-	-	49.16	68831	12/16/2022	Telephone	05764
						CHECK TOTAL	49.16				
0000000	000871	WYTHEVILLE OFFICE SUPPLY	62320	12/05/2022	4001-022011-5401-	-	133.36	68746	12/09/2022	Office Supplies/Equipment	05760
						CHECK TOTAL	133.36				
0000000	008475	AMAZON CAPITAL SERVICES	11QRDXD3Y7H	12/12/2022	4001-022011-5401-	-	133.98	68776	12/16/2022	Office Supplies/Equipment	05764
						CHECK TOTAL	133.98				
						MAJOR ACCT. TOTAL	1,708.90				

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0000000	001191	SHERIFF-PETTYCASH	209003	11/17/2022	4001-031030-5401-	- CHECK TOTAL	21.48 21.48	68610	12/02/2022	Office Supplies	05756
0000000	001191	SHERIFF-PETTYCASH	209028	12/09/2022	4001-031030-5401-	- CHECK TOTAL	156.34 156.34	68810	12/16/2022	Office Supplies	05764
					MAJOR ACCT. TOTAL		177.82				

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0000000	008801	BRIGHTSPEED	309836212NOV22	11/26/2022	4001-031040-3005-	- CHECK TOTAL	1,562.49 1,562.49	68650	12/09/2022	Service Contracts-Mainten	05760
0000000	008535	PROFESSIONAL COMM.SYSTEMS	80000568	12/01/2022	4001-031040-3005-	- CHECK TOTAL	5,166.67 5,166.67	68702	12/09/2022	Service Contracts-Mainten	05760
0000000	004661	SOUTHERN SOFTWARE	252885	12/01/2022	4001-031040-3005-	- CHECK TOTAL	913.00 913.00	68716	12/09/2022	Service Contracts-Mainten	05760
0000000	008680	VOIANCE LANGUAGE SVCS LLC	2022060650	11/30/2022	4001-031040-3005-	- CHECK TOTAL	2.04 2.04	68738	12/09/2022	Service Contracts-Mainten	05760
0000000	003139	CENTURYLINK	309836212OCT22C	9/26/2022	4001-031040-3005-	- CHECK TOTAL	1,564.59 1,564.59	68786	12/16/2022	Service Contracts-Mainten	05764
0000000	008535	PROFESSIONAL COMM.SYSTEMS	80000604	12/19/2022	4001-031040-3005-	- CHECK TOTAL	5,166.67 5,166.67	68923	12/30/2022	Service Contracts-Mainten	05771
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609NOV22	11/22/2022	4001-031040-5101-	- CHECK TOTAL	124.28 124.28	68572	12/02/2022	Radio Site Improvements &	05756
0000000	008722	ASM AG SERVICES	1210164	11/28/2022	4001-031040-5101-	- CHECK TOTAL	15.18 15.18	68579	12/02/2022	Radio Site Improvements &	05756
0000000	000512	AEP/APPALACHIAN POWER CO	2381153226NOV22	11/28/2022	4001-031040-5101-	- CHECK TOTAL	112.18 112.18	68634	12/09/2022	Radio Site Improvements &	05760
0000000	008560	BLEVINS HARDWARE LLC	305466	11/30/2022	4001-031040-5101-	- CHECK TOTAL	55.98 55.98	68643	12/09/2022	Radio Site Improvements &	05760
0000000	006235	SUBURBAN PROPANE-1241	1241-256929	12/07/2022	4001-031040-5101-	- CHECK TOTAL	434.58 434.58	68816	12/16/2022	Radio Site Improvements &	05764
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201DEC22	12/15/2022	4001-031040-5101-	- CHECK TOTAL	77.15 77.15	68893	12/30/2022	Radio Site Improvements &	05771
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507DEC22	12/19/2022	4001-031040-5101-	- CHECK TOTAL	156.42 156.42	68895	12/30/2022	Radio Site Improvements &	05771
0000000	006235	SUBURBAN PROPANE-1241	1241-210261	12/16/2022	4001-031040-5101-	- CHECK TOTAL	242.97 242.97	68932	12/30/2022	Radio Site Improvements &	05771
0000000	008475	AMAZON CAPITAL SERVICES	1TXN9L1NLCML	12/11/2022	4001-031040-5401-	- CHECK TOTAL	16.72 16.72	68776	12/16/2022	Office Supplies	05764
0000000	008475	AMAZON CAPITAL SERVICES	1M76FGLCV4G1	12/18/2022	4001-031040-5401-	- CHECK TOTAL	135.90 135.90	68897	12/30/2022	Office Supplies	05771
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-031040-5501-	- CHECK TOTAL	371.00 371.00	68832	12/16/2022	Travel - Mileage	05764

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0000000	001191	SHERIFF-PETTYCASH	209002	11/17/2022	4001-031040-5503-	- CHECK TOTAL	54.96 54.96	68610	12/02/2022	Travel (Subsist. & Lodgin	05756
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-031040-5503-	-	128.80	68832	12/16/2022	Travel (Subsist. & Lodgin	05764
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-031040-5503-	-	83.67	68832	12/16/2022	Travel (Subsist. & Lodgin	05764
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-031040-5503-	-	100.00	68832	12/16/2022	Travel (Subsist. & Lodgin	05764
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-031040-5503-	-	86.67	68832	12/16/2022	Travel (Subsist. & Lodgin	05764
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-031040-5504-	-	374.20	68832	12/16/2022	Reimbursed Travel	05764
0000000	008838	VISA (2655)	2655 NOV2022	11/30/2022	4001-031040-5504-	- CHECK TOTAL	125.00 898.34	68832	12/16/2022	Reimbursed Travel	05764
0000000	007024	BEST WAY INC	INV1336	10/12/2022	4001-031040-8888-25	-	149.85	68781	12/16/2022	E-911 Signs	05764
0000000	007024	BEST WAY INC	INV1522	12/09/2022	4001-031040-8888-25	- CHECK TOTAL	582.45 732.30	68781	12/16/2022	E-911 Signs	05764
MAJOR ACCT. TOTAL							17,803.42				

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0000000	008182	TOWN OF MARION	DEC 2022 FD	12/05/2022	4001-032020-5604-2 - CHECK TOTAL	8,333.33 8,333.33	68726	12/09/2022	Town of Marion Fire	05760
0000000	003798	CHILHOWIE FIRE DEPT/EMS	DEC 2022 FD	12/05/2022	4001-032020-5604-3 - CHECK TOTAL	8,333.33 8,333.33	68654	12/09/2022	Town of Chilhowie Fire	05760
0000000	000729	ADWOLFE VOL. FIRE DEPART.	DEC 2022	12/05/2022	4001-032020-5604-40 - CHECK TOTAL	3,550.42 3,550.42	68633	12/09/2022	Adwolfe VFD	05760
0000000	000731	ATKINS VOL. FIRE DEPART.	DEC 2022	12/05/2022	4001-032020-5604-41 - CHECK TOTAL	3,268.42 3,268.42	68639	12/09/2022	Atkins VFD	05760
0000000	000732	NEBO VOLUNTEER FIRE DEPT.	DEC 2022	12/05/2022	4001-032020-5604-42 - CHECK TOTAL	3,524.75 3,524.75	68692	12/09/2022	Nebo VFD	05760
0000000	000728	SUGAR GROVE VOL FIRE DEPT	DEC 2022	12/05/2022	4001-032020-5604-43 - CHECK TOTAL	3,280.33 3,280.33	68720	12/09/2022	Sugar Grove VFD	05760
0000000	000725	SALTVILLE VOL. FIRE DEPT.	DEC 2022	12/05/2022	4001-032020-5604-44 - CHECK TOTAL	3,354.83 3,354.83	68705	12/09/2022	Town of Saltville Fire	05760
MAJOR ACCT. TOTAL						33,645.41				

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0000000	008182	TOWN OF MARION	DEC 2022 EMS	12/05/2022	4001-032030-5604-3 - CHECK TOTAL	12,500.00 12,500.00	68726	12/09/2022	Town of Marion EMS	05760
0000000	003798	CHILHOWIE FIRE DEPT/EMS	DEC 2022 EMS	12/05/2022	4001-032030-5604-4 - CHECK TOTAL	12,500.00 12,500.00	68654	12/09/2022	Town of Chilhowie EMS	05760
0000000	008586	TOWN OF SALTVILLE, TREAS	DEC 2022	12/05/2022	4001-032030-5604-6 - CHECK TOTAL	12,500.00 12,500.00	68728	12/09/2022	Town of Saltville EMS	05760
0000000	000752	SUGAR GROVE LIFE SAV CREW	DEC 2022	12/05/2022	4001-032030-5604-7 - CHECK TOTAL	4,750.00 4,750.00	68719	12/09/2022	Sugar Grove Rescue Squad	05760
					MAJOR ACCT. TOTAL	42,250.00				

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0000000	005221	SOUTHWEST VA REGIONAL	DEC 2022 OPERAT	12/05/2022	4001-033010-7001-	-	133,612.16	68718	12/09/2022	Regional Jail Operational	05760
0000000	005221	SOUTHWEST VA REGIONAL	DEC 2022 DEBT	12/05/2022	4001-033010-7002-	-	29,504.83	68718	12/09/2022	Regional Jail Debt Servic	05760
					CHECK TOTAL		163,116.99				
					MAJOR ACCT. TOTAL		163,116.99				

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0000000	000833	A&B PRINTING LLC	16289	11/29/2022	4001-034010-3006-	- CHECK TOTAL	245.50 245.50	68631	12/09/2022	Printing And Binding	05760
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2022	11/25/2022	4001-034010-5201-	- CHECK TOTAL	6.84 6.84	68699	12/09/2022	Postal Services	05760
0000000	008475	AMAZON CAPITAL SERVICES	1VP4DPPF71P3	12/23/2022	4001-034010-5401-	- CHECK TOTAL	45.70 45.70	68897	12/30/2022	Office Supplies	05771
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800727	11/15/2022	4001-034010-5406-	- CHECK TOTAL	80.39 80.39	68598	12/02/2022	Fuel	05756
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-803916	11/30/2022	4001-034010-5406-	- CHECK TOTAL	129.74 129.74	68679	12/09/2022	Fuel	05760
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-806263	12/15/2022	4001-034010-5406-	- CHECK TOTAL	113.11 113.11	68855	12/22/2022	Fuel	05767
MAJOR ACCT. TOTAL							621.28				

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0000000	001797	SMYTH CO ANIMAL HOSPITAL	231603	11/28/2022	4001-035010-3002-	-						
					CHECK	169.35	68614	12/02/2022	Professional Services (Ve	05756		
					TOTAL	169.35						
0000000	001797	SMYTH CO ANIMAL HOSPITAL	231843	12/05/2022	4001-035010-3002-	-						
					CHECK	332.00	68709	12/09/2022	Professional Services (Ve	05760		
					TOTAL	332.00						
0000000	001797	SMYTH CO ANIMAL HOSPITAL	231970	12/09/2022	4001-035010-3002-	-						
					CHECK	209.00	68813	12/16/2022	Professional Services (Ve	05764		
					TOTAL	209.00						
0000000	001797	SMYTH CO ANIMAL HOSPITAL	232139	12/15/2022	4001-035010-3002-	-						
0000000	001797	SMYTH CO ANIMAL HOSPITAL	232170	12/15/2022	4001-035010-3002-	-						
					CHECK	458.20	68862	12/22/2022	Professional Services (Ve	05767		
					TOTAL	329.00	68862	12/22/2022	Professional Services (Ve	05767		
						787.20						
0000000	001797	SMYTH CO ANIMAL HOSPITAL	232402	12/22/2022	4001-035010-3002-	-						
0000000	001797	SMYTH CO ANIMAL HOSPITAL	232414	12/22/2022	4001-035010-3002-	-						
					CHECK	70.40	68927	12/30/2022	Professional Services (Ve	05771		
					TOTAL	216.99	68927	12/30/2022	Professional Services (Ve	05771		
						287.39						
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801NOV22	11/21/2022	4001-035010-5101-	-						
					CHECK	336.12	68571	12/02/2022	Electrical Services	05756		
					TOTAL	336.12						
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801DEC22	12/22/2022	4001-035010-5101-	-						
					CHECK	398.71	68893	12/30/2022	Electrical Services	05771		
					TOTAL	398.71						
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 NOV 2022	11/21/2022	4001-035010-5103-	-						
					CHECK	55.58	68615	12/02/2022	Water And Sewer	05756		
					TOTAL	55.58						
0000000	000663	SMYTH COUNTY WATER & SEWE	2780 DEC2022	12/20/2022	4001-035010-5103-	-						
					CHECK	46.50	68929	12/30/2022	Water And Sewer	05771		
					TOTAL	46.50						
0000000	000920	AFTON COMMUNICATIONS CORP	281153	12/01/2022	4001-035010-5203-	-						
					CHECK	47.80	68635	12/09/2022	Telecommunications	05760		
					TOTAL	47.80						
0000000	008801	BRIGHTSPEED	309977725DEC22	12/01/2022	4001-035010-5203-	-						
					CHECK	210.84	68784	12/16/2022	Telecommunications	05764		
					TOTAL	210.84						
0000000	007769	TODD'S FUEL	38003	12/12/2022	4001-035010-5406-	-						
					CHECK	926.15	68822	12/16/2022	Fuel	05764		
					TOTAL	926.15						
0000000	000638	NAPA AUTO PARTS MARION	470999	11/21/2022	4001-035010-5408-	-						
					CHECK	99.12	68602	12/02/2022	Vehicle And Powered Equip	05756		
					TOTAL	99.12						
0000000	000856	SMYTH FARM BUREAU	12-7-2022	12/07/2022	4001-035010-5420-	-						
					CHECK	69.13	68814	12/16/2022	Animal Control Supplies &	05764		
					TOTAL	69.13						
0000000	000856	SMYTH FARM BUREAU	12-22-22	12/22/2022	4001-035010-5420-	-						
					CHECK	126.90	68930	12/30/2022	Animal Control Supplies &	05771		
					TOTAL	126.90						
0000000	006904	GLADE SPRING VETERINARY	19201	11/22/2022	4001-035010-5802-	-						
					CHECK	60.00	68669	12/09/2022	Spay and Neuter Program	05760		
					TOTAL	60.00						
0000000	006626	MARGARET B MITCHELL	2035807	12/05/2022	4001-035010-5802-	-						
					CHECK	115.00	68680	12/09/2022	Spay and Neuter Program	05760		
					TOTAL	115.00						
MAJOR ACCT. TOTAL						4,276.79						

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0000000	004086	TREASURER OF VIRGINIA	EMARTIN 110522	11/17/2022	4001-035030-3001-	20.00	68730	12/09/2022	Professional Health Servi	05760
					- CHECK TOTAL	20.00				
					MAJOR ACCT. TOTAL	20.00				

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0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0095	11/30/2022	4001-035050-3005-	- CHECK TOTAL	42.50 42.50	68651	12/09/2022	Services Contracts -Maint		05760
0000000	006696	VERIZON WIRELESS	9922027862	12/02/2022	4001-035050-5203-	- CHECK TOTAL	40.01 40.01	68829	12/16/2022	Telecommunications		05764
0000000	008475	AMAZON CAPITAL SERVICES	1RVQ6D1KND19	12/09/2022	4001-035050-5401-	-	28.50	68636	12/09/2022	Office Supplies		05760
0000000	008475	AMAZON CAPITAL SERVICES	1WYMRFDHRGF6	12/04/2022	4001-035050-5401-	- CHECK TOTAL	73.78 102.28	68636	12/09/2022	Office Supplies		05760
0000000	001067	PETTY CASH FUND-CO. ADM.	425524	11/21/2022	4001-035050-5401-	- CHECK TOTAL	5.77 5.77	68695	12/09/2022	Office Supplies		05760
0000000	001067	PETTY CASH FUND-CO. ADM.	425525	11/18/2022	4001-035050-5401-	- CHECK TOTAL	10.00 10.00	68696	12/09/2022	Office Supplies		05760
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800727	11/15/2022	4001-035050-5408-	- CHECK TOTAL	105.36 105.36	68598	12/02/2022	Vehicle & Powered Equip.		05756
0000000	008475	AMAZON CAPITAL SERVICES	1RR777JFR1HH	12/04/2022	4001-035050-5408-	- CHECK TOTAL	54.40 54.40	68636	12/09/2022	Vehicle & Powered Equip.		05760
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-803916	11/30/2022	4001-035050-5408-	- CHECK TOTAL	179.69 179.69	68679	12/09/2022	Vehicle & Powered Equip.		05760
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-806263	12/15/2022	4001-035050-5408-	- CHECK TOTAL	249.16 249.16	68855	12/22/2022	Vehicle & Powered Equip.		05767
0000000	008430	WITMER PUBLIC SAFETY GROU	INV144389	11/23/2022	4001-035050-5810-	- CHECK TOTAL	74.99 74.99	68628	12/02/2022	Uniforms		05756
0000000	008430	WITMER PUBLIC SAFETY GROU	INV139711	11/16/2022	4001-035050-7003-	-	752.59	68741	12/09/2022	HAZMAT Equipment		05760
0000000	008430	WITMER PUBLIC SAFETY GROU	INV139766	11/16/2022	4001-035050-7003-	- CHECK TOTAL	1,200.00 1,952.59	68741	12/09/2022	HAZMAT Equipment		05760
MAJOR ACCT. TOTAL							2,816.75					

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0000000	004110	VACORP	102445	12/02/2022	4001-042030-2011-	- CHECK TOTAL	7,584.25 7,584.25	68936	12/30/2022	Workman Comp.-Common Carr	05771	
0000000	008475	AMAZON CAPITAL SERVICES	13N1YVW6Q1DX	11/23/2022	4001-042030-3025-	- CHECK TOTAL	39.99 39.99	68576	12/02/2022	Landfill Maintenance	05756	
0000000	002043	BERRY HOME CENTERS	45644	11/10/2022	4001-042030-3025-	-	29.98	68580	12/02/2022	Landfill Maintenance	05756	
0000000	002043	BERRY HOME CENTERS	45775	11/10/2022	4001-042030-3025-	- CHECK TOTAL	477.00 506.98	68580	12/02/2022	Landfill Maintenance	05756	
0000000	002348	BERRY IRON & METAL CO	9501070	11/14/2022	4001-042030-3025-	- CHECK TOTAL	34.00 34.00	68581	12/02/2022	Landfill Maintenance	05756	
0000000	000856	SMYTH FARM BUREAU	11-14-22 SW	11/14/2022	4001-042030-3025-	-	23.68	68616	12/02/2022	Landfill Maintenance	05756	
0000000	000856	SMYTH FARM BUREAU	11-7-22 SW	11/07/2022	4001-042030-3025-	- CHECK TOTAL	23.06 46.74	68616	12/02/2022	Landfill Maintenance	05756	
0000000	002198	COULTHARD, MICHAEL B.	REIMB GREEVER	11/21/2022	4001-042030-3025-	- CHECK TOTAL	125.00 125.00	68660	12/09/2022	Landfill Maintenance	05760	
0000000	000856	SMYTH FARM BUREAU	11-07-22	11/07/2022	4001-042030-3025-	-	23.06	68814	12/16/2022	Landfill Maintenance	05764	
0000000	000856	SMYTH FARM BUREAU	11-18-22	11/18/2022	4001-042030-3025-	- CHECK TOTAL	21.56 44.62	68814	12/16/2022	Landfill Maintenance	05764	
0000000	000856	SMYTH FARM BUREAU	11-30-2022	11/30/2022	4001-042030-3025-	-	26.97	68863	12/22/2022	Landfill Maintenance	05767	
0000000	000856	SMYTH FARM BUREAU	12-9-2022	12/09/2022	4001-042030-3025-	- CHECK TOTAL	12.94 39.91	68863	12/22/2022	Landfill Maintenance	05767	
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508NOV22	11/22/2022	4001-042030-5101-	-	50.68	68570	12/02/2022	Electrical Service	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906NOV22	11/22/2022	4001-042030-5101-	- CHECK TOTAL	222.36 273.04	68570	12/02/2022	Electrical Service	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905NOV22	11/22/2022	4001-042030-5101-	-	18.38	68571	12/02/2022	Electrical Service	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901NOV22	11/22/2022	4001-042030-5101-	- CHECK TOTAL	13.25 31.63	68571	12/02/2022	Electrical Service	05756	
0000000	001067	PETTY CASH FUND-CO. ADM.	425518	11/02/2022	4001-042030-5201-	- CHECK TOTAL	9.90 9.90	68695	12/09/2022	Postal Services	05760	
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2022	11/25/2022	4001-042030-5201-	- CHECK TOTAL	13.68 13.68	68699	12/09/2022	Postal Services	05760	
0000000	008722	ASM AG SERVICES	1208849	11/15/2022	4001-042030-5406-	- CHECK TOTAL	9,852.70 9,852.70	68579	12/02/2022	Fuel Cost	05756	
0000000	008722	ASM AG SERVICES	1210254	11/28/2022	4001-042030-5406-	- CHECK TOTAL	8,987.21 8,987.21	68638	12/09/2022	Fuel Cost	05760	
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-803916	11/30/2022	4001-042030-5406-	- CHECK TOTAL	72.43 72.43	68679	12/09/2022	Fuel Cost	05760	

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0000000	008339	ADVANCE AUTO PARTS	7651232626226	11/22/2022	4001-042030-5408-	-		15.62	68569	12/02/2022	Vehicle & Powered Equip.	05756	
						CHECK	TOTAL	15.62					
0000000	007454	GREG'S HOME & AUTO	3150163538	11/14/2022	4001-042030-5408-	-		119.96	68593	12/02/2022	Vehicle & Powered Equip.	05756	
						CHECK	TOTAL	119.96					
0000000	000638	NAPA AUTO PARTS MARION	470862	11/15/2022	4001-042030-5408-	-		354.43	68602	12/02/2022	Vehicle & Powered Equip.	05756	
						CHECK	TOTAL	354.43					
0000000	005100	TRUCKPRO	253-0088314	11/10/2022	4001-042030-5408-	-		200.01	68624	12/02/2022	Vehicle & Powered Equip.	05756	
0000000	005100	TRUCKPRO	253-0088388	11/15/2022	4001-042030-5408-	-		1,085.86	68624	12/02/2022	Vehicle & Powered Equip.	05756	
0000000	005100	TRUCKPRO	253-0088415	11/15/2022	4001-042030-5408-	-		11.58	68624	12/02/2022	Vehicle & Powered Equip.	05756	
						CHECK	TOTAL	1,297.45					
0000000	008214	BEST ONE TIRE OF KNOX	2051007322	11/30/2022	4001-042030-5408-	-		1,721.40	68642	12/09/2022	Vehicle & Powered Equip.	05760	
0000000	008214	BEST ONE TIRE OF KNOX	2051007330	11/30/2022	4001-042030-5408-	-		1,413.40	68642	12/09/2022	Vehicle & Powered Equip.	05760	
						CHECK	TOTAL	3,134.80					
0000000	008339	ADVANCE AUTO PARTS	7651125048467	9/07/2021	4001-042030-5408-	-		110.53	68774	12/16/2022	Vehicle & Powered Equip.	05764	
0000000	008339	ADVANCE AUTO PARTS	7651233526565	12/01/2022	4001-042030-5408-	-		21.42	68774	12/16/2022	Vehicle & Powered Equip.	05764	
						CHECK	TOTAL	131.95					
0000000	008214	BEST ONE TIRE OF KNOX	2051007099	11/15/2022	4001-042030-5408-	-		195.00	68780	12/16/2022	Vehicle & Powered Equip.	05764	
						CHECK	TOTAL	195.00					
0000000	001302	CHILHOWIE CHEVRON SERVICE	12-7-22	12/07/2022	4001-042030-5408-	-		51.00	68787	12/16/2022	Vehicle & Powered Equip.	05764	
						CHECK	TOTAL	51.00					
0000000	007578	FLEETPRIDE	81650805	9/10/2021	4001-042030-5408-	-		293.07	68794	12/16/2022	Vehicle & Powered Equip.	05764	
						CHECK	TOTAL	293.07					
0000000	000856	SMYTH FARM BUREAU	11-14-22	11/14/2022	4001-042030-5408-	-		23.68	68814	12/16/2022	Vehicle & Powered Equip.	05764	
0000000	000856	SMYTH FARM BUREAU	11-17-22	11/17/2022	4001-042030-5408-	-		85.68	68814	12/16/2022	Vehicle & Powered Equip.	05764	
						CHECK	TOTAL	109.36					
0000000	005100	TRUCKPRO	253-0088557	11/22/2022	4001-042030-5408-	-		44.26	68827	12/16/2022	Vehicle & Powered Equip.	05764	
						CHECK	TOTAL	44.26					
0000000	008836	VISA (1939)	1939 NOV2022	11/30/2022	4001-042030-5408-	-		441.11	68831	12/16/2022	Vehicle & Powered Equip.	05764	
						CHECK	TOTAL	441.11					
0000000	000638	NAPA AUTO PARTS MARION	471307	12/05/2022	4001-042030-5408-	-		32.09	68858	12/22/2022	Vehicle & Powered Equip.	05767	
0000000	000638	NAPA AUTO PARTS MARION	471309	12/05/2022	4001-042030-5408-	-		8.08	68858	12/22/2022	Vehicle & Powered Equip.	05767	
0000000	000638	NAPA AUTO PARTS MARION	471338	12/06/2022	4001-042030-5408-	-		100.95	68858	12/22/2022	Vehicle & Powered Equip.	05767	
0000000	000638	NAPA AUTO PARTS MARION	471375	12/07/2022	4001-042030-5408-	-		46.04	68858	12/22/2022	Vehicle & Powered Equip.	05767	
0000000	000638	NAPA AUTO PARTS MARION	471459	12/12/2022	4001-042030-5408-	-		1,123.20	68858	12/22/2022	Vehicle & Powered Equip.	05767	
						CHECK	TOTAL	1,310.36					
0000000	005100	TRUCKPRO	253-0088481	11/17/2022	4001-042030-5408-	-		591.87	68867	12/22/2022	Vehicle & Powered Equip.	05767	
						CHECK	TOTAL	591.87					

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0000000	008639	UNIVERSAL ENVIRONMENTAL S	IN0445840	1/25/2022	4001-042030-8888-27 -	50.00	68828	12/16/2022	Trans. Station (Haul)	05764
0000000	008639	UNIVERSAL ENVIRONMENTAL S	IN0445852	1/25/2022	4001-042030-8888-27 -	50.00	68828	12/16/2022	Trans. Station (Haul)	05764
					CHECK TOTAL	100.00				
0000000	008793	WM CORPORATE SVCS INC	0001455-4018-3	11/16/2022	4001-042030-8888-28 -	27,780.37	68629	12/02/2022	Trans. Station (Disposal)	05756
					CHECK TOTAL	27,780.37				
0000000	008793	WM CORPORATE SVCS INC	0001516-4018-2	12/01/2022	4001-042030-8888-28 -	28,738.64	68742	12/09/2022	Trans. Station (Disposal)	05760
					CHECK TOTAL	28,738.64				
0000000	008793	WM CORPORATE SVCS INC	0001529-4018-5	12/16/2022	4001-042030-8888-28 -	32,039.90	68940	12/30/2022	Trans. Station (Disposal)	05771
					CHECK TOTAL	32,039.90				
0000000	008761	DRAPER ADEN/TRC COMPANY	100933	12/12/2022	4001-042030-8888-52 -	2,378.75	68846	12/22/2022	Gas Monitoring & Flaring	05767
					CHECK TOTAL	2,378.75				
0000000	008761	DRAPER ADEN/TRC COMPANY	95645	8/08/2022	4001-042030-8888-52 -	704.75	68907	12/30/2022	Gas Monitoring & Flaring	05771
0000000	008761	DRAPER ADEN/TRC COMPANY	97611	9/19/2022	4001-042030-8888-52 -	1,124.25	68907	12/30/2022	Gas Monitoring & Flaring	05771
					CHECK TOTAL	1,829.00				
0000000	008327	KEY GOVERNMENT FINANCE, I	4907081	12/19/2022	4001-042030-8888-53 -	12,226.30	68916	12/30/2022	Transfer Station Debt Ser	05771
0000000	008327	KEY GOVERNMENT FINANCE, I	4907129	12/19/2022	4001-042030-8888-53 -	111,399.20	68916	12/30/2022	Transfer Station Debt Ser	05771
					CHECK TOTAL	123,625.50				
					MAJOR ACCT. TOTAL	252,244.48				

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0000000	004110	VACORP	102445	12/02/2022	4001-042050-2011-	-		8,000.00	68936	12/30/2022	Workman Compensation	05771
						CHECK	TOTAL	8,000.00				
0000000	008560	BLEVINS HARDWARE LLC	305580	12/01/2022	4001-042050-3004-	-		57.99	68782	12/16/2022	Repair & Maintenance	05764
						CHECK	TOTAL	57.99				
0000000	000568	THWEATTS PLUMB & ELEC LLC	16258	11/28/2022	4001-042050-3004-	-		1.29	68821	12/16/2022	Repair & Maintenance	05764
						CHECK	TOTAL	1.29				
0000000	000638	NAPA AUTO PARTS MARION	471391	12/08/2022	4001-042050-3004-	-		23.98	68858	12/22/2022	Repair & Maintenance	05767
						CHECK	TOTAL	23.98				
0000000	004035	R & R ENTERPRISES, INC	77665	11/25/2022	4001-042050-3005-	-		635.25	68606	12/02/2022	Serv. Contracts-(Hauling	05756
						CHECK	TOTAL	635.25				
0000000	000512	AEP/APPALACHIAN POWER CO	2415660709NOV22	11/18/2022	4001-042050-5101-	-		62.75	68571	12/02/2022	Electricity	05756
						CHECK	TOTAL	62.75				
0000000	000512	AEP/APPALACHIAN POWER CO	2760316808NOV22	11/22/2022	4001-042050-5101-	-		344.57	68572	12/02/2022	Electricity	05756
						CHECK	TOTAL	344.57				
0000000	000512	AEP/APPALACHIAN POWER CO	2865726703NOV22	11/18/2022	4001-042050-5101-	-		55.08	68573	12/02/2022	Electricity	05756
						CHECK	TOTAL	55.08				
0000000	000512	AEP/APPALACHIAN POWER CO	2115311801DEC22	12/12/2022	4001-042050-5101-	-		24.75	68838	12/22/2022	Electricity	05767
0000000	000512	AEP/APPALACHIAN POWER CO	2425311806DEC22	12/12/2022	4001-042050-5101-	-		59.72	68838	12/22/2022	Electricity	05767
						CHECK	TOTAL	84.47				
0000000	000512	AEP/APPALACHIAN POWER CO	2481843601DEC22	12/15/2022	4001-042050-5101-	-		69.82	68839	12/22/2022	Electricity	05767
0000000	000512	AEP/APPALACHIAN POWER CO	2607309206DEC22	12/15/2022	4001-042050-5101-	-		84.34	68839	12/22/2022	Electricity	05767
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005DEC22	12/14/2022	4001-042050-5101-	-		86.02	68839	12/22/2022	Electricity	05767
0000000	000512	AEP/APPALACHIAN POWER CO	2917309201DEC22	12/15/2022	4001-042050-5101-	-		10.92	68839	12/22/2022	Electricity	05767
						CHECK	TOTAL	251.10				
0000000	000512	AEP/APPALACHIAN POWER CO	2415660709DEC22	12/21/2022	4001-042050-5101-	-		109.36	68893	12/30/2022	Electricity	05771
						CHECK	TOTAL	109.36				
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504DEC22	12/20/2022	4001-042050-5101-	-		50.81	68894	12/30/2022	Electricity	05771
						CHECK	TOTAL	50.81				
0000000	000512	AEP/APPALACHIAN POWER CO	2865726703DEC22	12/21/2022	4001-042050-5101-	-		69.52	68895	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607DEC22	12/20/2022	4001-042050-5101-	-		76.40	68895	12/30/2022	Electricity	05771
						CHECK	TOTAL	145.92				
0000000	002295	TOWN OF MARION, TREAS.	5000455NOV2022	11/15/2022	4001-042050-5103-	-		31.19	68620	12/02/2022	Water & Sewer	05756
						CHECK	TOTAL	31.19				
0000000	005322	RYE VLY WATER AUTHORITY	RVW000284NOV22	11/30/2022	4001-042050-5103-	-		21.00	68809	12/16/2022	Water & Sewer	05764
						CHECK	TOTAL	21.00				
0000000	000663	SMYTH COUNTY WATER & SEWE	280 DEC2022	12/20/2022	4001-042050-5103-	-		23.29	68929	12/30/2022	Water & Sewer	05771

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0000000	000663	SMYTH COUNTY WATER & SEWE	6351 DEC2022	12/20/2022	4001-042050-5103-	-	23.29	68929 12/30/2022	Water & Sewer	05771
0000000	000663	SMYTH COUNTY WATER & SEWE	646 DEC2022	12/20/2022	4001-042050-5103-	-	23.29	68929 12/30/2022	Water & Sewer	05771
0000000	000663	SMYTH COUNTY WATER & SEWE	7742 DEC2022	12/20/2022	4001-042050-5103-	-	23.29	68929 12/30/2022	Water & Sewer	05771
0000000	000663	SMYTH COUNTY WATER & SEWE	783 DEC2022	12/20/2022	4001-042050-5103-	-	23.29	68929 12/30/2022	Water & Sewer	05771
0000000	000663	SMYTH COUNTY WATER & SEWE	839 DEC2022	12/20/2022	4001-042050-5103-	-	23.29	68929 12/30/2022	Water & Sewer	05771
					CHECK TOTAL	139.74				
0000000	001030	ESTATE OF WILKINSON JO	CONVSTNLEASE23	12/16/2022	4001-042050-8002-	-	1,350.00	68849 12/22/2022	Lease/Rent Sites	05767
					CHECK TOTAL	1,350.00				
0000000	004246	SURFACE, TERRY EDWARD	CONVSTNLEASE23	12/16/2022	4001-042050-8002-	-	1,350.00	68864 12/22/2022	Lease/Rent Sites	05767
					CHECK TOTAL	1,350.00				
					MAJOR ACCT. TOTAL	12,714.50				

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0000000	004110	VACORP	102445	12/02/2022	4001-042070-2011-	732.00	68936	12/30/2022	Workman Comp.-Common Carr	05771
					- CHECK TOTAL	732.00				
					MAJOR ACCT. TOTAL	732.00				

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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	004110	VACORP	102445	12/02/2022	4001-042080-2011-	50.00	68936	12/30/2022	Workman Comp. - Common Ca	05771
					- CHECK TOTAL	50.00				
					MAJOR ACCT. TOTAL	50.00				

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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	004110	VACORP	102445	12/02/2022	4001-043020-2011-	-	1,000.00	68936	12/30/2022	Workmans Comp.-Common Car		05771	
					CHECK	TOTAL	1,000.00						
0000000	008475	AMAZON CAPITAL SERVICES	11YWYVGHF9L9	11/22/2022	4001-043020-3004-	-	86.72-	68576	12/02/2022	Repair And Maintenance		05756	
					CHECK	TOTAL	86.72-						
0000000	005053	CARROT-TOP INDUSTRIES INC	INV112709	11/28/2022	4001-043020-3004-	-	340.98	68587	12/02/2022	Repair And Maintenance		05756	
					CHECK	TOTAL	340.98						
0000000	004459	TRANE	313159881	11/28/2022	4001-043020-3004-	-	1,264.00	68622	12/02/2022	Repair And Maintenance		05756	
					CHECK	TOTAL	1,264.00						
0000000	008560	BLEVINS HARDWARE LLC	306034	12/05/2022	4001-043020-3004-	-	39.37	68782	12/16/2022	Repair And Maintenance		05764	
					CHECK	TOTAL	39.37						
0000000	008408	MEADE TRACTOR	11581677	12/14/2022	4001-043020-3004-	-	474.99	68803	12/16/2022	Repair And Maintenance		05764	
					CHECK	TOTAL	474.99						
0000000	007949	ESITECH, INC.	W03145	12/13/2022	4001-043020-3005-	-	591.00	68848	12/22/2022	Service Contracts-Mainten		05767	
0000000	007949	ESITECH, INC.	2023QRT1	12/09/2022	4001-043020-3005-	-	15,192.00	68848	12/22/2022	Service Contracts-Mainten		05767	
					CHECK	TOTAL	15,783.00						
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202DEC22	12/20/2022	4001-043020-5101-	-	9,227.86	68894	12/30/2022	Electrical Services		05771	
					CHECK	TOTAL	9,227.86						
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204DEC22	12/20/2022	4001-043020-5101-1	-	414.79	68895	12/30/2022	Parking Deck Utilities		05771	
					CHECK	TOTAL	414.79						
MAJOR ACCT. TOTAL							28,458.27						

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0000000	004110	VACORP	102445	12/02/2022	4001-043030-2011-	700.00 700.00	68936	12/30/2022	Workman Comp-Common Carri	05771
					- CHECK TOTAL					
0000000	000512	AEP/APPALACHIAN POWER CO	2541656407DEC22	12/08/2022	4001-043030-5101-	3,278.99 3,278.99	68775	12/16/2022	Electrical Service	05764
					- CHECK TOTAL					
0000000	002295	TOWN OF MARION, TREAS.	4000875 NOV22	11/30/2022	4001-043030-5103-	203.44 203.44	68727	12/09/2022	Water And Sewer Services	05760
					- CHECK TOTAL					
0000000	005053	CARROT-TOP INDUSTRIES INC	INV112709	11/28/2022	4001-043030-5407-	180.31 180.31	68587	12/02/2022	Repair & Maintenance Supp	05756
					- CHECK TOTAL					
0000000	008233	THE HOME DEPOT PRO	717441323	11/15/2022	4001-043030-5407-	189.72 189.72	68618	12/02/2022	Repair & Maintenance Supp	05756
					- CHECK TOTAL					
0000000	008408	MEADE TRACTOR	11581677	12/14/2022	4001-043030-5407-	474.99 474.99	68803	12/16/2022	Repair & Maintenance Supp	05764
					- CHECK TOTAL					
					MAJOR ACCT. TOTAL	5,027.45				

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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	004110	VACORP	102445	12/02/2022	4001-043040-2011-	-		1,500.00	68936	12/30/2022	Workman Compensation	05771	
						CHECK	TOTAL	1,500.00					
0000000	008319	NALCO COMPANY, LLC	6660141968	11/08/2022	4001-043040-3005-	-		173.91	68601	12/02/2022	Service Contracts-Mainten	05756	
						CHECK	TOTAL	173.91					
0000000	000512	AEP/APPALACHIAN POWER CO	2294541707DEC22	12/20/2022	4001-043040-5101-	-		5,106.97	68893	12/30/2022	Electricity	05771	
						CHECK	TOTAL	5,106.97					
0000000	001443	SWVMHI	23-006MB	12/02/2022	4001-043040-5102-	-		487.62	68722	12/09/2022	Heating Services	05760	
						CHECK	TOTAL	487.62					
0000000	003760	MCCOLLUM BOTTLED WATER	1094405	11/30/2022	4001-043040-5103-	-		8.00	68682	12/09/2022	Water/Sewer	05760	
0000000	003760	MCCOLLUM BOTTLED WATER	77869TL	11/29/2022	4001-043040-5103-	-		10.35	68682	12/09/2022	Water/Sewer	05760	
						CHECK	TOTAL	18.35					
0000000	001443	SWVMHI	23-006MB	12/02/2022	4001-043040-5103-	-		520.42	68722	12/09/2022	Water/Sewer	05760	
						CHECK	TOTAL	520.42					
0000000	001443	SWVMHI	23-005MB	11/01/2022	4001-043040-5103-	-		1,303.20	68817	12/16/2022	Water/Sewer	05764	
						CHECK	TOTAL	1,303.20					
0000000	008475	AMAZON CAPITAL SERVICES	1LGGRFQCL9CX	11/19/2022	4001-043040-5407-	-		322.08	68576	12/02/2022	Repairs & Maintenance	05756	
						CHECK	TOTAL	322.08					
0000000	008560	BLEVINS HARDWARE LLC	304028	11/15/2022	4001-043040-5407-	-		16.49	68582	12/02/2022	Repairs & Maintenance	05756	
0000000	008560	BLEVINS HARDWARE LLC	304140	11/16/2022	4001-043040-5407-	-		12.80	68582	12/02/2022	Repairs & Maintenance	05756	
0000000	008560	BLEVINS HARDWARE LLC	305244	11/28/2022	4001-043040-5407-	-		17.29	68582	12/02/2022	Repairs & Maintenance	05756	
						CHECK	TOTAL	46.58					
0000000	005053	CARROT-TOP INDUSTRIES INC	INV112709	11/28/2022	4001-043040-5407-	-		183.98	68587	12/02/2022	Repairs & Maintenance	05756	
						CHECK	TOTAL	183.98					
0000000	008233	THE HOME DEPOT PRO	718414899	11/21/2022	4001-043040-5407-	-		130.69	68618	12/02/2022	Repairs & Maintenance	05756	
0000000	008233	THE HOME DEPOT PRO	718855240	11/23/2022	4001-043040-5407-	-		17.78	68618	12/02/2022	Repairs & Maintenance	05756	
						CHECK	TOTAL	148.47					
0000000	008475	AMAZON CAPITAL SERVICES	1JMMLV641HNR	12/05/2022	4001-043040-5407-	-		189.99	68776	12/16/2022	Repairs & Maintenance	05764	
						CHECK	TOTAL	189.99					
0000000	008641	GRAINGER	9535258157	12/06/2022	4001-043040-5407-	-		54.40	68796	12/16/2022	Repairs & Maintenance	05764	
						CHECK	TOTAL	54.40					
0000000	008408	MEADE TRACTOR	11581677	12/14/2022	4001-043040-5407-	-		474.99	68803	12/16/2022	Repairs & Maintenance	05764	
						CHECK	TOTAL	474.99					
0000000	008233	THE HOME DEPOT PRO	719595001	11/30/2022	4001-043040-5407-	-		425.47	68819	12/16/2022	Repairs & Maintenance	05764	
0000000	008233	THE HOME DEPOT PRO	720796473	12/07/2022	4001-043040-5407-	-		11.40	68819	12/16/2022	Repairs & Maintenance	05764	
0000000	008233	THE HOME DEPOT PRO	721499754	12/12/2022	4001-043040-5407-	-		27.68	68819	12/16/2022	Repairs & Maintenance	05764	
0000000	008233	THE HOME DEPOT PRO	721499762	12/12/2022	4001-043040-5407-	-		60.86	68819	12/16/2022	Repairs & Maintenance	05764	
						CHECK	TOTAL	470.05					

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0000000	007573	MANSFIELD OIL COMPANY	SQLCD-800727	11/15/2022	4001-043040-5408-	- CHECK TOTAL	144.74 144.74	68598	12/02/2022	Vehicle Repair/Expense-Ga	05756
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-803916	11/30/2022	4001-043040-5408-	- CHECK TOTAL	124.41 124.41	68679	12/09/2022	Vehicle Repair/Expense-Ga	05760
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-806263	12/15/2022	4001-043040-5408-	- CHECK TOTAL	41.11 41.11	68855	12/22/2022	Vehicle Repair/Expense-Ga	05767
0000000	008475	AMAZON CAPITAL SERVICES	1LGGRFQCL9CX	11/19/2022	4001-043040-5410-	- CHECK TOTAL	498.29 498.29	68576	12/02/2022	Uniforms	05756
0000000	007072	TABB T'S	3294	11/22/2022	4001-043040-5410-	- CHECK TOTAL	85.00 85.00	68617	12/02/2022	Uniforms	05756
0000000	008327	KEY GOVERNMENT FINANCE, I	4907081	12/19/2022	4001-043040-6000-	- CHECK TOTAL	78,129.00 78,129.00	68916	12/30/2022	Boiler System-Debt Payment	05771
					MAJOR ACCT. TOTAL		90,023.56				

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0000000	000855	SMYTH CO HEALTH DEPT.	DEC 2022	12/05/2022	4001-051010-5601-	- CHECK TOTAL	27,786.83 27,786.83	68712	12/09/2022	Local Health Department P	05760
0000000	000855	SMYTH CO HEALTH DEPT.	3RD QTR 2023	12/09/2022	4001-051010-5601-	- CHECK TOTAL	83,360.50 83,360.50	68928	12/30/2022	Local Health Department P	05771
					MAJOR ACCT. TOTAL		111,147.33				

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0000000	001218	MT ROGERS C S B	DEC 2022	12/05/2022	4001-052050-1006-7 -	16,331.83	68687	12/09/2022	MT. Rogers Mental Health	05760
					CHECK TOTAL	16,331.83				
					MAJOR ACCT. TOTAL	16,331.83				

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0000000	008379	BLEVINS, ANGIE	SOCSESV122022	12/20/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	68899	12/30/2022	Board Member Payments	05771
0000000	008131	BRADLEY, JUSTINE	SOCSESV122022	12/20/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	68903	12/30/2022	Board Member Payments	05771
0000000	003244	HESS TOM	SOCSESV122022	12/20/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	68914	12/30/2022	Board Member Payments	05771
0000000	000221	TEATERS NORMA PRATT	SOCSESV122022	12/20/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	68934	12/30/2022	Board Member Payments	05771
0000000	004528	WADDLE, PATSY	SOCSESV122022	12/20/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	68937	12/30/2022	Board Member Payments	05771
0000000	008799	WARREN, PATTY	SOCSESV122022	12/20/2022	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	68939	12/30/2022	Board Member Payments	05771
MAJOR ACCT. TOTAL							300.00				

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0000000	000573	DISTRICT III GOV. COOP.	DEC 2022 COOP	12/05/2022	4001-056000-6002-	-	1,290.16	68663	12/09/2022	District III Gov. Co-Op	05760
0000000	000573	DISTRICT III GOV. COOP.	DEC 2022 TRANSP	12/05/2022	4001-056000-6003-	-	1,213.08	68663	12/09/2022	District III Gov Transpor	05760
						CHECK TOTAL	2,503.24				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	DEC 2022	12/05/2022	4001-056000-6004-	-	4,583.33	68653	12/09/2022	Smyth Co Cham of Comm-Ass	05760
						CHECK TOTAL	4,583.33				
0000000	006131	SMYTH COUNTY TOURISM ASSC	DEC 2022	12/05/2022	4001-056000-6005-	-	8,333.33	68714	12/09/2022	Smyth Co Tourism Associat	05760
						CHECK TOTAL	8,333.33				
0000000	001683	MUSEUM OF THE MIDDLE	DEC 2022	12/05/2022	4001-056000-6012-2	-	1,000.00	68690	12/09/2022	Museum of the Middle App.	05760
						CHECK TOTAL	1,000.00				
0000000	003376	SMYTH CO FREE CLINIC	DEC 2022	12/05/2022	4001-056000-6012-7	-	4,166.66	68711	12/09/2022	Smyth County Free Clinic	05760
						CHECK TOTAL	4,166.66				
0000000	002315	LINCOLN THEATRE	DEC 2022	12/05/2022	4001-056000-6014-	-	1,250.00	68678	12/09/2022	Lincoln Theatre	05760
						CHECK TOTAL	1,250.00				
0000000	008755	MARION DOWNTOWN	DEC 2022	12/05/2022	4001-056000-6017-	-	833.33	68681	12/09/2022	Marion Down Town Revitali	05760
						CHECK TOTAL	833.33				
0000000	002315	LINCOLN THEATRE	CREATIVE COMM1	11/28/2022	4001-056000-6026-1	-	4,500.00	68597	12/02/2022	Wayne C. Henderson School(VCAM	05756
						CHECK TOTAL	4,500.00				
0000000	008612	SMYTH ANIMAL RESCUE	DEC 2022	12/05/2022	4001-056000-6052-	-	1,250.00	68708	12/09/2022	Smyth Animal Rescue	05760
						CHECK TOTAL	1,250.00				
0000000	008415	BLUE RIDGE DISCOVERY CTR	DEC 2022	12/05/2022	4001-056000-6055-	-	1,250.00	68645	12/09/2022	Blue Ridge Discovery Center	05760
						CHECK TOTAL	1,250.00				
					MAJOR ACCT. TOTAL		29,669.89				

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0000000	000811	WYTHEVILLE COMM. COLLEGE	DEC 2022	12/05/2022	4001-064010-5604-	- CHECK TOTAL	1,611.00 1,611.00	68745	12/09/2022	Wytheville Community Coll	05760
0000000	000514	VA HIGHLANDS COMM COLLEGE	DEC 2022	12/05/2022	4001-064010-5605-	- CHECK TOTAL	4,144.33 4,144.33	68733	12/09/2022	VA Highlands Community Co	05760
					MAJOR ACCT. TOTAL		5,755.33				

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0000000	008642	WRIGHT, J PAIGE	OCT-NOV 2022	12/07/2022	4001-072010-5501-	- CHECK TOTAL	251.25 251.25	68744	12/09/2022	Travel (Mileage) Explorers Pro	05760
0000000	008642	WRIGHT, J PAIGE	NOV-DEC 2022	12/16/2022	4001-072010-5501-	- CHECK TOTAL	193.13 193.13	68868	12/22/2022	Travel (Mileage) Explorers Pro	05767
					MAJOR ACCT. TOTAL		444.38				

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0000000	007997	SMYTH COUNTY PUBLIC	DEC 2022	12/05/2022	4001-073010-7302-	62,500.00	68713	12/09/2022	Smyth County Library	05760
					- CHECK TOTAL	62,500.00				
					MAJOR ACCT. TOTAL	62,500.00				

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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	004110	VACORP	102445	12/02/2022	4001-081020-2011- - CHECK TOTAL	1,200.00 1,200.00	68936	12/30/2022	Workman Comp-Common Carri	05771
0000000	000927	HURT & PROFFITT, INC.	75372	12/14/2022	4001-081020-8888-67 - CHECK TOTAL	505.00 505.00	68853	12/22/2022	Mapping Services	05767
					MAJOR ACCT. TOTAL	1,705.00				

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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	002644	COPENHAVER, KAREN LEE P.	EDA JUL-SEP2022	12/05/2022	4001-081030-1006-	- CHECK TOTAL	100.00 100.00	68659	12/09/2022	Board Member Payments	05760
0000000	003375	FLESHMAN, MONTIE E.	EDA JUL-SEP2022	12/05/2022	4001-081030-1006-	- CHECK TOTAL	100.00 100.00	68666	12/09/2022	Board Member Payments	05760
0000000	008767	FRENCH, TARA	EDA JUL-SEP2022	12/05/2022	4001-081030-1006-	- CHECK TOTAL	150.00 150.00	68667	12/09/2022	Board Member Payments	05760
0000000	007909	MCLEAN, JOHN	EDA JUL-SEP2022	12/05/2022	4001-081030-1006-	- CHECK TOTAL	150.00 150.00	68683	12/09/2022	Board Member Payments	05760
0000000	003706	MCNEIL, JAMES A.	EDA JUL-SEP2022	12/05/2022	4001-081030-1006-	- CHECK TOTAL	150.00 150.00	68684	12/09/2022	Board Member Payments	05760
0000000	007469	MCVEY, AMY	EDA JUL-SEP2022	12/05/2022	4001-081030-1006-	- CHECK TOTAL	150.00 150.00	68685	12/09/2022	Board Member Payments	05760
0000000	008307	WINEBARGER, JULIUS	EDA JUL-SEP2022	12/05/2022	4001-081030-1006-	- CHECK TOTAL	150.00 150.00	68740	12/09/2022	Board Member Payments	05760
0000000	000512	AEP/APPALACHIAN POWER CO	2159480405NOV22	11/15/2022	4001-081030-5101-	-	9.12	68634	12/09/2022	Electrical Services	05760
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909NOV22	11/22/2022	4001-081030-5101-	- CHECK TOTAL	9.12 18.24	68634	12/09/2022	Electrical Services	05760
0000000	000512	AEP/APPALACHIAN POWER CO	2159480405DEC22	12/16/2022	4001-081030-5101-	- CHECK TOTAL	9.12 9.12	68892	12/30/2022	Electrical Services	05771
0000000	007099	SWVA ALLIANCE FOR MANUFAC	DEC 2022	12/05/2022	4001-081030-8888-3	- CHECK TOTAL	3,630.58 3,630.58	68721	12/09/2022	SVAM (Southwest VA Allian	05760
MAJOR ACCT. TOTAL							4,607.94				

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0000000	000711	EVERGREEN WATER & SOIL	DEC 2022	12/05/2022	4001-082030-5604-4	-				
					CHECK TOTAL	2,500.00	68664	12/09/2022	Evergreen Soil & Water Co	05760
					MAJOR ACCT. TOTAL	2,500.00				

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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	004110	VACORP	102445	12/02/2022	4001-083030-2011-	100.00	68936	12/30/2022	Workman Comp-Common Carri	05771
					- CHECK TOTAL	100.00				
					MAJOR ACCT. TOTAL	100.00				

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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	008769	BOARDWINE, TIMOTHY OR DAN	GRP8094-1	11/15/2022	4001-083040-5701-	-		521.00	68747	12/16/2022	CSA - Pool Funds	05763	
0000000	008769	BOARDWINE, TIMOTHY OR DAN	GRP8095-1	10/24/2022	4001-083040-5701-	-		319.32	68747	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	840.32					
0000000	008607	BRALEY & THOMPSON - VA	05402700008825	11/15/2022	4001-083040-5701-	-		2,909.04	68748	12/16/2022	CSA - Pool Funds	05763	
0000000	008607	BRALEY & THOMPSON - VA	05402700008841	11/15/2022	4001-083040-5701-	-		4,278.62	68748	12/16/2022	CSA - Pool Funds	05763	
0000000	008607	BRALEY & THOMPSON - VA	05402900006955	11/15/2022	4001-083040-5701-	-		3,799.67	68748	12/16/2022	CSA - Pool Funds	05763	
0000000	008607	BRALEY & THOMPSON - VA	05402900006956	11/15/2022	4001-083040-5701-	-		3,799.67	68748	12/16/2022	CSA - Pool Funds	05763	
0000000	008607	BRALEY & THOMPSON - VA	05402900006957	11/15/2022	4001-083040-5701-	-		5,498.62	68748	12/16/2022	CSA - Pool Funds	05763	
0000000	008607	BRALEY & THOMPSON - VA	05402900006958	11/15/2022	4001-083040-5701-	-		3,125.11	68748	12/16/2022	CSA - Pool Funds	05763	
0000000	008607	BRALEY & THOMPSON - VA	05402900006962	11/15/2022	4001-083040-5701-	-		6,518.50	68748	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	29,929.23					
0000000	008526	BRIDGES TREATMENT CENTER	773485	12/06/2022	4001-083040-5701-	-		3,820.00	68749	12/16/2022	CSA - Pool Funds	05763	
0000000	008526	BRIDGES TREATMENT CENTER	774568	12/06/2022	4001-083040-5701-	-		3,629.00	68749	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	7,449.00					
0000000	008353	BURKE, HANNAH	GRP8105-1	11/15/2022	4001-083040-5701-	-		772.00	68750	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	772.00					
0000000	008122	CHILDHELP INC. PHIL.	211311-92022	11/10/2022	4001-083040-5701-	-		3,667.07	68751	12/16/2022	CSA - Pool Funds	05763	
0000000	008122	CHILDHELP INC. PHIL.	222861-102022	12/06/2022	4001-083040-5701-	-		2,202.36	68751	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	5,869.43					
0000000	004626	COMMONWEALTH CATHOLIC	GRP8108-1	11/10/2022	4001-083040-5701-	-		4,096.00	68752	12/16/2022	CSA - Pool Funds	05763	
0000000	004626	COMMONWEALTH CATHOLIC	GRP8109-1	11/10/2022	4001-083040-5701-	-		3,996.00	68752	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	8,092.00					
0000000	008784	CUMBERLAND HOSPITAL	40001410048	11/15/2022	4001-083040-5701-	-		5,200.00	68753	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	5,200.00					
0000000	008749	DOMINION YOUTH SERVICES	NC ACAD82022	11/09/2022	4001-083040-5701-	-		884.85	68754	12/16/2022	CSA - Pool Funds	05763	
0000000	008749	DOMINION YOUTH SERVICES	NC ACAD92022	11/09/2022	4001-083040-5701-	-		3,834.35	68754	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	4,719.20					
0000000	008580	ENCIRCLE	0053844-IN	9/08/2022	4001-083040-5701-	-		2,923.83	68755	12/16/2022	CSA - Pool Funds	05763	
0000000	008580	ENCIRCLE	0054320-IN	12/06/2022	4001-083040-5701-	-		4,723.11	68755	12/16/2022	CSA - Pool Funds	05763	
0000000	008580	ENCIRCLE	0054322-IN	12/06/2022	4001-083040-5701-	-		4,723.11	68755	12/16/2022	CSA - Pool Funds	05763	
0000000	008580	ENCIRCLE	0054323-IN	12/06/2022	4001-083040-5701-	-		8,915.11	68755	12/16/2022	CSA - Pool Funds	05763	
0000000	008580	ENCIRCLE	0054324-IN	12/06/2022	4001-083040-5701-	-		4,723.11	68755	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	26,008.27					
0000000	007718	GRAFTON SCHOOL, INC	GRP8116-1	11/10/2022	4001-083040-5701-	-		9,571.00	68756	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	9,571.00					
0000000	008855	GRIFFIN WILLIAM OR CRYSTA	GRP8117-1	9/08/2022	4001-083040-5701-	-		182.70	68757	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	182.70					
0000000	007511	HARBOR POINT BEHAVIORAL	GRP8118-1	12/06/2022	4001-083040-5701-	-		2,601.00	68758	12/16/2022	CSA - Pool Funds	05763	
0000000	007511	HARBOR POINT BEHAVIORAL	GRP8119-1	12/06/2022	4001-083040-5701-	-		2,601.00	68758	12/16/2022	CSA - Pool Funds	05763	
						CHECK	TOTAL	5,202.00					

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00000000	004303	HARVEST HOME	GRP8120-1	11/10/2022	4001-083040-5701-	-	298.09	68759	12/16/2022	CSA - Pool Funds	05763
00000000	004303	HARVEST HOME	GRP8121-1	11/10/2022	4001-083040-5701-	-	3,850.00	68759	12/16/2022	CSA - Pool Funds	05763
00000000	004303	HARVEST HOME	GRP8122-1	11/10/2022	4001-083040-5701-	-	975.00	68759	12/16/2022	CSA - Pool Funds	05763
00000000	004303	HARVEST HOME	GRP8123-1	11/10/2022	4001-083040-5701-	-	7,150.00	68759	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	12,273.09				
00000000	004080	HOLSTON HOME FOR CHILDREN	1022-22	11/10/2022	4001-083040-5701-	-	3,100.00	68760	12/16/2022	CSA - Pool Funds	05763
00000000	004080	HOLSTON HOME FOR CHILDREN	1022-23	11/10/2022	4001-083040-5701-	-	3,410.00	68760	12/16/2022	CSA - Pool Funds	05763
00000000	004080	HOLSTON HOME FOR CHILDREN	1022-24	11/10/2022	4001-083040-5701-	-	3,875.00	68760	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	10,385.00				
00000000	004047	INTERCEPT YOUTH SERVICES	117777-102201	11/15/2022	4001-083040-5701-	-	7,655.24	68761	12/16/2022	CSA - Pool Funds	05763
00000000	004047	INTERCEPT YOUTH SERVICES	119110-102201	11/16/2022	4001-083040-5701-	-	6,992.72	68761	12/16/2022	CSA - Pool Funds	05763
00000000	004047	INTERCEPT YOUTH SERVICES	119111-102201	11/16/2022	4001-083040-5701-	-	6,232.72	68761	12/16/2022	CSA - Pool Funds	05763
00000000	004047	INTERCEPT YOUTH SERVICES	121411-092212	10/24/2022	4001-083040-5701-	-	3,388.27	68761	12/16/2022	CSA - Pool Funds	05763
00000000	004047	INTERCEPT YOUTH SERVICES	121411-102201	11/16/2022	4001-083040-5701-	-	5,148.79	68761	12/16/2022	CSA - Pool Funds	05763
00000000	004047	INTERCEPT YOUTH SERVICES	121413-102201	11/16/2022	4001-083040-5701-	-	5,148.79	68761	12/16/2022	CSA - Pool Funds	05763
00000000	004047	INTERCEPT YOUTH SERVICES	121491-102201	11/15/2022	4001-083040-5701-	-	7,655.24	68761	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	42,221.77				
00000000	008427	KIRK, TORI	GRP8134-1	11/15/2022	4001-083040-5701-	-	772.00	68762	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	772.00				
00000000	005813	LIFELINE SERVICES	GRP8135-1	10/24/2022	4001-083040-5701-	-	540.00	68763	12/16/2022	CSA - Pool Funds	05763
00000000	005813	LIFELINE SERVICES	GRP8136-1	10/24/2022	4001-083040-5701-	-	520.00	68763	12/16/2022	CSA - Pool Funds	05763
00000000	005813	LIFELINE SERVICES	GRP8137-1	11/16/2022	4001-083040-5701-	-	724.50	68763	12/16/2022	CSA - Pool Funds	05763
00000000	005813	LIFELINE SERVICES	GRP8138-1	10/24/2022	4001-083040-5701-	-	520.00	68763	12/16/2022	CSA - Pool Funds	05763
00000000	005813	LIFELINE SERVICES	GRP8139-1	11/10/2022	4001-083040-5701-	-	420.00	68763	12/16/2022	CSA - Pool Funds	05763
00000000	005813	LIFELINE SERVICES	GRP8140-1	11/15/2022	4001-083040-5701-	-	500.00	68763	12/16/2022	CSA - Pool Funds	05763
00000000	005813	LIFELINE SERVICES	GRP8141-1	10/27/2022	4001-083040-5701-	-	280.00	68763	12/16/2022	CSA - Pool Funds	05763
00000000	005813	LIFELINE SERVICES	GRP8142-1	11/15/2022	4001-083040-5701-	-	420.00	68763	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	3,924.50				
00000000	008529	MANNING, CHRISTINA	GRP8143-1	11/10/2022	4001-083040-5701-	-	407.82	68764	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	407.82				
00000000	001218	MT ROGERS C S B	94252-1	12/06/2022	4001-083040-5701-	-	1,020.00	68765	12/16/2022	CSA - Pool Funds	05763
00000000	001218	MT ROGERS C S B	94252-3	12/06/2022	4001-083040-5701-	-	255.00	68765	12/16/2022	CSA - Pool Funds	05763
00000000	001218	MT ROGERS C S B	94252-4	12/06/2022	4001-083040-5701-	-	2,380.00	68765	12/16/2022	CSA - Pool Funds	05763
00000000	001218	MT ROGERS C S B	94252-5	12/06/2022	4001-083040-5701-	-	1,785.00	68765	12/16/2022	CSA - Pool Funds	05763
00000000	001218	MT ROGERS C S B	94252-6	12/06/2022	4001-083040-5701-	-	2,061.25	68765	12/16/2022	CSA - Pool Funds	05763
00000000	001218	MT ROGERS C S B	94252-7	12/06/2022	4001-083040-5701-	-	658.75	68765	12/16/2022	CSA - Pool Funds	05763
00000000	001218	MT ROGERS C S B	94252-8	12/06/2022	4001-083040-5701-	-	212.50	68765	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	8,372.50				
00000000	008689	NDUTIME YOUTH & FAMILY SV	2022-GH-611	11/09/2022	4001-083040-5701-	-	5,670.00	68766	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	5,670.00				
00000000	008856	NEW RIVER VALLEY COMMUNIT	GRP8152-1	12/06/2022	4001-083040-5701-	-	212.50	68767	12/16/2022	CSA - Pool Funds	05763
00000000	008856	NEW RIVER VALLEY COMMUNIT	GRP8153-1	12/06/2022	4001-083040-5701-	-	220.00	68767	12/16/2022	CSA - Pool Funds	05763
00000000	008856	NEW RIVER VALLEY COMMUNIT	GRP8154-1	12/06/2022	4001-083040-5701-	-	62.50	68767	12/16/2022	CSA - Pool Funds	05763

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0000000	008856	NEW RIVER VALLEY COMMUNIT	GRP8155-1	12/06/2022	4001-083040-5701-	-	673.75	68767	12/16/2022	CSA - Pool Funds	05763
0000000	008856	NEW RIVER VALLEY COMMUNIT	GRP8156-1	12/06/2022	4001-083040-5701-	-	742.50	68767	12/16/2022	CSA - Pool Funds	05763
0000000	008856	NEW RIVER VALLEY COMMUNIT	GRP8159-1	12/06/2022	4001-083040-5701-	-	300.00	68767	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	2,211.25				
0000000	008294	NORTH SPRINGS BEHAVIORIAL	SB1022	11/10/2022	4001-083040-5701-	-	539.40	68768	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	539.40				
0000000	008796	OCCUPATION ENTERPRISES IN	BHTWCNOV2022	12/06/2022	4001-083040-5701-	-	800.00	68769	12/16/2022	CSA - Pool Funds	05763
0000000	008796	OCCUPATION ENTERPRISES IN	BHTWCOCT2022	12/06/2022	4001-083040-5701-	-	800.00	68769	12/16/2022	CSA - Pool Funds	05763
0000000	008796	OCCUPATION ENTERPRISES IN	CARTWCOCT2022	12/06/2022	4001-083040-5701-	-	800.00	68769	12/16/2022	CSA - Pool Funds	05763
0000000	008796	OCCUPATION ENTERPRISES IN	MSTWCNOV2022	12/06/2022	4001-083040-5701-	-	800.00	68769	12/16/2022	CSA - Pool Funds	05763
0000000	008796	OCCUPATION ENTERPRISES IN	MSTWCOCT2022	12/06/2022	4001-083040-5701-	-	800.00	68769	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	4,000.00				
0000000	008691	PICKETT, JOSH OR SOMMER	GRP8165-1	11/15/2022	4001-083040-5701-	-	521.00	68770	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	521.00				
0000000	008752	WALSWORTH, SHAUNA	2217	10/31/2022	4001-083040-5701-	-	180.00	68771	12/16/2022	CSA - Pool Funds	05763
					CHECK	TOTAL	180.00				
					MAJOR ACCT.	TOTAL	195,313.48				

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0000000	004083	WALMART (COUNTY ADMIN)	1645357142	11/19/2022	4003-091060-5401-	-	274.90	68627	12/02/2022	Office Supplies	05756
						CHECK TOTAL	274.90				
0000000	007136	KELSAN	3520165-00	12/09/2022	4003-091060-5401-	-	479.51	68801	12/16/2022	Office Supplies	05764
						CHECK TOTAL	479.51				
0000000	004083	WALMART (COUNTY ADMIN)	1645921527	12/19/2022	4003-091060-5401-	-	171.05	68938	12/30/2022	Office Supplies	05771
0000000	004083	WALMART (COUNTY ADMIN)	1645921527	12/19/2022	4003-091060-5401-	-	349.54	68938	12/30/2022	Office Supplies	05771
						CHECK TOTAL	520.59				
MAJOR ACCT. TOTAL							1,275.00				

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0000000	008850	PAYNE CONSTRUCTION & CONC	1598	12/21/2022	4004-012010-5600-	-			ECONOMIC DEV ACTIVITIES	05770
0000000	008850	PAYNE CONSTRUCTION & CONC	1599	12/21/2022	4004-012010-5600-	-			ECONOMIC DEV ACTIVITIES	05770
					CHECK TOTAL	3,825.00				
0000000	008850	PAYNE CONSTRUCTION & CONC	1581	12/07/2022	4004-012010-5600-	-			ECONOMIC DEV ACTIVITIES	05772
					CHECK TOTAL	48,806.88				
					MAJOR ACCT. TOTAL	52,631.88				

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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	004110	VACORP	102445	12/02/2022	4501-085010-2011-	-		7,200.00	68936	12/30/2022	Workman Compensation	05771	
						CHECK	TOTAL	7,200.00					
0000000	004109	VA UTILITY PROTECTON SERV	11220405	11/30/2022	4501-085010-3004-	-		33.60	68735	12/09/2022	Miss Utility	05760	
						CHECK	TOTAL	33.60					
0000000	002962	SALTVILLE AUTO SERVICE	OCT52022 WS	10/05/2022	4501-085010-3005-	-		20.00	68609	12/02/2022	Vehicle Maintenance	05756	
						CHECK	TOTAL	20.00					
0000000	008339	ADVANCE AUTO PARTS	7651232626230	11/22/2022	4501-085010-3005-	-		6.43	68632	12/09/2022	Vehicle Maintenance	05760	
0000000	008339	ADVANCE AUTO PARTS	7651232631915	11/22/2022	4501-085010-3005-	-		41.59	68632	12/09/2022	Vehicle Maintenance	05760	
0000000	008339	ADVANCE AUTO PARTS	7651232631918	11/22/2022	4501-085010-3005-	-		9.65	68632	12/09/2022	Vehicle Maintenance	05760	
0000000	008339	ADVANCE AUTO PARTS	7651233449638	11/30/2022	4501-085010-3005-	-		17.69	68632	12/09/2022	Vehicle Maintenance	05760	
						CHECK	TOTAL	75.36					
0000000	001067	PETTY CASH FUND-CO. ADM.	425519	11/04/2022	4501-085010-3005-	-		10.00	68695	12/09/2022	Vehicle Maintenance	05760	
						CHECK	TOTAL	10.00					
0000000	008339	ADVANCE AUTO PARTS	7651233726682	12/03/2022	4501-085010-3005-	-		94.28	68837	12/22/2022	Vehicle Maintenance	05767	
0000000	008339	ADVANCE AUTO PARTS	7651233732332	12/03/2022	4501-085010-3005-	-		63.13	68837	12/22/2022	Vehicle Maintenance	05767	
						CHECK	TOTAL	157.41					
0000000	008807	AUTOZONE	0996040709	12/14/2022	4501-085010-3005-	-		11.18	68841	12/22/2022	Vehicle Maintenance	05767	
						CHECK	TOTAL	11.18					
0000000	008722	ASM AG SERVICES	1208850	11/15/2022	4501-085010-3006-	-		1,257.20	68579	12/02/2022	Fuel Cost	05756	
						CHECK	TOTAL	1,257.20					
0000000	008722	ASM AG SERVICES	1210253	11/28/2022	4501-085010-3006-	-		622.62	68638	12/09/2022	Fuel Cost	05760	
						CHECK	TOTAL	622.62					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-803916	11/30/2022	4501-085010-3006-	-		57.10	68679	12/09/2022	Fuel Cost	05760	
						CHECK	TOTAL	57.10					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-806263	12/15/2022	4501-085010-3006-	-		30.06	68855	12/22/2022	Fuel Cost	05767	
						CHECK	TOTAL	30.06					
0000000	002296	TOWN OF SALTVILLE, TREAS.	#814#744 5-1122	12/01/2022	4501-085010-5034-	-		309.71	68621	12/02/2022	Saltville Sewer Connectio	05756	
						CHECK	TOTAL	309.71					
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101NOV22	11/22/2022	4501-085010-5101-	-		197.83	68570	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2028942007NOV22	11/18/2022	4501-085010-5101-	-		46.71	68570	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2033000502NOV22	11/18/2022	4501-085010-5101-	-		186.58	68570	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306NOV22	11/22/2022	4501-085010-5101-	-		12.65	68570	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201NOV22	11/23/2022	4501-085010-5101-	-		33.37	68570	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2138279001NOV22	11/18/2022	4501-085010-5101-	-		17.44	68570	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2175795505NOV22	11/18/2022	4501-085010-5101-	-		32.78	68570	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN POWER CO	2185726706NOV22	11/18/2022	4501-085010-5101-	-		22.41	68570	12/02/2022	Electricity	05756	
						CHECK	TOTAL	549.77					
0000000	000512	AEP/APPALACHIAN POWER CO	2262248806NOV22	11/21/2022	4501-085010-5101-	-		122.33	68571	12/02/2022	Electricity	05756	

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0000000	000512	AEP/APPALACHIAN	POWER CO	2381148804OC&NV	11/21/2022	4501-085010-5101-	-	218.90	68571	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2404920106NOV22	11/21/2022	4501-085010-5101-	-	137.81	68571	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2466934904NOV22	11/22/2022	4501-085010-5101-	-	77.18	68571	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2578448801NOV22	11/21/2022	4501-085010-5101-	-	29.31	68571	12/02/2022	Electricity	05756	
						CHECK	TOTAL	585.53					
0000000	000512	AEP/APPALACHIAN	POWER CO	2656222805NOV22	11/21/2022	4501-085010-5101-	-	920.38	68572	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2689058408NOV22	11/18/2022	4501-085010-5101-	-	9.61	68572	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2689068100NOV22	11/18/2022	4501-085010-5101-	-	9.50	68572	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2694465804NOV22	11/18/2022	4501-085010-5101-	-	16.92	68572	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2725660704NOV22	11/18/2022	4501-085010-5101-	-	22.41	68572	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2776934909NOV22	11/22/2022	4501-085010-5101-	-	22.96	68572	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2792962306NOV22	11/23/2022	4501-085010-5101-	-	17.14	68572	12/02/2022	Electricity	05756	
						CHECK	TOTAL	1,018.92					
0000000	000512	AEP/APPALACHIAN	POWER CO	2795281704NOV22	11/18/2022	4501-085010-5101-	-	9.74	68573	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2848365306NOV22	11/18/2022	4501-085010-5101-	-	9.61	68573	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2857085803NOV22	11/18/2022	4501-085010-5101-	-	40.59	68573	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2872344904NOV22	11/22/2022	4501-085010-5101-	-	10.78	68573	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2894642004NOV22	11/21/2022	4501-085010-5101-	-	135.85	68573	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2917111201NOV22	11/22/2022	4501-085010-5101-	-	9.86	68573	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2919595401NOV22	11/22/2022	4501-085010-5101-	-	377.78	68573	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2925763506NOV22	11/18/2022	4501-085010-5101-	-	9.25	68573	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2948244906NOV22	11/22/2022	4501-085010-5101-	-	148.90	68573	12/02/2022	Electricity	05756	
						CHECK	TOTAL	752.36					
0000000	000512	AEP/APPALACHIAN	POWER CO	2966222800NOV22	11/21/2022	4501-085010-5101-	-	15.27	68574	12/02/2022	Electricity	05756	
0000000	000512	AEP/APPALACHIAN	POWER CO	2966764603NOV22	11/21/2022	4501-085010-5101-	-	10.72	68574	12/02/2022	Electricity	05756	
						CHECK	TOTAL	25.99					
0000000	000512	AEP/APPALACHIAN	POWER CO	2594153203NOV22	11/28/2022	4501-085010-5101-	-	330.56	68634	12/09/2022	Electricity	05760	
						CHECK	TOTAL	330.56					
0000000	000512	AEP/APPALACHIAN	POWER CO	2007538909DEC22	12/14/2022	4501-085010-5101-	-	9.89	68838	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2018186102DEC22	12/14/2022	4501-085010-5101-	-	9.12	68838	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2030186106DEC22	12/14/2022	4501-085010-5101-	-	56.36	68838	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2082014008DEC22	12/14/2022	4501-085010-5101-	-	24.74	68838	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2249386109DEC22	12/14/2022	4501-085010-5101-	-	542.52	68838	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2250590409DEC22	12/09/2022	4501-085010-5101-	-	10.30	68838	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2321386100DEC22	12/14/2022	4501-085010-5101-	-	38.43	68838	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2394141408DEC22	12/15/2022	4501-085010-5101-	-	9.12	68838	12/22/2022	Electricity	05767	
						CHECK	TOTAL	700.48					
0000000	000512	AEP/APPALACHIAN	POWER CO	2522934203DEC22	12/15/2022	4501-085010-5101-	-	64.50	68839	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2539793204DEC22	12/15/2022	4501-085010-5101-	-	138.18	68839	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2584186106DEC22	12/14/2022	4501-085010-5101-	-	172.43	68839	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2894186101DEC22	12/14/2022	4501-085010-5101-	-	24.74	68839	12/22/2022	Electricity	05767	
0000000	000512	AEP/APPALACHIAN	POWER CO	2960186100DEC22	12/14/2022	4501-085010-5101-	-	24.74	68839	12/22/2022	Electricity	05767	
						CHECK	TOTAL	424.59					
0000000	000512	AEP/APPALACHIAN	POWER CO	2028942007DEC22	12/21/2022	4501-085010-5101-	-	70.97	68892	12/30/2022	Electricity	05771	

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0000000	000512	AEP/APPALACHIAN	POWER CO	2033000502DEC22	12/21/2022	4501-085010-5101-	-	237.00	68892	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2051786800DEC22	12/16/2022	4501-085010-5101-	-	111.05	68892	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2138279001DEC22	12/21/2022	4501-085010-5101-	-	19.27	68892	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2138949801DEC22	12/16/2022	4501-085010-5101-	-	554.53	68892	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2141904108DEC22	12/16/2022	4501-085010-5101-	-	11.74	68892	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2179409202DEC22	12/16/2022	4501-085010-5101-	-	111.17	68892	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2185726706DEC22	12/21/2022	4501-085010-5101-	-	24.72	68892	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2262248806DEC22	12/22/2022	4501-085010-5101-	-	127.07	68892	12/30/2022	Electricity	05771
						CHECK TOTAL		1,267.52				
0000000	000512	AEP/APPALACHIAN	POWER CO	2262281500DEC22	12/20/2022	4501-085010-5101-	-	9.64	68893	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2262568500DEC22	12/20/2022	4501-085010-5101-	-	24.72	68893	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2327294308DEC22	12/16/2022	4501-085010-5101-	-	24.73	68893	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2381148804DEC22	12/22/2022	4501-085010-5101-	-	134.89	68893	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2404920106DEC22	12/22/2022	4501-085010-5101-	-	208.80	68893	12/30/2022	Electricity	05771
						CHECK TOTAL		402.78				
0000000	000512	AEP/APPALACHIAN	POWER CO	2456616818DEC22	12/19/2022	4501-085010-5101-	-	9.12	68894	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2533156408DEC22	12/19/2022	4501-085010-5101-	-	9.64	68894	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2578448801DEC22	12/22/2022	4501-085010-5101-	-	32.07	68894	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2637294303DEC22	12/16/2022	4501-085010-5101-	-	75.05	68894	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2656222805DEC22	12/22/2022	4501-085010-5101-	-	1,769.24	68894	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2689058408DEC22	12/21/2022	4501-085010-5101-	-	9.52	68894	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2689068100DEC22	12/21/2022	4501-085010-5101-	-	9.64	68894	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2694465804DEC22	12/21/2022	4501-085010-5101-	-	19.40	68894	12/30/2022	Electricity	05771
						CHECK TOTAL		1,933.68				
0000000	000512	AEP/APPALACHIAN	POWER CO	2725660704DEC22	12/21/2022	4501-085010-5101-	-	24.72	68895	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2795281704DEC22	12/21/2022	4501-085010-5101-	-	9.89	68895	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2812716302DEC22	12/16/2022	4501-085010-5101-	-	514.59	68895	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2848365306DEC22	12/21/2022	4501-085010-5101-	-	9.78	68895	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2857085803DEC22	12/21/2022	4501-085010-5101-	-	44.98	68895	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2894642004DEC22	12/22/2022	4501-085010-5101-	-	238.41	68895	12/30/2022	Electricity	05771
						CHECK TOTAL		842.37				
0000000	000512	AEP/APPALACHIAN	POWER CO	2925763506DEC22	12/21/2022	4501-085010-5101-	-	9.25	68896	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2966222800DEC22	12/22/2022	4501-085010-5101-	-	16.30	68896	12/30/2022	Electricity	05771
0000000	000512	AEP/APPALACHIAN	POWER CO	2987018104DEC22	12/16/2022	4501-085010-5101-	-	10.57	68896	12/30/2022	Electricity	05771
						CHECK TOTAL		36.12				
0000000	001067	PETTY CASH FUND-CO. ADM.		425512	9/27/2022	4501-085010-5201-	-	.70	68695	12/09/2022	Postage	05760
						CHECK TOTAL		.70				
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2022		11/25/2022	4501-085010-5201-	-	137.63	68699	12/09/2022	Postage	05760
						CHECK TOTAL		137.63				
0000000	008801	BRIGHTSPEED		310266732NOV22	11/22/2022	4501-085010-5203-	-	583.72	68584	12/02/2022	Telephone	05756
						CHECK TOTAL		583.72				
0000000	001067	PETTY CASH FUND-CO. ADM.		425515	10/11/2022	4501-085010-5401-	-	10.00	68695	12/09/2022	Office Supplies	05760
						CHECK TOTAL		10.00				

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0000000	008475	AMAZON CAPITAL SERVICES	1JV7CJTKKTYT	12/11/2022	4501-085010-5401-		60.88	68776	12/16/2022	Office Supplies	05764
0000000	008475	AMAZON CAPITAL SERVICES	1T4TTYQWKYKD	12/11/2022	4501-085010-5401-		13.49	68776	12/16/2022	Office Supplies	05764
					CHECK	TOTAL	74.37				
0000000	008475	AMAZON CAPITAL SERVICES	1R9GJFKX94KQ	12/14/2022	4501-085010-5401-		19.41	68840	12/22/2022	Office Supplies	05767
					CHECK	TOTAL	19.41				
0000000	008475	AMAZON CAPITAL SERVICES	11XW6M77XMWP	12/18/2022	4501-085010-5401-		75.74	68897	12/30/2022	Office Supplies	05771
					CHECK	TOTAL	75.74				
0000000	008543	APPALACHIAN AGGREGATES LL	165377	11/09/2022	4501-085010-5405-		213.74	68577	12/02/2022	Maintenance Supplies	05756
					CHECK	TOTAL	213.74				
0000000	002043	BERRY HOME CENTERS	47114	11/21/2022	4501-085010-5405-		24.95	68580	12/02/2022	Maintenance Supplies	05756
					CHECK	TOTAL	24.95				
0000000	007164	FERGUSON ENTERPRISES LLC	9926473	11/08/2022	4501-085010-5405-		404.14	68590	12/02/2022	Maintenance Supplies	05756
					CHECK	TOTAL	404.14				
0000000	008339	ADVANCE AUTO PARTS	7651233526550	12/01/2022	4501-085010-5405-		16.35	68632	12/09/2022	Maintenance Supplies	05760
					CHECK	TOTAL	16.35				
0000000	002043	BERRY HOME CENTERS	44480	11/03/2022	4501-085010-5405-		98.97	68641	12/09/2022	Maintenance Supplies	05760
0000000	002043	BERRY HOME CENTERS	47717	11/28/2022	4501-085010-5405-		149.99	68641	12/09/2022	Maintenance Supplies	05760
					CHECK	TOTAL	248.96				
0000000	008560	BLEVINS HARDWARE LLC	304396	11/18/2022	4501-085010-5405-		27.99	68643	12/09/2022	Maintenance Supplies	05760
					CHECK	TOTAL	27.99				
0000000	008638	BRENNTAG MID-SOUTH INC	BMS294717	11/30/2022	4501-085010-5405-		1,252.00	68649	12/09/2022	Maintenance Supplies	05760
					CHECK	TOTAL	1,252.00				
0000000	007164	FERGUSON ENTERPRISES LLC	9488771-3	11/18/2022	4501-085010-5405-		112.79	68665	12/09/2022	Maintenance Supplies	05760
0000000	007164	FERGUSON ENTERPRISES LLC	9970812	11/15/2022	4501-085010-5405-		1,218.00	68665	12/09/2022	Maintenance Supplies	05760
					CHECK	TOTAL	1,330.79				
0000000	007454	GREG'S HOME & AUTO	03150164388	11/29/2022	4501-085010-5405-		57.97	68673	12/09/2022	Maintenance Supplies	05760
					CHECK	TOTAL	57.97				
0000000	001444	WORLDWIDE EQUIPMENT	26I241117	11/28/2022	4501-085010-5405-		142.95	68743	12/09/2022	Maintenance Supplies	05760
					CHECK	TOTAL	142.95				
0000000	008339	ADVANCE AUTO PARTS	7651234049795	12/06/2022	4501-085010-5405-		25.73	68774	12/16/2022	Maintenance Supplies	05764
					CHECK	TOTAL	25.73				
0000000	008722	ASM AG SERVICES	1211721	12/12/2022	4501-085010-5405-		1,668.10	68778	12/16/2022	Maintenance Supplies	05764
					CHECK	TOTAL	1,668.10				
0000000	008036	CORE & MAIN LP	R645925	12/05/2022	4501-085010-5405-		1,624.49	68791	12/16/2022	Maintenance Supplies	05764
					CHECK	TOTAL	1,624.49				

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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	007164	FERGUSON ENTERPRISES LLC	0027849	12/02/2022	4501-085010-5405-	- CHECK TOTAL	1,808.45 1,808.45	68793	12/16/2022	Maintenance Supplies	05764
0000000	008560	BLEVINS HARDWARE LLC	307155	12/14/2022	4501-085010-5405-	- CHECK TOTAL	41.92 41.92	68842	12/22/2022	Maintenance Supplies	05767
0000000	007454	GREG'S HOME & AUTO	03150165407	12/16/2022	4501-085010-5405-	- CHECK TOTAL	29.07 29.07	68851	12/22/2022	Maintenance Supplies	05767
0000000	008281	BLUE RIDGE ANALYTICAL	6958	11/23/2022	4501-085010-5422-	- CHECK TOTAL	571.00 571.00	68583	12/02/2022	Water Testing (coliform)	05756
0000000	008281	BLUE RIDGE ANALYTICAL	7122	12/17/2022	4501-085010-5422-	- CHECK TOTAL	1,104.00 1,104.00	68900	12/30/2022	Water Testing (coliform)	05771
0000000	007421	BMS DIRECT	164054	11/30/2022	4501-085010-9004-	- CHECK TOTAL	1,258.53 1,258.53	68647	12/09/2022	Processing of Bills	05760
MAJOR ACCT. TOTAL							31,407.61				

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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	002295	TOWN OF MARION, TREAS.	3000015 NOV2022	11/30/2022	4501-085020-0102-	-	4,320.05	68727	12/09/2022	Atkins	05760
0000000	002295	TOWN OF MARION, TREAS.	837 NOV2022	11/30/2022	4501-085020-0102-	-	3,110.00	68727	12/09/2022	Atkins	05760
					CHECK	TOTAL	7,430.05				
0000000	002295	TOWN OF MARION, TREAS.	5000012NOV2022	11/15/2022	4501-085020-0103-	-	5.00	68620	12/02/2022	Route 16 South (Curriu Va	05756
					CHECK	TOTAL	5.00				
0000000	002295	TOWN OF MARION, TREAS.	4000598 NOV2022	11/30/2022	4501-085020-0104-	-	16,505.00	68727	12/09/2022	HMSP/Walker's/Ebenezer	05760
0000000	002295	TOWN OF MARION, TREAS.	4000682 NOV2022	11/30/2022	4501-085020-0104-1	-	127.00	68727	12/09/2022	EHM Park Main	05760
0000000	002295	TOWN OF MARION, TREAS.	4000683 NOV2022	11/30/2022	4501-085020-0104-1	-	3,223.20	68727	12/09/2022	EHM Park Main	05760
0000000	002295	TOWN OF MARION, TREAS.	3000607 NOV2022	11/30/2022	4501-085020-0105-	-	5.00	68727	12/09/2022	Industrial Park-Low	05760
0000000	002295	TOWN OF MARION, TREAS.	3000575 NOV2022	11/30/2022	4501-085020-0106-	-	343.50	68727	12/09/2022	Merillat	05760
0000000	002295	TOWN OF MARION, TREAS.	3000608 NOV2022	11/30/2022	4501-085020-0107-	-	5.00	68727	12/09/2022	Nicks Creek	05760
					CHECK	TOTAL	20,208.70				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1600132001NOV22	11/30/2022	4501-085020-0202-	-	461.08	68823	12/16/2022	St. Clair's Creek	05764
0000000	000536	TOWN OF CHILHOWIE, TREAS.	700092001NOV22	11/30/2022	4501-085020-0203-	-	62.96	68823	12/16/2022	Fox Valley Road	05764
0000000	000536	TOWN OF CHILHOWIE, TREAS.	1400141001NOV22	11/30/2022	4501-085020-0205-	-	2,377.95	68823	12/16/2022	Apple Valley Road Meter	05764
0000000	000536	TOWN OF CHILHOWIE, TREAS.	100170001NOV22	11/30/2022	4501-085020-0206-	-	319.10	68823	12/16/2022	St. John's Crossing	05764
					CHECK	TOTAL	3,221.09				
0000000	002296	TOWN OF SALTVILLE, TREAS.	900001001NOV22	11/30/2022	4501-085020-0303-	-	3,714.53	68824	12/16/2022	Pleasant Heights	05764
0000000	002296	TOWN OF SALTVILLE, TREAS.	900003001NOV22	11/30/2022	4501-085020-0304-	-	531.85	68824	12/16/2022	Midway	05764
					CHECK	TOTAL	4,246.38				
0000000	002296	TOWN OF SALTVILLE, TREAS.	900004001NOV22	11/30/2022	4501-085020-0305-	-	677.01	68729	12/09/2022	Poore Valley	05760
					CHECK	TOTAL	677.01				
0000000	002296	TOWN OF SALTVILLE, TREAS.	600098001NOV22	11/30/2022	4501-085020-0306-	-	82.65	68824	12/16/2022	Cardwell (Water Tank)	05764
					CHECK	TOTAL	82.65				
0000000	000852	THOMAS BRIDGE WATER CORP.	12/01/22	12/01/2022	4501-085020-0501-	-	831.73	68724	12/09/2022	Thomas Bridge	05760
					CHECK	TOTAL	831.73				
0000000	000852	THOMAS BRIDGE WATER CORP.	1719 12/1/2022	12/01/2022	4501-085020-0600-	-	29.45	68820	12/16/2022	Sewer Station Meters	05764
0000000	000852	THOMAS BRIDGE WATER CORP.	1773 12/01/2022	12/01/2022	4501-085020-0600-	-	29.45	68820	12/16/2022	Sewer Station Meters	05764
					CHECK	TOTAL	58.90				
0000000	000536	TOWN OF CHILHOWIE, TREAS.	900002501NOV22	11/30/2022	4501-085020-0600-	-	4.51	68823	12/16/2022	Sewer Station Meters	05764
					CHECK	TOTAL	4.51				
MAJOR ACCT. TOTAL							36,766.02				

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0000000	000506	TOWN OF MARION, TREAS.	44	12/07/2022	4501-085030-0001-	8,600.52	68866	12/22/2022	Town of Marion	05767
					- CHECK TOTAL	8,600.52				
					MAJOR ACCT. TOTAL	8,600.52				

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	15670	10/25/2022	4501-085060-0007-	- CHECK TOTAL	1,104.50 1,104.50	68648	12/09/2022	Pumps & Motors Replacemen	05760
0000000	001427	BOGGS MUNICIPAL SERVICES	15680	11/02/2022	4501-085060-0007-	- CHECK TOTAL	675.80 675.80	68902	12/30/2022	Pumps & Motors Replacemen	05771
					MAJOR ACCT. TOTAL		1,780.30				

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0000000	008709	HILL STUDIO P.C.	10786	12/12/2022	4502-012010-0260-	-				
					CHECK TOTAL	912.00	68852	12/22/2022	Comprehensive Plan Revision/Up	05767
						912.00				
0000000	008688	HIGHLANDS SIGNS	12/14/2022	12/14/2022	4502-012010-0290-	-				
					CHECK TOTAL	3,280.00	68798	12/16/2022	EMS EQUIP-ATKINS	05764
						3,280.00				
0000000	008859	PENN CARE INC	M82510	11/15/2022	4502-012010-0290-	-				
0000000	008859	PENN CARE INC	M82510.01	11/14/2022	4502-012010-0290-	-				
0000000	008859	PENN CARE INC	M82510.02	11/14/2022	4502-012010-0290-	-				
0000000	008859	PENN CARE INC	M82778	11/21/2022	4502-012010-0290-	-				
0000000	008859	PENN CARE INC	M82778.01	11/21/2022	4502-012010-0290-	-				
0000000	008859	PENN CARE INC	M82892	12/07/2022	4502-012010-0290-	-				
0000000	008859	PENN CARE INC	M82999	11/29/2022	4502-012010-0290-	-				
0000000	008859	PENN CARE INC	M83005	11/28/2022	4502-012010-0290-	-				
0000000	008859	PENN CARE INC	M83005.01	11/28/2022	4502-012010-0290-	-				
					CHECK TOTAL	243.76	68807	12/16/2022	EMS EQUIP-ATKINS	05764
						59,288.97				
0000000	008862	MED-TECH RESOURCE LLC	138355	11/29/2022	4502-012010-0290-	-				
0000000	008862	MED-TECH RESOURCE LLC	138586	12/12/2022	4502-012010-0290-	-				
					CHECK TOTAL	720.52	68857	12/22/2022	EMS EQUIP-ATKINS	05767
						158.60	68857	12/22/2022	EMS EQUIP-ATKINS	05767
						879.12				
0000000	000511	THOMPSON TIRE	291463	12/22/2022	4502-012010-0290-	-				
					CHECK TOTAL	883.86	68935	12/30/2022	EMS EQUIP-ATKINS	05771
						883.86				
					MAJOR ACCT. TOTAL	65,243.95				

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0000000	008376	BLUE360 MEDIA LLC	IN2211172754	11/02/2022	4737-022010-8888-21 -	3,801.20	68646	12/09/2022	Commonwealth Atty Drug As	05760
					CHECK TOTAL	3,801.20				
					MAJOR ACCT. TOTAL	3,801.20				

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0000000	006987	PROJECT LIFESAVER	S220021156	11/30/2022	4739-021070-8888-5 -	1,024.16	68703	12/09/2022	Sheriff Department Dare F	05760
					CHECK TOTAL	1,024.16				
					MAJOR ACCT. TOTAL	1,024.16				

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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	004110	VACORP	102445	12/02/2022	4742-010000-2011-	- CHECK TOTAL	2,182.50 2,182.50	68936	12/30/2022	Workman Comp-Common Carri	05771
0000000	001191	SHERIFF-PETTYCASH	209025	12/08/2022	4744-010000-2020-	- CHECK TOTAL	958.50 958.50	68925	12/30/2022	SERT Team Training & Equi	05771
0000000	000833	A&B PRINTING LLC	16284	12/01/2022	4744-010000-5402-	- CHECK TOTAL	95.50 95.50	68631	12/09/2022	Forensic Supplies	05760
0000000	001191	SHERIFF-PETTYCASH	209012	12/01/2022	4744-010000-5402-	- CHECK TOTAL	148.00 148.00	68706	12/09/2022	Forensic Supplies	05760
0000000	008726	THE LANE GROUP	2204-5	11/30/2022	4777-010000-0001-	- CHECK TOTAL	30,125.00 30,125.00	68865	12/22/2022	ARPA - COUNTYWIDE WATER STUDY	05767
0000000	008415	BLUE RIDGE DISCOVERY CTR	1081	12/11/2022	4777-010000-0002-	- CHECK TOTAL	55,233.00 55,233.00	68843	12/22/2022	ARPA - BLUE RIDGE DISCOVERY CT	05767
MAJOR ACCT. TOTAL							88,742.50				
CHECK TYPE TOTAL							1,738,351.60				
FINAL TOTAL							1,738,351.60				

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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	002315	LINCOLN THEATRE	CREATIVE COMM1C1	11/28/2022	4001-056000-6014-	-	4,500.00	68597	12/02/2022	Lincoln Theatre	05758
0000000	002315	LINCOLN THEATRE	CREATIVE COMM1C1	11/28/2022	4001-056000-6026-1	-	4,500.00-	68597	12/02/2022	Wayne C. Henderson School (VCAM	05758
					CHECK TOTAL	.00					
					MAJOR ACCT. TOTAL	.00					

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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	000668	BANK OF MARION	92097511DEC2022	12/19/2022	4004-012010-5505-	- CHECK	TOTAL	5,446.00 5,446.00	1004	12/02/2022	Worldwide Ford Bld Debt paymen	05757
0000000	008850	PAYNE CONSTRUCTION & CONC	1697	11/08/2022	4004-012010-5600-	- CHECK	TOTAL	8,750.00 8,750.00	1005	12/02/2022	ECONOMIC DEV ACTIVITIES	05757
0000000	008850	PAYNE CONSTRUCTION & CONC	1690	10/25/2022	4004-012010-5600-	- CHECK	TOTAL	16,268.97 16,268.97	1006	12/02/2022	ECONOMIC DEV ACTIVITIES	05757
0000000	008848	VIRGINIA TECH	109113-1	11/28/2022	4004-012010-5600-	- CHECK	TOTAL	300.00 300.00	1003	12/02/2022	ECONOMIC DEV ACTIVITIES	05757
0000000	007962	HAYDEN, KENDRA	TRADESHOW REIMB	12/06/2022	4004-012010-5600-	- CHECK	TOTAL	149.96 149.96	1007	12/09/2022	ECONOMIC DEV ACTIVITIES	05761
0000000	008787	VA ECONOMIC DEV ASSOC	200011270	12/13/2022	4004-012010-5600-	- CHECK	TOTAL	75.00 75.00	1009	12/16/2022	ECONOMIC DEV ACTIVITIES	05765
0000000	008836	VISA (1939)	1939 NOV 2022	11/30/2022	4004-012010-5600-	- CHECK	TOTAL	1,386.21 1,386.21	1008	12/16/2022	ECONOMIC DEV ACTIVITIES	05765
0000000	008850	PAYNE CONSTRUCTION & CONC	1580	12/07/2022	4004-012010-5600-	- CHECK	TOTAL	26,250.00 26,250.00	1010	12/19/2022	ECONOMIC DEV ACTIVITIES	05768
0000000	002948	TREASURER OF SMYTH COUNTY	00051730001	11/09/2022	4004-012010-5600-	- CHECK	TOTAL	14,500.00 14,500.00	1011	12/22/2022	ECONOMIC DEV ACTIVITIES	05769
0000000	000546	MT ROGERS PLANNING DIST.	GRANTMGT NOV22	11/29/2022	4303-012010-0001-	- CHECK	TOTAL	5,975.00 5,975.00	1283	12/13/2022	CBDG Grant Funding	05766
MAJOR ACCT. TOTAL								79,101.14				

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0000000	002421	CDW GOVERNMENT INC	FF02509	11/18/2022	4748-010001-0001-	-				
					CHECK TOTAL	1,710.53 1,710.53	1289	12/02/2022	Purchase Equipment	05757
0000000	008223	SHEEHY FORD LINCOLN	584316	7/29/2022	4748-010001-0001-	-				
					CHECK TOTAL	2,236.16 2,236.16	1288	12/02/2022	Purchase Equipment	05757
					MAJOR ACCT. TOTAL	3,946.69				
					CHECK TYPE TOTAL	83,047.83				
					FINAL TOTAL	83,047.83				

**AMENDMENT TO SMYTH COUNTY CODE OF ORDINANCES
CHAPTER 5 - AMUSEMENTS
ARTICLE III. MUSICAL OR ENTERTAINMENT FESTIVALS**

The Smyth County Board of Supervisors held duly advertised public hearing on Thursday, December 8, 2022, at 5:00 p.m. in the Board Room of the Smyth County Administration Building, 121 Bagley Circle, Marion, Virginia to consider proposed amendments to the Smyth County Code of Ordinances, Chapter 5, Article III titled "Musical or Entertainment Festivals; and;

The following amendments have been considered and are hereby adopted by the Smyth County Board of Supervisors.

ARTICLE III. MUSICAL OR ENTERTAINMENT FESTIVALS

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

- (a) No person shall stage, promote, or conduct any musical or entertainment festival in the unincorporated areas of the county unless there shall have been first obtained from the ~~Board of Supervisors~~ County Administrator or his designee a special entertainment permit for such festival.
- (b) Application for an annual musical or entertainment festival required by this section shall be in writing on forms provided and filed in duplicate with the county administrator or his designee ~~by the last business day of the month of February or at least 60~~ no less than 90 days prior to the first date of such festival. Such applications shall have attached thereto and made a part thereof the plans, statements, approvals and other documents required by this article.
- (c) Annual musical or entertainment festival applications received no less than 90 days prior to the first date of such festival shall require notification by certified or registered mail to adjacent property owners for an opportunity to object to issuing of a permit. The applicant is required to pay for the cost of the certified or registered mailing which shall be handled by the County Administrator or his designee's office. If no objections are made within 30 days, the County Administrator or his designee may issue a permit. If a permit is denied, a public hearing may be requested and the Board of Supervisors may, in its discretion, approve or deny the permit
- (d) Applications received 90 days or less to the first date of such festival shall require a public hearing with the Board of Supervisors. After a public hearing is held in accordance with Code of Virginia, §15.2-2204 the Board may issue a permit if the requirements of this article are met.
- (e) ~~The Board of Supervisors~~ County Administrator or his designee shall act on applications for permit under this article within 45 days from the filing of such applications, and shall issue a permit if the requirements of this article are met. If granted, the permit shall be issued in writing on a form for such purpose and mailed by the county administrator or his designee to the applicant at the address indicated. If denied, the refusal shall be in writing, and the reasons for such denial stated therein, and mailed by the county administrator or his designee to the applicant at the address indicated.

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

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

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

- (1) *Promoters and backers.* A statement of the names and addresses of the promoters of the festival, and the financial backing of the festival.
- (2) *Location and site plan.* A statement of the location of the proposed festival, the name and address of the owner of the property on which such festival is to be held, and the nature and interest of the applicant therein. The site plan may be an applicant prepared sketch and shall include the following items:
 - a. Dimensions of site, including length, width, and total size.
 - b. Location of the lot or parcel by vicinity map. The site plan shall also contain a north arrow, original date, revision dates, and graphical scale.
 - c. Property lines of the proposed festival. If only a portion of the property is proposed for the festival, a "Limits of Festival" shall also be shown.
 - d. The name and address of the property owner of the site, if different than the applicant.
 - e. The tax parcel number of the parcels proposed for the festival.
 - f. The names, route numbers, locations, and dimensions of existing public or private streets, alleys, and rights of way shall be shown. Any proposed rights of way for said festival shall also be shown.
 - g. The location, type, and size of site access points such as driveways, curb openings, and crossovers. If existing cuts will serve the site they shall be shown. If new median cuts are proposed, their locations shall also be shown.
 - h. The location of buildings or structures existing or proposed for the site, including the distance between buildings or structures.
 - i. Location and design of all existing and proposed utilities, including water, sanitation, and electrical service.
 - j. The location of any proposed bugger yards, screening, and fencing.
 - k. A statement by the applicant that the site plan for said festival will be built according to the plan.
 - l. Any additional information requested by the county administrator or the Board.
- (3) *Plans.* The following plans shall be submitted by the applicant to the agencies referenced below and said agencies approvals forwarded to the county administrator, or his designee, ten days prior to the public hearing.
 - a. *Sanitation facilities, garbage, trash and sewage disposal.* A plan for adequate sanitation facilities and garbage, trash and sewage disposal for persons at the festival. This plan shall meet the requirements of all state and local statutes, ordinances, and regulations, and shall be approved by the county health department.
 - b. *Food, water and lodging.* A plan for providing food, water, and lodging for the persons at the festival. This plan shall meet the requirements of all state and local statutes, ordinances, and regulations, and shall be approved by the county health department.
 - c. *Medical facilities.* A plan for adequate medical facilities for persons at the festival, approved by the county health department.
 - d. *Parking, crowd and traffic control.* A plan for adequate parking facilities and traffic control in and around the festival area, approved by the county sheriff's office.

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- e. *Fire protection.* A plan for adequate fire protection. This plan shall meet the requirements of all state and local statutes, ordinances and regulations, and if applicable shall be approved by the state department of forestry.
 - f. *Tickets.* The applicant is to provide a statement containing the total number of tickets to be offered for sale and the best reasonable estimate by the applicant of the number of persons expected to be in attendance.
- (4) *Lighting.* A statement specifying whether any outdoor lights or lighting is to be utilized, and if so, a plan showing the location of such lights and shielding devices or other equipment to prevent unreasonable glow beyond the property on which the festival is located.
 - (5) *Loud music.* A statement that no music shall be played, either by mechanical device or live performance, in such a manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival is located.
 - (6) *Administration and public notice.* The county administrator or his designee is responsible for receiving each application for annual musical or entertainment festivals and processing those application as provided for in other articles of this chapter, including meeting the public notice requirements contained in Code of Virginia, § 15.2-2204.
 - (7) *Fee.* Applications received at least 90 days prior to the first date of such festival. A non-refundable fee equal to the cost of certified or registered mailing to the adjacent property owners in the amount of \$200.00 shall be paid with each application.
Applications received more than 90 days prior to the first date of such festival, a non-refundable fee equal to the cost of advertising which meet the public notice requirements contained in Code of Virginia, § 15.2-2204
 - (8) *Certificate of liability insurance.* A certificate of liability insurance shall be submitted signifying the Board as "certificate holder" in the amount of not less than \$1,000,000.00 and shall cover medical pay. The date of the festival shall be within the effective dates of the certificate of liability insurance. A copy of said certificate shall be furnished to the Board with all other documentation before approval will be obtained by the applicant.
 - (9) *Failure to comply.* Failure of the applicant to comply with the requirements of this section shall result in the application being returned to the applicant without any action by the administrator or his designee or the Board.

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

Sec. 5-100. Revocation of permits.

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

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

Sec. 5-103. Appeals.

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

(Ord. of 1-19-2009, § 6-86)

Sec. 5-104. Conditions.

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

(Ord. of 1-19-2009, § 6-87)

The adoption of the amendments to the Smyth County Code of Ordinances, Chapter 5, Article III was duly considered following the required public hearing held on December 8, 2022, and further discussion on January 12, 2023; _____ made a motion to adopt the ordinance amendments as presented; the motion was seconded by _____, and the motion was approved by the Smyth County Board of Supervisors and will become effective on 12:01 a.m. on January 13, 2023. The Board of Supervisors voted in the following manner:

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

I certify that this is a true and correct copy taken from the minutes of the Smyth County Board of Supervisors meeting of January 12, 2023.

Shawn M. Utt, Clerk of the Board

**AMENDMENT TO SMYTH COUNTY CODE OF ORDINANCES
CHAPTER 20 - ENVIRONMENT
ARTICLE III. NUISANCES**

The Smyth County Board of Supervisors held duly advertised public hearing on Thursday, December 8, 2022, at 5:00 p.m. in the Board Room of the Smyth County Administration Building, 121 Bagley Circle, Marion, Virginia to consider proposed amendments to the Smyth County Code of Ordinances, Chapter 20, Article III titled "Nuisances"; and;

The following amendments have been considered and are hereby adopted by the Smyth County Board of Supervisors.

ARTICLE III. NUISANCES

Sec. 20-66. Notice to comply.

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

-
- (~~de~~) If the owner of the property is unknown or the county has been unable to contact the owner in the manner prescribed in this section, the county shall publish the notice once a week for two successive weeks in a newspaper having general circulation in the county.
- (~~ef~~) Notice to one owner shall be deemed notice to all owners of the property.
- (~~fg~~) The notice shall advise the owner of the right to appeal as described in this article.
(Code 1978, § 12-28; Code 1995, § 58-28; Ord. of 10-22-2005, §§ 4-1, 4-2)

The adoption of the amendments to the Smyth County Code of Ordinances, Chapter 20, Article III was duly considered following the required public hearing held on December 8, 2022, and further discussion on January 12, 2023; _____ made a motion to adopt the ordinance amendments as presented; the motion was seconded by _____, and the motion was approved by the Smyth County Board of Supervisors and will become effective on 12:01 a.m. on January 13, 2023. The Board of Supervisors voted in the following manner:

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

I certify that this is a true and correct copy taken from the minutes of the Smyth County Board of Supervisors meeting of January 12, 2023.

Shawn M. Utt, Clerk of the Board



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

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

ATTACHMENT 10

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

RESOLUTION AMENDING FEE SCHEDULE FOR WATER AND SEWER SERVICE

WHEREAS, the Smyth County Board of Supervisors convened a properly advertised public hearing on December 8, 2022, for the purpose of amending the Water & Sewer Utility Fee Schedule to include the requirement of a \$100.00 deposit for each service connection within the Smyth County water and sewer systems.

WHEREAS, Virginia Code Section 15.2-2119.4 and Smyth County Code Section 53-76(c) authorizes the County government to set the amount of the application fees and security deposits required for each water and sewer connection in the Smyth County water and sewer systems.

NOW, THEREFORE, BE IT RESOLVED that the Smyth County Board of Supervisors hereby amends the Water & Sewer Utility Fee Schedule to include a deposit of One Hundred Dollars (\$100.00) for each service connection within the Smyth County water and sewer system as shown on Exhibit A attached hereto.

Adopted this the 12th day of January 2023

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charlie Atkins, Chair

EXHIBIT A:

Smyth County Water & Sewer

Utility Fee Schedule

(January 13, 2023)

Application Fee	\$ 25.00
Penalty Charge	5% of outstanding balance - \$1.50 min.
Disconnect / Reconnect Fee	\$ 50.00
Security Deposit	\$ 100.00 per service
Sewer Connection / Tap Fee	\$ 850.00
Water Connection / Tap Fee	\$ 850.00
Returned Check Fee	\$ 50.00

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

The Smyth County Board of Supervisors held duly advertised public hearing on Thursday, December 8, 2022, at 5:00 p.m. in the Board Room of the Smyth County Administration Building, 121 Bagley Circle, Marion, Virginia to consider proposed amendments to the Smyth County Code of Ordinances, Chapter 20, Article V titled “Noise Ordinance”; and;

The following ordinance has been considered and is hereby adopted by the Smyth County Board of Supervisors.

ARTICLE V – NOISE ORDINANCE

Sec. 20-175 – Jurisdiction.

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

Sec. 20-176 – Declaration of policy.

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

Sec. 20-177 – Definitions.

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

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

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

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

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

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

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

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

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

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

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

Sec. 20-178 – Prohibited Generally.

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

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

Sec. 20-179 – Specific Prohibitions

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

- (1) *Radios, television sets, musical instruments, similar devices.* Operating, playing, or permitting the operation or playing of any radio, amplifier, television, record, tape or compact disc player, drum, musical instrument, or similar device between the hours of 11:00 p.m. and 7:00 a.m.:
 - a. In such manner or with such volume as to permit sound to be heard across a residential real property boundary; or across a commercial real property boundary; or through partition walls common to two dwelling units within a building; or that is plainly audible at the property line on which it is located; or
 - b. When the sound source is located within a motor vehicle in or upon right-of-way or public property and the sound can be heard more than 50 feet from its source.
- (2) *Loudspeakers, public address systems and sound tracks.* Using, operating or permitting the operation of any loudspeaker, public address system, mobile sound vehicle or similar device amplifying sound therefrom for any purpose between the hours of 11:00 p.m. and 7:00 a.m. in such a manner as to permit sound to be heard across a residential real property boundary; or through partition walls common to two dwelling units within a building; or that is plainly audible at the property line of the building in which it is located.
- (3) *Horns, whistles, etc.* Sounding or permitting the sounding of any horn, whistle or other auditory sounding device on or in any motor vehicle on any public right-of-way or public property, except as a warning of danger, between the hours of 11:00 p.m. and 7:00 a.m.
- (4) *Explosives, weapons, fireworks and similar devices.* Using or firing any explosives, weapons (except for lawful hunting activities and in the defense of one's self, the defense of another person, or the defense of property), fireworks or similar devices which creates impulsive sound in such a manner as to permit sound to be heard across a residential real property boundary, or through partitions common to two dwelling units within a building or on any public right-of-way or public property, in either case between the hours of 11:00 p.m. and 7:00 a.m.
- (5) *Yelling, shouting, etc.* Yelling, shouting, whistling or singing between the hours of 11:00 p.m. and 7:00 a.m. in such a manner as to permit the sound to be heard across a residential real property boundary, or through partitions common to two dwelling units within a building; or on a public right-of-way or public property.
- (6) *Schools, public building, places of worship, and hospitals.* The creation of any excessive noise within any school, court, public building, place of worship, or

hospital, or on the grounds thereof or on any adjacent street between the hours of 11:00 p.m. and 7:00 a.m.

- (7) *Mass outdoor music festivals.* Using or causing to be used sound amplifying equipment for the purpose producing music or entertainment for a mass outdoor music festival between the hours of 11:00 p.m. and 7:00 a.m., unless such use is registered and approved by the Board of Supervisors, as provided in chapter 5, article III, pertaining to musical or entertainment festivals.
- (8) *Vehicles.* In operating a motor vehicle or motorcycle between the hours of 11:00 p.m. and 7:00 a.m., the following acts, among others, are declared to create loud, disturbing and unnecessary noises in violation of this section, but such enumeration shall not be deemed to be exclusive, namely:
 - a. The use of a motor vehicle or motorcycle, on or about an area which is not a public highway, so out of repair as to cause thereby loud and unnecessary grating, grinding, rattling or any of such noises, or any other unnecessary noise.
 - b. The practice of unnecessarily racing the motor of a motor vehicle or motorcycle while standing or moving thereby causing unnecessary noise from such motor.
 - c. The practice of unnecessarily retarding the spark to the motor of a motorcycle and thereby causing unnecessary, loud and explosive noise from the motor.
 - d. In starting a motor vehicle or motorcycle from a standing position, the practice of gaining speed unnecessarily quickly and thereby causing unnecessary and loud noise from the motor and the screeching of tires, or either of such noise.
 - e. The practice of coming to an unreasonably quick stop with a motor vehicle or motorcycle and thereby causing unnecessary grinding of brakes and screeching of tires or either of such noises.
- (9) *Construction.* The erection, including excavation, demolition, alteration, or repair of any building or improvement between the hours of 11:00 p.m. and 7:00 a.m., except in the case of emergency under a permit granted by the County Administrator, or designee. In considering the granting, conditioning, or denial of the permit, the County Administrator, or designee shall be guided by the following standards:
 - a. Nature of the emergency;
 - b. Proposed extended hours of operations;

- c. Duration of period of requested extended hours;
 - d. Character of the area surrounding the construction site; and
 - e. Number of residential units the residents of which would be impacted by the extended hours of construction.
- (10) *Pneumatic hammer, chain saw, etc.* The operation between the hours of 11:00 p.m. and 7:00 a.m. of any chain saw, pile driver, steam shovel, pneumatic hammer, derrick, steam or electric hoist, or other appliance.
- (11) *Animals.* The owning, keeping, or possessing of any animals which frequently or habitually howl, bark, meow, squawk in such a manner as to permit sound to be heard across a residential real property boundary, or through partitions common to two dwelling units within a building, or that is plainly audible at the property line of the building in which it is located, between the hours of 11:00 p.m. and 7:00 a.m. This subsection shall not apply to any bona fide agricultural activity.

Sec. 20-180 – Exceptions

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

- (1) Sound necessary for the protection or preservation of property or the health, safety, life or limb of any person.
- (2) Public speaking and public assembly activities conducted on any public right-of-way or public property, and political events, gatherings or activities whether or not conducted on public property.
- (3) Radios, sirens, horns, and bells on police, fire, or other emergency response vehicles.
- (4) Parades, firework displays, school-related activities, and other such public special events or public activities.
- (5) Activities on or in municipal, county, state, United States, or school athletic facilities, or on or in publicly owned property and facilities.
- (6) Fire alarms and burglar alarms, prior to the giving of notice and a reasonable opportunity for the owner or person in possession of the premises served by any such alarm to turn off the alarm.

- (7) Religious services, religious events, or religious activities or expressions, including, but not limited to, music, singing, bells, chimes, and organs which are a part of such service, event, activity or expression.
- (8) Locomotives and other railroad equipment and aircraft.
- (9) The striking of clocks.
- (10) Military activities of the Commonwealth or of the United States of America.
- (11) Household tools and lawn mowers, except those that create an excessive noise, between 11:00 p.m. and 7:00 a.m.
- (12) Agricultural activities, to include licensed kennels in the Agricultural zoning district.
- (13) Manufacturing activities.

Sec. 20-181 – Validity

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

Sec. 20-182 - Effective Date

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

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

I certify that this is a true and correct copy taken from the minutes of the Smyth County Board of Supervisors meeting of January 12, 2023.

Shawn M. Utt, Clerk of the Board

SMYTH COUNTY SCHOOL BOARD

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

ATTACHMENT 12

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

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

January 2, 2023

TO: Smyth County Board of Supervisors
FROM: Smyth County School Board
SUBJECT: January-March 2023 Appropriation Request

COUNTY SCHOOL OPERATING FUND	\$14,256,499.00
COUNTY SCHOOL DEBT AND CAPITAL OUTLAY FUND	\$.00
SCHOOL TEXTBOOK FUND	\$.00

FY2022-2023 Budget

Total

\$62,845,638.00

When County added new State money due to final budget, they appropriated all of that money so I have redone the other 3 quarters.

	Quarter 1 Appropriation	Quarter 1 Add'l App*	Balance Remaining for last 3 Quarters	Quarter 2 Appropriation	Balance Remaining for last 2 Quarters	Quarter 3 Appropriation	Quarter 4 Appropriation	Totals
Instruction	\$10,283,956.00	\$55,287.00	\$30,851,867.00	\$10,181,116.00	\$20,670,751.00	\$10,335,376.00	\$10,335,375.00	\$41,191,110.00
Administration	\$506,410.00	\$52,677.00	\$1,519,231.00	\$501,346.00	\$1,017,885.00	\$508,943.00	\$508,942.00	\$2,078,318.00
Transportation	\$703,295.00	\$192,818.00	\$2,109,886.00	\$696,262.00	\$1,413,624.00	\$706,812.00	\$706,812.00	\$3,005,999.00
Maintenance	\$2,095,376.00	\$317,466.00	\$3,891,412.00	\$1,284,166.00	\$2,607,246.00	\$1,303,623.00	\$1,303,623.00	\$6,304,254.00
Food Services	\$1,022,092.00	\$40,089.00	\$3,066,276.00	\$1,011,871.00	\$2,054,405.00	\$1,027,203.00	\$1,027,202.00	\$4,128,457.00
Capital Outlay	\$0.00	\$2,186,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,186,299.00
Debt Service	\$2,170,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170,267.00
Technology	\$602,019.00	\$60,881.00	\$1,118,034.00	\$368,951.00	\$749,083.00	\$374,542.00	\$374,541.00	\$1,780,934.00
Total	\$17,383,415.00	\$2,905,517.00	\$42,556,706.00	\$14,043,712.00	\$28,512,994.00	\$14,256,499.00	\$14,256,495.00	\$59,940,121.00
Textbooks	\$135,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,000.00
Operating Fund	\$15,213,148.00	\$2,905,517.00	\$42,556,706.00	\$14,043,712.00	\$28,512,994.00	\$14,256,499.00	\$14,256,495.00	\$60,675,371.00
Capital Outlay Fund	\$2,170,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170,267.00
Textbook Fund	\$135,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,000.00

* This is just the new State money where the State budget was not finally approved until late June/early July

\$62,845,638.00

\$135,000.00

121 Bagley Circle
Suite 200
Marion, VA 24354



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

Smyth County Department of Social Services

TO: SMYTH COUNTY BOARD OF SUPERVISORS

FROM: CHRISTOPHER L. AUSTIN, DIRECTOR

DATE: January 12th, 2023

A handwritten signature in cursive script, reading "Christopher L. Austin".

Appropriation Request for checks written January 1st, 2023
thru March 31st, 2023:

\$1,628,931



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

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

ATTACHMENT 13

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

January 6, 2023

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Appointments Necessary for 2023

The following appointments will need consideration:

1. Annual Appointments:

a. Area Beautification Committee

Recommend reappointing the following to additional 1-year terms, all set to expire 12-31-2023:

Phyllis Griffith (Rye Valley)	Loretta Hogston (Saltville)
Sherian Medley (Park)	Tina Henderson (Royal Oak)
Melissa Hall (Atkins)	Rachel Beverly (Chilhowie)
Sharon Buchanan (North Fork)	

b. Community Policy Management Team (CPMT)

Recommend reappointing the following to additional 1-year terms, all set to expire 12-31-2023:

Chris Austin (DSS rep, Committee Chair)	Darcy Janson (Juvenile Court Service)
	- Amy Johnson & Kevin Downs (alternates)
Regina Pack Eller (Private Provider rep)	Blake Frazier (Parent Representative)
Kim Sturgill (SCSB rep)	Julie Earp (Health Dept. rep)
KJ Holbrook (Mt. Rogers CSB rep)	Shawn Utt (Smyth Co rep)
- Morgan Greer (Mt. Rogers CSB alt.)	- Lisa Richardson (Smyth Co alt)

c. Keep Southwest Virginia Beautiful

Recommend reappointing Manuel Street to a 1-year term, to expire 12-31-2023.

d. Southwest Virginia Regional Recycling & Solid Waste Working Group

Recommend reappointing Manuel Street to a 1-year term, to expire 12-31-2023.

e. District Three Governmental Cooperative Board

Recommend reappointing Charles Atkins (voting member) and Kris Ratliff (alternate) to additional 1-year terms, each to expire 12-31-2023.

f. **Marion Downtown Revitalization Committee**

Recommend reappointing Charles Atkins (voting member) and Kendra Hayden (alternate) to additional 1-year terms, each to expire 12-31-2023. Another option to consider (since the MDRC meets on the second Thursday of each month) would be to appoint Kendra Hayden as the voting member.

2. **Additional Appointments**

- a. **Smyth County Fire & Rescue Department** – to make things official, I would like to recommend the appointment of Curtis Crawford as Chief of the agency and Marshall “Marty” Lewis as Assistant Chief with terms to be continuous with their employment.
- b. **Subdivision Agent** – we are working to restructure the Building & Zoning Department and with that would like to appoint Becca Creasy as the County’s Subdivision Agent with Clegg Williams serving as her back-up or Deputy Subdivision Agent. This will allow things to move faster through the subdivision review process and give us 2 different sets of eyes to help things along.

MEMORANDUM OF UNDERSTANDING
BETWEEN THE
MOUNT ROGERS PLANNING DISTRICT COMMISSION
AND
SMYTH COUNTY

WHEREAS, the Appalachian Regional Commission is providing \$80,000 in planning grant funds to Smyth County. To plan the expansion of the Saltville Branch Library

WHEREAS, the County has a need for project administrative / grant management services to assist in the implementation of this project; and

WHEREAS, the Mount Rogers Planning District Commission (hereafter referred to as the "Commission") can provide administrative services to local units of governments per chapter 42 of title 15.2 of the Virginia code as amended; and

NOW, THEREFORE BE IT RESOLVED that the Commission and the County hereto do mutually agree to the following:

The Commission shall provide project administrative / management services to the County for the duration of the Smyth County Library expansion planning project. The compensation to be paid to the Commission for its services shall be a total of \$15,000, \$7,500 to be paid after execution of this agreement and the remaining \$7,500 to be paid after project closeout.

The following basic administrative / management services shall be provided for the above-referenced project:

- ⊗ Attend all progress meetings for the duration of the project.
- ⊗ Help the county procure an architectural design firm.
- ⊗ Prepare and submit all necessary reports in ARC's ARCnet system.
- ⊗ Prepare and submit invoice documentation to ARC for reimbursement of project expenses.
- ⊗ Serve as the Point of Contact for all applicable local, state, & federal governments or agencies.
- ⊗ Report to the County as requested.

This Memorandum of Understanding may be amended by written authorization of the Commission and Smyth County and shall be subject to renegotiations if such amendment results in a change in the scope of services.

Date: _____, 20__

Witness the following signatures and seals as of the date first above written:

SMYTH COUNTY, VIRGINIA

By: _____
Shawn Utt, County Administrator

MOUNT ROGERS PLANNING DISTRICT COMMISSION

By: _____
Aaron Sizemore, Executive Director