

Board of Supervisors



SMYTH
COUNTY, VA

Thursday, May 8, 2025

#SMYTHSTRONG



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

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

Charles E. Atkins
Michael L. Sturgill
Rick A. Billings
Kristopher S. Ratliff, DPh
S. Courtney Widener
W. Jason Parris
Roscoe D. Call

Shawn M. Utt
Lisa Richardson
Clegg Williams

MEETING AGENDA
SMYTH COUNTY BOARD OF SUPERVISORS
Thursday, May 8th, 2025
5:00 PM

- 1) **CALL MEETING TO ORDER** Board Chair
- 2) **AMENDMENTS TO AGENDA** Board Chair
- 3) **MINUTES OF PREVIOUS MEETINGS** Board Chair
Minutes of the April 24th, 2025, meeting
- 4) **PRESENTATIONS** Board Chair
 - a. National Police Week: May 11th – 17th
 - b. National Emergency Medical Services Week: May 18th – 24th
 - c. VDOT Quarterly Update
- 5) **PUBLIC HEARINGS** Board Chair
 - a. VDOT 6-Year Plan
- 6) **FINANCIAL STATUS REPORT** Lisa Richardson
Asst. Co. Admin
- 7) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE** Board Chair
04/01/2025 through 04/30/2025
- 8) **CITIZENS TIME** Board Chair
The Board welcomes your input. You may address the Board using the sign-in sheet located in the rear of the room. At this time, you may address the Board on items that may or may not be on the agenda. Time limit is three (3) minutes.
- 9) **OLD BUSINESS** Board Chair
 - a. Committee Reports/ Recommendations
 - i. Ordinance Committee
 - ii. Water & Sewer Committee
 - iii. Public Safety Committee
 - iv. Budget Committee
- 10) **NEW BUSINESS** Board Chair
- 11) **REPORT FROM COUNTY ATTORNEY** Scot Farthing, County Att’y
- 12) **REPORT FROM COUNTY ADMINISTRATOR / STAFF** County Admin. / Staff
- 13) **SUPERVISOR COMMENT TIME** Board Members
- 14) **CLOSED SESSION** Board Chair
Code of Virginia, Section 2.2-3711 A.5 regarding Project Harvest



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May 5, 2025

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn Utt, County Administrator

RE: Packet summary – May 8, 2025 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 Director of Economic and Community Development, Kendra Hayden. The invocation will be provided by a local pastor.
2. **Amendments to the Agenda** – if any are necessary, they will be presented at the meeting.
3. **Minutes of Previous Meeting(s)** – a draft copy of the minutes of the April 24, 2025 meeting is **enclosed** (**Att. 1 pg. 1-15**) for the Board's review and approval.
4. **Presentations** –
 - a. **National Police Week Resolution** – A copy of the proposed resolution in support of National Police Week is **enclosed** (**Att. 2 pg.16**). We have invited representatives from the 3 Town Police Departments along with the Sheriff's office to attend the meeting so that we may be able to recognize them and applaud their service to the community.
 - b. **National Emergency Medical Services Week Resolution** – A copy of the proposed resolution in support of National Emergency Medical Services Week is **enclosed** (**Att. 3 pg.17**) for your consideration. We have invited Marion Fire/EMS, Chilhowie Fire/EMS, Sugar Grove Volunteer EMS and Nebo Fire/EMS along with our own Smyth County Fire/EMS to the meeting so that we may be able to recognize them and applaud their service to the community.
 - c. **VDOT Quarterly Update** – Pam Heath and Derick Dotson will be at the meeting to provide the Board with an update. I forwarded an updated list of questions, a copy of which is **enclosed** (**Att. 4 pg.18**) for your information.



5. **Public Hearings:**

- a. **VDOT 6-Year Plan** – Following up with the Transportation Committee’s April meeting, we have scheduled a public hearing for VDOT’s updated 6-year plan. For your review and information, a copy of which is **enclosed** (**Att. 5 pg.19-22**).

6. **Financial Status Report** – Staff will report on the most recent financials, a copy of which will be provided at the meeting due to the timing of the meeting.

7. **Payment of Invoices/Accounts Payable** – Accounts payable items from April 2025 are **enclosed** (**Att. 6 pg. 23-91**) for the Board’s review and consideration.

8. **Citizen’s Time** – Time has been set aside for citizens to provide comments to the Board on general items of interest or concern.

9. **Old Business Items:** -

a. **Committee Reports/ Recommendations:** (**Att. 7, Pg 92-93**)

- i. **Ordinance Committee**– minutes of the meeting are **enclosed** for your review and information (**Att. 7a, Pg 94-98**). In addition, items related to committee recommendations are also **enclosed** for your review.
- ii. **Water & Sewer Committee** – minutes of the meeting are **enclosed** for your review and information (**Att. 7b, Pg 99-106**). In addition, items related to committee recommendations are also **enclosed** for your review.
- iii. **Public Safety Committee**– minutes of the meeting are **enclosed** for your review and information (**Att. 7c, Pg 107-131**). In addition, items related to committee recommendations are also **enclosed** for your review.
- iv. **Budget Committee**– minutes of the meeting are **enclosed** for your review and information (**Att. 7d, Pg 132-182**). In addition, items related to committee recommendations are also **enclosed** for your review

10. **New Business Items:**

None

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

12. **Report from County Administrator/Staff:** Time has been reserved on the agenda to allow the County Administrator and/or staff to provide input and various updates as needed.
(**Att. 8, Pg 183**)

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

14. **Closed Session** – Code of Virginia Section 2.2-3711 A.5 regarding Project Harvest.

ATTACHMENT #1

Smyth County Board of Supervisors
April 24, 2025

The Smyth County Board of Supervisors held its regular meeting on Thursday, April 24, 2025, at 5:00 p.m. The location of the meeting was held in the First Floor Board Room of the County Office Building, 121 Bagley Circle, Suite 100, Marion, Virginia.

PRESENT: Atkins District Supervisor Charles Atkins; Chilhowie District Supervisor Michael Sturgill; Rye Valley District Supervisor Jason Parris; Saltville District Supervisor Roscoe Call; Royal Oak District Supervisor Courtney Widener; Park District Supervisor Kristopher Ratliff.

ABSENT: North Fork District Supervisor Rick Billings.

STAFF: County Administrator – Shawn Utt; Assistant County Administrator – Development Clegg Williams; Assistant County Administrator – Operations Lisa Richardson; Executive Assistant – Auna Louthian; Zoning Administrator – Becca Creasy.

OTHERS: Stephanie Porter-Nichols, Smyth County News; Smyth County Sheriff's Deputy, and citizens

4/24/2025 4:59 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order and welcomed everyone.

4/24/2025 5:00 PM Members of the Smyth County EMS Department led the Pledge of Allegiance and Kendra Hayden provided the invocation.

4/24/2025 5:01 PM Chair, Atkins District Supervisor Charles Atkins entertained a motion to add one item to the agenda: Tourism – Amanda Livingston

- *A motion was made by Saltville District Supervisor Roscoe Call to approve the agenda with the addition of Tourism update under Presentations. 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, Chilhowie District Supervisor Michael Sturgill,
Park District Supervisor Kristopher Ratliff,
Royal Oak District Supervisor Courtney Widener,
Rye Valley District Supervisor Jason Parris,
Saltville District Supervisor Roscoe Call

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings

4/24/2025 5:03 PM Minutes of April 10, 2025, Board of Supervisors meeting.

- *A motion was made by Royal Oak District Supervisor Courtney Widener to approve the minutes of the April 10, 2025, meeting. Rye Valley District Supervisor Jason Parris seconded the motion.*

After consideration, the motion PASSED by the following vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

4/24/2025 5:03 PM Royal Oak District Supervisor Courtney Widener presented the employees of the Animal Control Department with a copy of the resolution approved at the April 10, 2025, meeting in recognition of Animal Care and Control Officer Appreciation Week. Mr. Mark Chaney, American Legion, read a note of appreciation regarding the ACO's assistance during the Hurricane Helene response in which ACO employees assisted elderly residents to escape floodwaters from their home. Royal Oak District Supervisor Courtney Widener also presented each employee with a County Challenge Coin in recognition of their duties above and beyond their normal call of duty.

4/24/2025 5:09 PM Tourism Association Director, Amanda Livingston, provided the Board with an update on the Association explaining how Hurricane Helene has affected tourism but they continue to market the area heavily and shared her hopes that the return of baseball will bring visitors and tourism dollars.

4/24/2025 5:15 PM Representatives from Power Plus (Rex Young and Jeff Strickland) were at the meeting to provide the Board with an update on their battery storage project in the Broadford area as required by their Special Use Permit approval in 2023. They shared their progress and intentions to proceed with the development.

4/24/2025 5:25 PM Roland Kooch, Partner with Davenport & Associates, presented the updated Smyth County Utility Rate Study for the board's consideration. He noted that an earlier version of this study had been presented to the Budget Committee earlier this month and the recommendations of the committee were included. Those recommendations were to proceed with a public hearing for proposed rate increases of 9% across the board (both

water and sewer) and follow the proposed 5-year recommendation. The other recommendation was to consider restructuring some of the utility fund debt to allow for better cash flow in the coming years. The Board concurred with the recommendation and authorized the County Administrator and staff to proceed in that manner by acclamation.

4/24/2025 5:49 PM Chair, Atkins District Supervisor Charles Atkins read the rules of procedure for public hearings

4/24/2025 5:51 PM Mr. Williams read the following public hearing ad into the record of the meeting:

BEFORE THE SMYTH COUNTY BOARD OF SUPERVISORS

The Smyth County Board of Supervisors will conduct a public hearing in the Smyth County Office Building at 121 Bagley Circle in Marion, Virginia, on Thursday, April 24, 2025, at 5:00 P.M. or as soon thereafter to receive public input on whether the properties referenced below constitute public nuisances as defined by Smyth County Code, Article 3, Section 20-64.

Owner	Property Address	Tax Map No.
Ronald E. Lefler	1248 S. Main St. Marion, VA 24354	57A-1-43 through 57A-1-47 and 57A-1-95 through 57A-1-97, continuously
Kimberly Michelle Blevins	231 Currin Valley Rd. Marion, VA 24354	58-A-110
Jeffrey Lee Freeman	214 Currin Valley Rd. Marion, VA 24354	58-A-114 and 58-A-120D

Publication is required in cases where the property owner is either unknown or officials have been unable to locate the owner. Those with an ownership interest in the property should contact Becca Creasy at (276) 706-8316. If the property is declared a public nuisance and the owner(s) do not file a plan to abate or raze the nuisance at his/her cost, the County will file a complaint with the Circuit Court and take action to remove the nuisance. The cost will be charged to the owner and filed as a lien against the property ranking on parity with real estate taxes. Failure to pay nuisance abatement charges may result in the property being sold for nuisance abatement costs according to Virginia Code §58.1-3965 (1950), as amended.

At this public hearing, subject to the rules of procedure of the Board of Supervisors of Smyth County, Virginia, any person may appear and state his/her views thereon.

In compliance with the Americans with Disabilities Act, persons requiring special assistance to attend and participate in this hearing should contact Clegg Williams, ADA Coordinator, at (276) 706-8315 at least 48 hours before the hearing.

Smyth County fully complies with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all programs and activities. For more information or to obtain a Title VI Discrimination Complaint Form, contact (276) 783-3298 or at <https://www.smythcounty.org>.

*Done by order of the Smyth County Board of Supervisors
Shawn Utt, County Administrator*

4/24/2025 5:55 PM Chair, Atkins District Supervisor Charles Atkins opened the public hearing regarding nuisance properties, beginning with property located at 1248 S. Main Street, Marion. Zoning Administrator, Becca Creasy, shared she did not receive any response from the owner until the last letter notifying them of tonight's hearing and there has been little to no effort made to clean up the property.

Mr. Ronald Lefler spoke regarding property located at 1248 S. Main Street, Marion. He noted the property had been sold along with several other tracts via Special Commissioner sale. The successful bidder passed away before closing. Mr. Farthing noted that since the sale didn't close, the property was still officially owned by Mr. Lefler. Mr. Lefler noted that a court date has been set to discuss the matter of the sale for April 22, 2025. The Board discussed whether it would be prudent to wait until after the court date but ultimately decided the best course of action would be to move forward. Following discussion, the following motion was made:

- A motion was made by Saltville District Supervisor Roscoe Call to waive the rules of public hearings for the property located at 1248 S. Main Street, Marion. The motion was seconded by Rye Valley District Supervisor Jason Parris.*

After consideration, the motion PASSED by the following vote:

AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

- A motion was made by Saltville District Supervisor Roscoe Call to formally declare the property located at 1248 S. Main Street, Marion, as a public nuisance and authorize the County Staff and County Attorney to proceed with enforcement. Rye Valley District Supervisor Jason Parris seconded the motion.*

After consideration, the motion PASSED by the following vote:

AYES: Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.

NAYS: Chair, Atkins District Supervisor Charles Atkins.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

4/24/2025 6:10 PM Chair, Atkins District Supervisor Charles Atkins moved to the property located at 231 Currin Valley Road, Marion. Zoning Administrator Becca Creasy stated letters were mailed to the owner of record with no response and no efforts were made to clean up the property.

James “Bo” Surber, resident of 744 Currin Valley Road, noted that the property in question along with the property across the street were clearly public nuisances and littered with trash and miscellaneous debris. He also noted that there was a camper on the property with the sewer being piped directly into the creek that ultimately feeds into Staley Creek. *Following discussion, the following motion was made:*

- *A motion was made by Chilhowie District Supervisor Michael Sturgill to waive the rules of public hearings for the property located at 231 Currin Valley Road, Marion. The motion was seconded by Royal Oak District Supervisor Courtney Widener.*

After consideration, the motion PASSED by the following vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

- *A motion was made by Royal Oak District Supervisor Courtney Widener to formally declare the property located at 231 Currin Valley Road, Marion, as a public nuisance and authorize the County Staff and County Attorney to proceed with enforcement. 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, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

4/24/2025 6:23 PM Chair, Atkins District Supervisor Charles Atkins moved to the property located at 214 Currin Valley Road, Marion. Zoning Administrator, Becca Creasy stated letters were mailed to the owner of record with no response and no efforts were made to dispose of the trash located on the property.

Brenda Blevins, 645 Currin Valley Road, Marion, reiterated the sentiments expressed by Mr. Surber and added that the property at 214 Currin Valley Road attracted mice and rats to the area, was a health hazard and was the direct cause of a neighboring property losing value in a recent sale. Lynn Morris spoke supporting Mr. Surber and Mrs. Blevins's claims regarding the conditions of both Michelle Blevins's and Jeffrey Freeman's properties.

- *A motion was made by Royal Oak District Supervisor Courtney Widener to waive the rules of public hearings for the property located at 214 Currin Valley Road, Marion. The motion was seconded by Rye Valley District Supervisor Jason Parris.*

After consideration, the motion PASSED by the following vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

- *A motion was made by Royal Oak District Supervisor Courtney Widener to formally declare the property located at 214 and 228 Currin Valley Road, Marion, as a public nuisance and authorize the County Staff and County Attorney to proceed with enforcement. Rye Valley 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, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

4/24/2025 6:28 PM Chair, Atkins District Supervisor Charles Atkins opened citizen's time.

Matt Prater, Board member of the Museum of the Middle Appalachia's gave an update on the upcoming events presented by the Board. The intent of the events was to bring awareness to the museum and increase visibility to the public.

4/24/2025 6:29PM With no additional citizens wishing to speak, Chair, Atkins District Supervisor Charles Atkins closed citizen's time and called for a 10-minute recess.

4/24/2025 6:36 PM Chair, Atkins District Supervisor Charles Atkins called the meeting back to order.

4/24/2025 6:46PM Royal Oak District Supervisor Courtney Widener read the minutes of the April 17th Animal Control Committee and shared the following committee recommendations:

- *North Fork District Supervisor Rick Billings made a motion to recommend approval of the Smyth County Damage Claim form in the amount of \$130 to Gary Miles. The motion was seconded by Saltville District Supervisor Roscoe Call, and it was unanimously approved.*

After consideration, the Animal Control Committee recommendation PASSED by the following vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

- *North Fork District Supervisor Rick Billings made a motion to recommend approval of the Smyth Animal Shelter's hours of operation as presented, effective May 1st. The motion was seconded by Saltville District Supervisor Roscoe Call, and it was unanimously approved. (Open to the public Tuesday – Saturday 1:00 p.m. to 5:30 p.m. and closed on Sunday and Monday. Additionally, they will be available for emergency situations by appointment.)*

After consideration, the Animal Control Committee recommendation PASSED by the following vote:

AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

4/25/2025 6:52 PM County Administrator Shawn Utt read minutes from the April 17, 2025, Budget Committee and presented the following recommendations for the Board's consideration:

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend approving Budget Amendment #10 in the amount of \$383,332 as presented. Royal Oak District Supervisor Courtney Widener 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, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend approving a contribution to PACE in the amount of \$3,739.42. Royal Oak District Supervisor Courtney Widener 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, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and

Rye Valley District Supervisor Jason Parris.
NAYS: *None.*
ABSTAINERS: *None.*
ABSENT: *North Fork District Supervisor Rick Billings.*

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend approving the Financial Reporting Policy as presented. Royal Oak District Supervisor Courtney Widener 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, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*
NAYS: *None.*
ABSTAINERS: *None.*
ABSENT: *North Fork District Supervisor Rick Billings.*

4/24/2025 6:55 PM Mr. Utt also mentioned the Committee's request to present the real estate equalization rate error to the full Board for discussion.

- *Saltville District Supervisor Roscoe Call made a motion to set a public hearing on June 5, 2025 at 5pm or thereafter to gain comments on a rate increase of \$0.06 to address the real estate equalization rate error. Chilhowie District Supervisor Kris Ratliff seconded the motion.*

After consideration, the recommendation PASSED by the following vote:

AYES: *Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff, and
Rye Valley District Supervisor Jason Parris.*
NAYS: *Royal Oak District Supervisor Courtney Widener*
ABSTAINERS: *None.*
ABSENT: *North Fork District Supervisor Rick Billings.*

4/24/2025 7:12 PM Chilhowie District Supervisor, Michael Sturgill read the minutes from April 17, 2025, Building and Grounds Committee meeting, and shared the following recommendation:

- *Royal Oak District Supervisor Courtney Widener made a motion to recommend approving the Berry Enterprises bid for the Transfer Station Satellite Office in the amount of \$275,000. Rye Valley District Supervisor Jason Parris seconded the motion, and it was unanimously approved.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

- *Rye Valley District Supervisor Jason Parris made a motion to recommend authorizing advertisements for bids for HVAC and Window repairs/replacements for the Morrison building and authorizing the County Administrator to negotiate all options. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: Saltville District Supervisor Roscoe Call,

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

4/25/2025 7:23 PM County Administrator Shawn Utt read the minutes from the April 17, 2025, Transportation Committee meeting, and shared the following recommendation:

- *A motion was made by Rye Valley District Supervisor Jason Parris to schedule a public hearing for May 8, 2025, at 5pm or thereafter to hear comments on the proposed continuation of the 6 Year Plan with no additional roadways to be added at this time.*

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

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

AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings,

4/25/2025 7:24 PM County Attorney Report – Mr. Farthing did not have anything to share during this time.

4/25/2025 7:24 PM County Staff Report – Pathway Park Well and Midway Water Resolution:



SMYTH COUNTY

BOARD OF SUPERVISORS

AUTHORIZING THE PREPARATION AND FILING OF AN APPLICATION FOR VIRGINIA DEPARTMENT OF HEALTH-OFFICE OF DRINKING WATER GRANT FUNDS THROUGH THE FINANCIAL AND CONSTRUCTION ASSISTANCE PROGRAMS (FCAP)

WHEREAS, the Smyth County Board of Supervisors has applied for funding for various drinking water projects in the County; and,

WHEREAS, the Virginia Department of Health-Office of Drinking Water has funded several drinking water projects in the County; and,

WHEREAS, the Smyth County Board of Supervisors has reviewed the project planning material and found that the pre-requirements have been met for submitting a funding application.

NOW, THEREFORE, BE IT RESOLVED, the Smyth County Board of Supervisors hereby vote to seek additional funding from the Office for the following project:

Pathway Park Well & Midway Water Improvements \$2,826,400.00

BE IT FURTHER RESOLVED, that the Smyth County Administrator can immediately begin to process funding applications for this project and be authorized to sign any and all related documents to accept such funding contingent upon review and concurrence by the Smyth County Attorney.

ADOPTED this 24th day of April 2025.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk of the Board

Charles Atkins, Chair

- *A motion was made by Rye Valley District Supervisor Jason Parris to approve the Resolution as presented Authorizing the Preparation and Filing of an Application for Virginia Department of Health-Office of Drinking Water Grant Funds Through the Financial and Construction Assistance Programs (FCAP). Royal Oak District Supervisor Courtney Widener seconded the motion.*

After consideration, the motion PASSED by the following vote:

*AYES: Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: Chair, Atkins District Supervisor Charles Atkins.

ABSENT: North Fork District Supervisor Rick Billings.

4/24/2025 4:26 PM County Administrator Shawn Utt shared a quarterly report update from Jimmy Moss with Smyth Grow proving the goal of closing 100 homes is quickly being met. The last two pages provide a balance sheet showing interest, withdrawals, etc. Several members requested a map showing the housing locations, price and time frame the homes were marketed.

4/24/2025 7:31 PM County Administrator Shawn Utt requested Lisa Richardson be appointed as his alternate to the SWVA Regional Jail Authority Board to ensure representation when he is unable to attend. There was discussion to appoint an alternate for all three appointments.

- *A motion was made by Royal Oak District Supervisor Courtney Widener to appoint three alternates to the SWVA Jail Authority Board: Assistant County Administrator – Operations, Lisa Richardson; Chief Deputy Johnny Joannou; and Vice Chair, Chilhowie District Supervisor Michael Sturgill. Rye Valley District Supervisor Jason Parris seconded the motion.*

After consideration, the motion PASSED by the following vote:

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,*

*Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *North Fork District Supervisor Rick Billings.*

4/24/2025 7:33 PM County Administrator Shawn Utt requested those interested in attending the Chamber of Commerce's Business Appreciation Luncheon on May 14th to let him know for reservations.

4/24/2025 7:33 PM Supervisor Comment Time –

Chilhowie District Supervisor Michael Sturgill shared articles in *Virginia Living* recognizing several southwest Virginia schools, shared Dr. Carter's pending retirement from the School Board, and thanked Auna Louthian for pampering the Board during her time.

Park District Supervisor Kristopher Ratliff shared his appreciation for Auna Louthian's assistance during her time with the County. He voiced his concerns about the growing homelessness and the negative effects, including contaminated water sources and increased crime.

Royal Oak District Supervisor Courtney Widener reiterated his appreciation for the Animal Control Officers recognized tonight and would like to also recognize Mr. Chaney for assisting the officer's during an evacuation. Additionally, he wanted to recognize Mr. Chaney for his dedication to the American Legion and local veterans. He thanked Dr. Carter for his years of service at Smyth County schools and thanked Auna Louthian for all her work.

Atkins District Supervisor Charles Atkins mentioned Moody's review and was pleased with the County receiving another good rating. He expressed his appreciation for Dr. Carter's willingness to work with the Board throughout the years and wished Auna Louthian success in her future job.

Saltville District Supervisor Roscoe Call thanked Auna Louthian for everything and complimented the community playground. Due to its popularity, he made the following motion:

- *Saltville District Supervisor Roscoe Call made a motion to provide a portable toilet at the North Holston playground on River Bottom Circle to accommodate visitors from May to October. 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, Chilhowie District Supervisor Michael Sturgill,
Saltville District Supervisor Roscoe Call,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings,

Rye Valley District Supervisor Jason Parris encouraged everyone to support local businesses, echoed comments of appreciation for Dr. Carter and his cooperation working with the Board, and lastly he expressed his gratitude to Auna Louthian for always being polite and positive and for leaving her position in a better place.

4/24/2025 7:50 PM

- Royal Oak District Supervisor Courtney Widener made a motion to enter closed session under Code of Virginia Section 2.2-3711(A)1 Personnel Matters regarding Mt. Rogers Community Services Board including Sandy Bryant and Patty Belcher. Saltville District Supervisor Roscoe Call seconded the motion.

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

AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kristoper Ratliff,
Saltville District Supervisor Roscoe Call, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

4/24/2025 8:45 PM

- Royal Oak District Supervisor Courtney Widener made a motion to adopt the following resolution and enter back into open session. Saltville District Supervisor Roscoe Call seconded the motion.

RESOLUTION
CERTIFICATION OF CLOSED SESSION

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

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

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

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

AYES: Chair, Atkins District Supervisor Charles Atkins,
Vice Chair, Chilhowie District Supervisor Michael Sturgill,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kristoper Ratliff,
Saltville District Supervisor Roscoe Call, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: North Fork District Supervisor Rick Billings.

4/24/2025 8:47 PM With no further business to discuss, Chair, Atkins District Supervisor Charles Atkins adjourned the meeting.



SMYTH COUNTY

BOARD OF SUPERVISORS

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

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

WHEREAS, since the first recorded death in 1786, more than 26,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and,

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC where the names of fallen heroes are being added to the National Law Enforcement Officers Memorial, including 148 officers killed in 2024; and,

WHEREAS, the Candlelight Vigil is part of National Police Week, which will be observed this year May 11-17; and

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

WHEREAS, Smyth County prides itself in the four agencies of Smyth County that protect and serve its citizens including The Smyth County Sheriff's Office, Town of Chilhowie Police Department, Town of Marion Police Department, and Town of Saltville Police Department for their dedication, passion, and enthusiasm; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of Police Officers by recognizing National Police Week;

NOW, THEREFORE, BE IT RESOLVED, the Smyth County Board of Supervisors declares the week of May 11th to May 17th, 2025, to be National Police Week in Smyth County, in honor of the men and women whose diligence and professionalism keep our County and citizens safe.

Adopted this the 10th day of May, 2025.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles E. Atkins, Chair



SMYTH COUNTY

BOARD OF SUPERVISORS

RESOLUTION OF THE SMYTH COUNTY BOARD OF SUPERVISORS IN HONOR OF EMERGENCY MEDICAL SERVICES WEEK

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services agencies are ready to provide life-saving care to those in need 24 hours a day, seven days a week; and

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

WHEREAS, in May of 1928, Julian Stanley Wise witnessed two persons in a capsized canoe in Roanoke, and with multiple bystanders with no training, saw the need for training and organization in EMS, started the first volunteer EMS agency in Roanoke in 1929.; and,

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their life-saving skills; and

WHEREAS, Smyth County prides itself in the five agencies of Smyth County that provides emergency medical services; The Town of Chilhowie, The Town of Marion, Sugar Grove Lifesaving Crew, Nebo Fire Department and Smyth County for their dedication, passion, and enthusiasm; and

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

NOW, THEREFORE, BE IT RESOLVED, the Smyth County Board of Supervisors declares the week of May 18th to May 24th, 2025, to be Emergency Medical Services Week in Smyth County, in honor of the men and women whose diligence and professionalism keep our County and citizens safe.

Adopted this the 10th day of May, 2025.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk

Charles E. Atkins, Chair

VDOT Questions/Concerns – from Jan/Feb 2025 (updated questions in red)

1. Elswick Bridge in Chilhowie:
 - Asphalt is uneven.
2. Bridge on Old St. Clair's Creek Rd:
 - Flooding occurs every time it rains.
3. Nicks Creek:
 - Rocks have washed down to the end, reducing clearance under bridges.
 - What actions can be taken before flooding occurs?
4. Vale Circle:
 - Can this be brought into a state-maintained road?
5. Exit 47 SB Exit Ramp:
 - Request for restriping.
6. Exit 47 Traffic Pattern:
 - Marion Mold and Tool, who frequently travel this path, are concerned about employee safety due to the new traffic pattern.
7. Crash Data on I-81 in Smyth County:
 - Request crash data for the period from 01/01/2024 to 12/31/2024, including as much information as possible. (RE: the weblink you provided with the crash data, we shared that with the BOS)
8. Freedom Tabernacle Road:
 - Request to consider bringing a portion into state-maintained system (roughly 500-900 feet, depending on where you stop) (do you have an update on this process?)
9. Questions Regarding Cleanup Efforts:
 - Additional concerns about ongoing cleanup efforts.
10. Update on current VDOT projects in Smyth County and any planned through the summer (summer paving and/bridge repairs)

**NOTICE OF PUBLIC HEARING
6 YEAR VDOT PLAN
BY SMYTH COUNTY, VIRGINIA**

The Virginia Department of Transportation and the Board of Supervisors of Smyth County, in accordance with Section 33.1-70.01 of the Code of Virginia, will conduct a joint public hearing in the Board Meeting Room of the Smyth County Government Building, 121 Bagley Circle, Marion, Virginia 24354 at 5:00 p.m. or as soon thereafter as possible on May 8th, 2025. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2025/26 through 2030/31 in Smyth County and on the Secondary System Construction Budget for Fiscal Year 2025/26. Copies of the proposed Plan and Budget may be reviewed by contacting the Abingdon Residency Office of the Virginia Department of Transportation at (276) 676-5582 or at the Smyth County offices located at 121 Bagley Circle, Marion, Virginia 24354.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

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.

Smyth County fully complies with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all programs and activities. For more information, or to obtain a Title VI Discrimination Complaint Form, contact (276) 783-3298 or at <https://www.smythcounty.org>.

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

Bristol Smyth County

Smyth County (086)

UPC	Description										
115861 Rte. 652 - Rosenbaum Hollow Road - Rural Rustic											
0004.99	Project	0652086P27			DEAD END		RTE. 605				
Previous	Budget	Projected	Total			PE	RW		CN		
\$280,000	\$0	\$0	\$280,000		Schedule:				02/09/28		
Total Estimate:			\$280,000		Estimate:	\$0	\$0		\$280,000		
Balance:			\$0								
Funding Detail					Previous	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
6030606 Secondary Formula - Telecommunications : Smyth					\$133,933	\$0	\$0	\$0	\$0	\$0	\$0
6071700 HB2 DG: Unpaved - Smyth					\$146,067	\$0	\$0	\$0	\$0	\$0	\$0
118439 RTE 653 - TILSON HOLLOW ROAD - RURAL RUSTIC											
0005.99	Project	0653086845			Rte 604		Rte 645 E				
Previous	Budget	Projected	Total			PE	RW		CN		
\$87,587	\$167,853	\$144,560	\$400,000		Schedule:				12/20/27		
Total Estimate:			\$400,000		Estimate:	\$0	\$0		\$400,000		
Balance:			\$0								
Funding Detail					Previous	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
6030606 Secondary Formula - Telecommunications : Smyth					\$41,105	\$60,662	\$60,662	\$0	\$0	\$0	\$0
6071700 HB2 DG: Unpaved - Smyth					\$46,482	\$107,191	\$83,898	\$0	\$0	\$0	\$0
118440 RTE 798 HALE LAKE ROAD - RURAL RUSTIC											
0006.99	Project	0798086846			Rte 612		0.20 mi. E Rte 612				
Previous	Budget	Projected	Total			PE	RW		CN		
\$0	\$0	\$80,000	\$80,000		Schedule:				10/21/27		
Total Estimate:			\$80,000		Estimate:	\$0	\$0		\$80,000		
Balance:			\$0								
Funding Detail					Previous	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
6030606 Secondary Formula - Telecommunications : Smyth					\$0	\$0	\$0	\$56,707	\$0	\$0	\$0
6071700 HB2 DG: Unpaved - Smyth					\$0	\$0	\$23,293	\$0	\$0	\$0	\$0
118841 RTE. 624 MILLDAM ROAD - RURAL RUSTIC											
0007.99	Project	0624086853			Route 687		Route 42				
Previous	Budget	Projected	Total			PE	RW		CN		
\$0	\$0	\$565,328	\$565,328		Schedule:				10/01/29		
Total Estimate:			\$576,000		Estimate:	\$0	\$0		\$576,000		
Balance:			\$10,672								
Funding Detail					Previous	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
6030606 Secondary Formula - Telecommunications : Smyth					\$0	\$0	\$0	\$3,955	\$60,662	\$60,662	\$61,662
6071700 HB2 DG: Unpaved - Smyth					\$0	\$0	\$0	\$107,191	\$107,191	\$85,505	\$79,500

121864 ROUTE 651 - CARRIAGE RD. - RURAL RUSTIC

0008.99 Project 0651086857 Rte. 605 Rte. 645

Previous	Budget	Projected	Total
\$0	\$0	\$2,000	\$2,000
Total Estimate:			\$80,000
Balance:			\$78,000

	PE	RW	CN
Schedule:			10/01/29
Estimate:	\$0	\$0	\$80,000

Funding Detail	Previous	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
6071700 HB2 DG: Unpaved - Smyth	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000

121865 ROUTE 601 PUGH MOUNTAIN RD. - RURAL RUSTIC

0009.99 Project 0601086858 Rte. 670 0.40 mi. N Rte. 719

Previous	Budget	Projected	Total
\$0	\$0	\$2,000	\$2,000
Total Estimate:			\$280,000
Balance:			\$278,000

	PE	RW	CN
Schedule:			10/01/29
Estimate:	\$0	\$0	\$280,000

Funding Detail	Previous	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
6071700 HB2 DG: Unpaved - Smyth	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000

123533 ROUTE 676 - OLD BRUNSWICK RD - RURAL RUSTIC

9999.99 Project 0676086860 0.52 MI S. of ROUTE 675 ROUTE 675

Previous	Budget	Projected	Total
\$0	\$0	\$2,000	\$2,000
Total Estimate:			\$208,000
Balance:			\$206,000

	PE	RW	CN
Schedule:			09/24/29
Estimate:	\$0	\$0	\$208,000

Funding Detail	Previous	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
6071700 HB2 DG: Unpaved - Smyth	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000

99876 COUNTYWIDE RURAL ADDITIONS

0010.01 Budget Item 1204003 VARIOUS LOCATIONS IN COUNTY VARIOUS LOCATIONS IN COUNTY

Funding Detail	Previous	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
6030606 Secondary Formula - Telecommunications : Smyth	\$14,583	\$0	\$0	\$0	\$0	\$0	\$0

FY2026-FY2031 Six Year Improvement Plan (County staff summary sheet)

Route #	Road Name	Magisterial Dist.	Cost Estimate	Previous Funding	Add'l Funding Required	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031	TOTAL Allocated
Rt. 652	Rosenbaum Hollow Road	Rye Valley	280,000.00	280,000.00	-	-	-	-	-	-	-	280,000.00
Rt. 653	Tilson Hollow Road	Rye Valley	400,000.00	87,587.00	312,413.00	167,853.00	144,560.00	-	-	-	-	400,000.00
Rt. 798	Hale Lake Road	Rye Valley	80,000.00	-	80,000.00	-	23,293.00	56,707.00	-	-	-	80,000.00
Rt. 624	Milldam Road	North Fork	576,000.00	-	576,000.00	-	-	111,146.00	167,853.00	146,167.00	141,162.00	566,328.00
Rt. 651	Carriage Road	Rye Valley/Chilhowie	80,000.00	-	80,000.00	-	-	-	-	-	2,000.00	2,000.00
Rt. 601	Pugh Mountain Road	Rye Valley	280,000.00	-	280,000.00	-	-	-	-	-	2,000.00	2,000.00
Rt. 676	Old Brunswick Road	Rye Valley	208,000.00	-	208,000.00	-	-	-	-	-	2,000.00	2,000.00

SMYTH COUNTY BOARD OF SUPERVISORS
THURSDAY, MAY 8, 2025

ACCOUNTS PAYABLE LISTING

April 2025

Request approval of the following payables:

General County	1,935,984.83
Fund 004 EDA	6,659.87
Fund 302 Public Safety Radio	-
Fund 501 Water Deposit Refunds	400.00
Fund 505 Transfer Station	487.00
Fund 748 E-Summons	-
Fund 749 Recovery Court	1,270.00
Fund 770 Circuit Court Clerk - Holding Account	-
Regular Checks Total:	1,944,801.70

Fund Accounts - Manual Checks

Fund 747 Sheriff State Drug Asset	9,896.96
Manual Checks Total:	9,896.96
TOTAL ACCOUNTS PAYABLE - April 2025	1,954,698.66

AP308MA

SMYTH COUNTY
SMYTH COUNTY

A/P MANUAL CHECK REGISTER TIME-16:30:10

PAGE 1

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0002590	009431	TACTICAL INNOVATIONS, LLC	3684	3/18/2025	4747-010001-0001-	9,896.96 9,896.96	1011	4/11/2025	Sher. State Asset For.	06359
					- CHECK TOTAL					
					MAJOR ACCT. TOTAL	9,896.96				
					CHECK TYPE TOTAL	9,896.96				
					FINAL TOTAL	9,896.96				

AP308MA		SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER		TIME-16:30:22		PAGE		1			
P/O NO. ----	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----	
0000000	009156	REGIONS BANK CORP TRUST	123291	4/01/2025	4001-011010-3002-	-		1,750.00	79156	4/11/2025	Pro Services Other	06360	
						CHECK TOTAL		1,750.00					
0000000	007508	POINT BROADBAND	5711943	3/25/2025	4001-011010-5203-	-		31.98	79079	4/04/2025	Telecommunications	06348	
						CHECK TOTAL		31.98					
0000000	006696	VERIZON WIRELESS	6109310436	3/23/2025	4001-011010-5203-	-		1,472.63	79193	4/11/2025	Telecommunications	06354	
						CHECK TOTAL		1,472.63					
0000000	006696	VERIZON WIRELESS	6110063263	4/02/2025	4001-011010-5203-	-		202.35	79256	4/17/2025	Telecommunications	06361	
						CHECK TOTAL		202.35					
0000000	008475	AMAZON CAPITAL SERVICES I	1QGQ-MFY9-9MPR	3/24/2025	4001-011010-5401-	-		94.35	79210	4/17/2025	Office Supplies	06361	
						CHECK TOTAL		94.35					
0000000	002927	VA ASSOCIATION OF COUNTIE	2501782	10/04/2024	4001-011010-5504-	-		350.00	79351	4/25/2025	Travel (Conv. & Edu.)	06365	
						CHECK TOTAL		350.00					
0000000	000546	MT ROGERS PLANNING DISTRI	APR25	4/07/2025	4001-011010-7006-	-		2,111.66	79146	4/11/2025	Mt. Rogers Planning Dist.	06357	
						CHECK TOTAL		2,111.66					
0000000	009437	BARKER JR., GEORGE E.	8833959	3/28/2025	4001-011010-8100-	-		120.00	79061	4/04/2025	Court Appointed Atty. Fee	06348	
0000000	009437	BARKER JR., GEORGE E.	8833962	3/28/2025	4001-011010-8100-	-		180.00	79061	4/04/2025	Court Appointed Atty. Fee	06348	
0000000	009437	BARKER JR., GEORGE E.	8833969	3/28/2025	4001-011010-8100-	-		150.00	79061	4/04/2025	Court Appointed Atty. Fee	06348	
						CHECK TOTAL		450.00					
0000000	008954	CONWAY & HESS	9535503	3/20/2025	4001-011010-8100-	-		725.34	79064	4/04/2025	Court Appointed Atty. Fee	06348	
						CHECK TOTAL		725.34					
0000000	007830	MAYBURY, M. KATHRYN	9524961	4/09/2025	4001-011010-8100-	-		410.60	79235	4/17/2025	Court Appointed Atty. Fee	06361	
						CHECK TOTAL		410.60					
0000000	001116	MT ROGERS REGIONAL PARTNE	APR25	4/07/2025	4001-011010-8887-3	-		4,966.66	79147	4/11/2025	VIAA/MRRP - Gen. Cont.	06357	
0000000	001116	MT ROGERS REGIONAL PARTNE	APR25 EDA	4/07/2025	4001-011010-8887-3	-		2,083.33	79147	4/11/2025	VIAA/MRRP - Gen. Cont.	06357	
0000000	001116	MT ROGERS REGIONAL PARTNE	APR25 PRIFA	4/07/2025	4001-011010-8887-3	-		1,666.66	79147	4/11/2025	VIAA/MRRP - Gen. Cont.	06357	
						CHECK TOTAL		8,716.65					
0000000	000512	AEP/APPALACHIAN POWER CO	2489085254APR25	3/25/2025	4001-011010-8888-	-		1,308.91	79054	4/04/2025	Supp. Approp.	06348	
0000000	000512	AEP/APPALACHIAN POWER CO	2647558564APR25	3/21/2025	4001-011010-8888-	-		107.40	79054	4/04/2025	Supp. Approp.	06348	
						CHECK TOTAL		1,416.31					
0000000	008475	AMAZON CAPITAL SERVICES I	1LQV-N6LH-W7M3	3/26/2025	4001-011010-8888-	-		45.90	79057	4/04/2025	Supp. Approp.	06348	
						CHECK TOTAL		45.90					
0000000	000512	AEP/APPALACHIAN POWER CO	2135765002APR25	4/01/2025	4001-011010-8888-	-		37.47	79099	4/11/2025	Supp. Approp.	06354	
						CHECK TOTAL		37.47					
0000000	002295	TOWN OF MARION, TREASURER	2093 APR2025	3/28/2025	4001-011010-8888-	-		36.08	79185	4/11/2025	Supp. Approp.	06354	
0000000	002295	TOWN OF MARION, TREASURER	2439 APR2025	3/28/2025	4001-011010-8888-	-		278.13	79185	4/11/2025	Supp. Approp.	06354	
						CHECK TOTAL		314.21					

AP308MA	SMYTH COUNTY SMYTH COUNTY		A/P REGULAR CHECK REGISTER			TIME-16:30:22		PAGE	2		
P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	008892	CAREPORTAL	18BF4BOC-0003	2/01/2025	4001-011010-8888-	- CHECK TOTAL	2,940.00 2,940.00	79216	4/17/2025	Supp. Approp.	06361
0000000	000739	CHAMBER-COMMERCE SMYTH CO	APR2025 SPONSOR	4/14/2025	4001-011010-8888-	- CHECK TOTAL	1,000.00 1,000.00	79217	4/17/2025	Supp. Approp.	06361
0000000	008839	VISA (1319)	VISA1319MAR2025	3/31/2025	4001-011010-8888-	-	52.64	79257	4/17/2025	Supp. Approp.	06361
0000000	008839	VISA (1319)	VISA1319MAR2025	3/31/2025	4001-011010-8888-	-	28.06	79257	4/17/2025	Supp. Approp.	06361
0000000	008839	VISA (1319)	VISA1319MAR2025	3/31/2025	4001-011010-8888-	-	181.39	79257	4/17/2025	Supp. Approp.	06361
						CHECK TOTAL	262.09				
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-011010-8888-	-	241.91	79258	4/17/2025	Supp. Approp.	06361
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-011010-8888-	-	41.29	79258	4/17/2025	Supp. Approp.	06361
						CHECK TOTAL	283.20				
0000000	000665	SMYTH WYTHE AIRPORT COMMI	APR25	4/07/2025	4001-011010-8888-4	- CHECK TOTAL	3,686.00 3,686.00	79167	4/11/2025	Smyth-Wythe Airport	06357
0000000	006794	PETTY COLLISION CENTER LL	SO CHEVY TAHOE	4/02/2025	4001-011010-8900-	- CHECK TOTAL	7,203.56 7,203.56	79078	4/04/2025	Insurance Recoveries	06348
0000000	006794	PETTY COLLISION CENTER LL	SO APR25 REPAIR	4/16/2025	4001-011010-8900-	- CHECK TOTAL	2,036.38 2,036.38	79329	4/25/2025	Insurance Recoveries	06365
						MAJOR ACCT. TOTAL	35,540.68				

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0000000	009025	FIRST-CITIZENS BANK & TRU	46792856	3/30/2025	4001-012010-3005-	- CHECK TOTAL	137.99 137.99	79228	4/17/2025	Services Contracts-Maint.	06361
0000000	008759	PITNEY BOWES INC	1027178282	3/25/2025	4001-012010-5201-	- CHECK TOTAL	265.58 265.58	79240	4/17/2025	Postal Services	06361
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-012010-5201-	-	10.10	79258	4/17/2025	Postal Services	06361
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-012010-5201-	- CHECK TOTAL	10.10 20.20	79258	4/17/2025	Postal Services	06361
0000000	008475	AMAZON CAPITAL SERVICES I	1DJP-4PCT-VNPD	3/26/2025	4001-012010-5401-	- CHECK TOTAL	59.37 59.37	79057	4/04/2025	Office Supplies	06348
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1065094	4/02/2025	4001-012010-5408-	- CHECK TOTAL	52.28 52.28	79139	4/11/2025	Vehicle & Powered Equip.	06354
0000000	008839	VISA (1319)	VISA1319MAR2025	3/31/2025	4001-012010-5408-	- CHECK TOTAL	27.99 27.99	79257	4/17/2025	Vehicle & Powered Equip.	06361
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-012010-5408-	- CHECK TOTAL	996.65 996.65	79258	4/17/2025	Vehicle & Powered Equip.	06361
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1069741	4/17/2025	4001-012010-5408-	- CHECK TOTAL	200.99 200.99	79314	4/25/2025	Vehicle & Powered Equip.	06365
0000000	008839	VISA (1319)	VISA1319MAR2025	3/31/2025	4001-012010-5503-	- CHECK TOTAL	95.90 95.90	79257	4/17/2025	Travel (Sub. & Lodg.)	06361
MAJOR ACCT. TOTAL							1,856.95				

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0000000	008347	FARTHING LEGAL,PC	496	4/09/2025	4001-012040-3002-	-				
					CHECK TOTAL	10,392.50	79130	4/11/2025	Prof. Service & Fees	06354
					MAJOR ACCT. TOTAL	10,392.50				

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0000000	009081	VISA (3018)	VISA3018MAR2025	3/31/2025	4001-012090-4001-	- CHECK TOTAL	104.40 104.40	79196	4/11/2025	Data Processing	06354
0000000	009259	LEAF	18235007	4/13/2025	4001-012090-4001-	- CHECK TOTAL	116.66 116.66	79308	4/25/2025	Data Processing	06365
0000000	009288	UPSANDDOWNS OF VIRGINIA L	341	4/01/2025	4001-012090-5401-	- CHECK TOTAL	10.00 10.00	79088	4/04/2025	Office Supplies	06348
0000000	009160	VISA (8323)	VISA8323MAR2025	3/31/2025	4001-012090-5504-	- CHECK TOTAL	25.00 25.00	79199	4/11/2025	Travel (Conv. & Edu.)	06354
0000000	007587	TREASURER OF THE DEPUTIES	JUL2025-JUN2026	4/02/2025	4001-012090-5801-	- CHECK TOTAL	40.00 40.00	79190	4/11/2025	Dues & Assoc. Membership	06354
0000000	004490	TREASURER OF SMYTH COUNTY	MARCH 2025	3/28/2025	4001-012090-5803-	- CHECK TOTAL	232.59 232.59	79087	4/04/2025	Refunds	06348
					MAJOR ACCT. TOTAL		528.65				

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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	005857	TREASURER OF SMYTH COUNTY	BZMERCHFEE	MAR25	3/15/2025	4001-012130-3026-	- CHECK TOTAL	57.60 57.60	79204	4/11/2025	Credit/Debit Card Charges	06354	
0000000	005857	TREASURER OF SMYTH COUNTY	TRMERCHFEE	MAR25	3/15/2025	4001-012130-3026-	- CHECK TOTAL	1,297.44 1,297.44	79205	4/11/2025	Credit/Debit Card Charges	06354	
0000000	005857	TREASURER OF SMYTH COUNTY	WSMERCHFEE	MAR25	3/15/2025	4001-012130-3026-	- CHECK TOTAL	238.83 238.83	79206	4/11/2025	Credit/Debit Card Charges	06354	
0000000	005404	DMV/RECEIPTING CENTER	202509000764	3/31/2025	4001-012130-3028-	- CHECK TOTAL	1,250.00 1,250.00	79124	4/11/2025	DMV Stop Charges		06354	
0000000	008475	AMAZON CAPITAL SERVICES I	1Y37-Q7PH-D4GY	4/07/2025	4001-012130-5401-	-		456.68	79210	4/17/2025	Office Supplies	06361	
0000000	008475	AMAZON CAPITAL SERVICES I	16WR-J3HK-X4GF	4/14/2025	4001-012130-5401-	- CHECK TOTAL		221.50- 235.18	79210	4/17/2025	Office Supplies	06361	
0000000	008475	AMAZON CAPITAL SERVICES I	1QH6-MVVX-9LF3	4/17/2025	4001-012130-5401-	- CHECK TOTAL		168.37 168.37	79266	4/25/2025	Office Supplies	06365	
0000000	002951	BURKETT II, THOMAS W.	REIMB APRIL2025	4/14/2025	4001-012130-5504-	- CHECK TOTAL		345.00 345.00	79215	4/17/2025	Travel (Conv. & Edu.)	06361	
0000000	002951	BURKETT II, THOMAS W.	REIMB APR2025	4/14/2025	4001-012130-5504-	- CHECK TOTAL		345.00 345.00	79280	4/25/2025	Travel (Conv. & Edu.)	06365	
0000000	008746	PITNEY BOWES GLOBAL FINAN	3320580473	3/30/2025	4001-012130-8001-	- CHECK TOTAL		504.12 504.12	79154	4/11/2025	Lease/Rent of Equipment	06354	
0000000	006747	GREAT AMERICA FINANCIAL S	38972549	4/09/2025	4001-012130-8001-	- CHECK TOTAL		209.56 209.56	79296	4/25/2025	Lease/Rent of Equipment	06365	
0000000	007365	TAXING AUTHORITY CONSULTI	10187	4/01/2025	4001-012130-9005-	-		390.00	79083	4/04/2025	Specific Use	06348	
0000000	007365	TAXING AUTHORITY CONSULTI	10199	3/31/2025	4001-012130-9005-	- CHECK TOTAL		578.00 968.00	79083	4/04/2025	Specific Use	06348	
0000000	007365	TAXING AUTHORITY CONSULTI	10023	1/01/2025	4001-012130-9005-	-		390.00	79248	4/17/2025	Specific Use	06361	
0000000	007365	TAXING AUTHORITY CONSULTI	10056	1/17/2025	4001-012130-9005-	-		2,860.00	79248	4/17/2025	Specific Use	06361	
0000000	007365	TAXING AUTHORITY CONSULTI	10156	2/28/2025	4001-012130-9005-	-		93.85	79248	4/17/2025	Specific Use	06361	
0000000	007365	TAXING AUTHORITY CONSULTI	10266	4/11/2025	4001-012130-9005-	-		805.72	79248	4/17/2025	Specific Use	06361	
0000000	007365	TAXING AUTHORITY CONSULTI	9790	9/27/2024	4001-012130-9005-	- CHECK TOTAL		650.36 4,799.93	79248	4/17/2025	Specific Use	06361	
MAJOR ACCT. TOTAL								10,419.03					

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0000000	009377	SWVA MEDIA LLC	1629	4/10/2025	4001-012150-3007-	- CHECK TOTAL	248.00 248.00	79343	4/25/2025	Advertising	06365
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-012150-5201-	- CHECK TOTAL	17.15 17.15	79258	4/17/2025	Postal Services	06361
					MAJOR ACCT. TOTAL		265.15				

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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	006685	ASC/APPLICATION SYSTEMS C	10000728	4/01/2025	4001-012200-3005-	-			2,850.00	79106	4/11/2025	Services Contracts-Maint.	06354
					CHECK	2,850.00							
					TOTAL								
0000000	001113	CAROLINA SOFTWARE	94177	4/01/2025	4001-012200-3005-	-			600.00	79118	4/11/2025	Services Contracts-Maint.	06354
					CHECK	600.00							
					TOTAL								
0000000	008593	SHI INTERNATIONAL CORP	B19542279	3/25/2025	4001-012200-3005-	-			5,572.78	79159	4/11/2025	Services Contracts-Maint.	06354
0000000	008593	SHI INTERNATIONAL CORP	B19576537	3/31/2025	4001-012200-3005-	-			2,280.00	79159	4/11/2025	Services Contracts-Maint.	06354
					CHECK	7,852.78							
					TOTAL								
0000000	009081	VISA (3018)	VISA3018MAR2025	3/31/2025	4001-012200-3005-	-			1.00	79196	4/11/2025	Services Contracts-Maint.	06354
0000000	009081	VISA (3018)	VISA3018MAR2025	3/31/2025	4001-012200-3005-	-			29.59-	79196	4/11/2025	Services Contracts-Maint.	06354
					CHECK	28.59-							
					TOTAL								
0000000	008966	COMCAST (SCCH)	APR-MAY 2025	4/09/2025	4001-012200-5203-2	-			221.22	79223	4/17/2025	Telecommunications - DS3	06361
					CHECK	221.22							
					TOTAL								
0000000	008965	COMCAST (SCOB)	APR-MAY 2025	4/09/2025	4001-012200-5203-3	-			209.90	79224	4/17/2025	Telecom. - Fiber SC	06361
					CHECK	209.90							
					TOTAL								
0000000	007508	POINT BROADBAND	5764736	4/10/2025	4001-012200-5203-3	-			454.22	79242	4/17/2025	Telecom. - Fiber SC	06361
					CHECK	454.22							
					TOTAL								
0000000	008475	AMAZON CAPITAL SERVICES I	1VJK-XNCT-1Q1C	3/29/2025	4001-012200-5401-	-			15.29-	79057	4/04/2025	Office Supplies	06348
0000000	008475	AMAZON CAPITAL SERVICES I	1XLC-V7JF-VD6F	3/29/2025	4001-012200-5401-	-			3.39-	79057	4/04/2025	Office Supplies	06348
0000000	008475	AMAZON CAPITAL SERVICES I	1Y1R-J3RL-KTKG	3/10/2025	4001-012200-5401-	-			3.25-	79057	4/04/2025	Office Supplies	06348
					CHECK	21.93-							
					TOTAL								
0000000	008475	AMAZON CAPITAL SERVICES I	1YXY-GD6D-7VYK	3/31/2025	4001-012200-5401-	-			86.27	79102	4/11/2025	Office Supplies	06354
					CHECK	86.27							
					TOTAL								
0000000	008028	DE LAGE LANDEN FINANCIAL	589639357	3/17/2025	4001-012200-5401-	-			29.62	79122	4/11/2025	Office Supplies	06354
					CHECK	29.62							
					TOTAL								
0000000	008475	AMAZON CAPITAL SERVICES I	1MNF-QL1Q-3MWN	4/17/2025	4001-012200-5401-	-			49.99	79266	4/25/2025	Office Supplies	06365
					CHECK	49.99							
					TOTAL								
0000000	000503	TRI-CITY BUSINESS MACHINE	AR42962	4/15/2025	4001-012200-5401-	-			490.23	79349	4/25/2025	Office Supplies	06365
					CHECK	490.23							
					TOTAL								
0000000	008475	AMAZON CAPITAL SERVICES I	1GLY-T934-KDPV	3/25/2025	4001-012200-9001-	-			237.45	79102	4/11/2025	Computer Hardware	06354
					CHECK	237.45							
					TOTAL								
0000000	008475	AMAZON CAPITAL SERVICES I	1KRP-TJ1P-C4TF	4/09/2025	4001-012200-9001-	-			179.62	79210	4/17/2025	Computer Hardware	06361
					CHECK	179.62							
					TOTAL								
0000000	008593	SHI INTERNATIONAL CORP	B19622603	4/11/2025	4001-012200-9001-	-			4,281.84	79245	4/17/2025	Computer Hardware	06361
					CHECK	4,281.84							
					TOTAL								
0000000	008916	CONVERGENCE VOICE NETWORK	2025256	4/07/2025	4001-012200-9001-	-			638.00	79284	4/25/2025	Computer Hardware	06365
0000000	008916	CONVERGENCE VOICE NETWORK	2025269	4/08/2025	4001-012200-9001-	-			122.00	79284	4/25/2025	Computer Hardware	06365
					CHECK	760.00							
					TOTAL								

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0000000	008593	SHI INTERNATIONAL CORP	B19639585	4/16/2025	4001-012200-9001-	11,525.52	79337	4/25/2025	Computer Hardware	06365
					- CHECK TOTAL	11,525.52				
					MAJOR ACCT. TOTAL	29,778.14				

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0000000	008002	CHARAPICH, KELLY	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	75.00 75.00	79218	4/17/2025	Salary - Off. of Election	06364
0000000	008666	CLARK, PAULA	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	260.00 260.00	79220	4/17/2025	Salary - Off. of Election	06364
0000000	008832	CLARK, WILLIAM	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	210.00 210.00	79221	4/17/2025	Salary - Off. of Election	06364
0000000	009050	COMBS, HANNAH	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	75.00 75.00	79222	4/17/2025	Salary - Off. of Election	06364
0000000	007895	DEBORD, ANNA LEIGH	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	210.00 210.00	79225	4/17/2025	Salary - Off. of Election	06364
0000000	003537	HANNA, DIANE N.	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	200.00 200.00	79229	4/17/2025	Salary - Off. of Election	06364
0000000	008503	HILL, VIVIAN	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	235.00 235.00	79231	4/17/2025	Salary - Off. of Election	06364
0000000	008394	LOCKHART, SHIRLEY	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	235.00 235.00	79234	4/17/2025	Salary - Off. of Election	06364
0000000	008833	OAKS, REBECCA	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	100.00 100.00	79239	4/17/2025	Salary - Off. of Election	06364
0000000	005867	PLUMMER, KENNETH REGINALD	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	260.00 260.00	79241	4/17/2025	Salary - Off. of Election	06364
0000000	008668	SURFACE, CINDY	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	235.00 235.00	79247	4/17/2025	Salary - Off. of Election	06364
0000000	007644	WOLFE, SANDRA	APR25 ELECTION	4/08/2025	4001-013020-1003-2	- CHECK TOTAL	270.00 270.00	79262	4/17/2025	Salary - Off. of Election	06364
0000000	009164	OAKES, TIM	APR25 ELECTION	4/08/2025	4001-013020-1003-3	- CHECK TOTAL	100.00 100.00	79238	4/17/2025	Salary - Mach. Custod.	06364
0000000	008738	TRI-CITIES/SWVA REGIONAL	A33020252160817	3/30/2025	4001-013020-3007-	- CHECK TOTAL	270.00 270.00	79254	4/17/2025	Advertising	06361
0000000	008475	AMAZON CAPITAL SERVICES I	1RKT-7RFT-4MTK	3/27/2025	4001-013020-3008-	- CHECK TOTAL	9.99 9.99	79210	4/17/2025	Election Day Supplies	06361
0000000	000944	BENJ FRANKLIN PRINTING CO	47040	4/08/2025	4001-013020-3008-	- CHECK TOTAL	208.00 208.00	79211	4/17/2025	Election Day Supplies	06361
0000000	002178	HUNGATE BUSINESS SERVICES	263696	4/04/2025	4001-013020-3008-	- CHECK TOTAL	67.93 67.93	79232	4/17/2025	Election Day Supplies	06361

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0000000	009101	VISA (8216)	VISA8216MAR2025	3/31/2025	4001-013020-5503-	-	931.06	79260	4/17/2025	Travel (Sub. & Lodg.)	06361
0000000	009101	VISA (8216)	VISA8216MAR2025	3/31/2025	4001-013020-5503-	-	44.35	79260	4/17/2025	Travel (Sub. & Lodg.)	06361
					CHECK TOTAL		975.41				
					MAJOR ACCT. TOTAL		3,996.33				

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0000000	007530	A-Z OFFICE RESOURCE, INC.	5861182-0	4/04/2025	4001-021010-5201-	- CHECK TOTAL	32.16 32.16	79263	4/25/2025	Postal Services	06365
0000000	008882	RECONNECT INC	42AFEE08-0029	3/01/2025	4001-021010-5401-1	- CHECK TOTAL	411.50 411.50	79334	4/25/2025	Rec. Ct - Supp VA Grant	06365
0000000	000685	LAWYERS WEEKLY	7424118	3/31/2025	4001-021010-5411-	- CHECK TOTAL	269.40 269.40	79071	4/04/2025	Books & Subscriptions	06348
0000000	000833	A&B PRINTING LLC/DBA TUCK	18181	4/15/2025	4001-021010-5501-	- CHECK TOTAL	316.65 316.65	79207	4/17/2025	Travel (Mileage)	06361
					MAJOR ACCT. TOTAL		1,029.71				

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0000000	006618	SOUTHWEST SHREDDING DBA/S	32921	3/13/2025	4001-021020-3005-	- CHECK TOTAL	68.00 68.00	79082	4/04/2025	Services Contracts-Maint.	06348
0000000	002178	HUNGATE BUSINESS SERVICES	264042	4/08/2025	4001-021020-3005-	- CHECK TOTAL	20.60 20.60	79232	4/17/2025	Services Contracts-Maint.	06361
0000000	006747	GREAT AMERICA FINANCIAL S	39019267	4/16/2025	4001-021020-3005-	- CHECK TOTAL	165.56 165.56	79296	4/25/2025	Services Contracts-Maint.	06365
0000000	008746	PITNEY BOWES GLOBAL FINAN	3320632613	4/13/2025	4001-021020-3005-	- CHECK TOTAL	697.71 697.71	79330	4/25/2025	Services Contracts-Maint.	06365
0000000	006618	SOUTHWEST SHREDDING DBA/S	33082	4/10/2025	4001-021020-3005-	- CHECK TOTAL	68.00 68.00	79339	4/25/2025	Services Contracts-Maint.	06365
0000000	001264	TREASURER OF VIRGINIA	25-SMYPC-1045	4/15/2025	4001-021020-9004-	- CHECK TOTAL	1,710.00 1,710.00	79348	4/25/2025	Office Equip/Furnish	06365
					MAJOR ACCT. TOTAL		2,729.87				

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0000000	009025	FIRST-CITIZENS BANK & TRU	46855195	4/09/2025	4001-021050-3005-	- CHECK TOTAL	65.62 65.62	79294	4/25/2025	Services Contracts-Maint.	06365
0000000	000923	APPALACHIAN JUVENILE COMM	APR25	4/07/2025	4001-021050-3009-	- CHECK TOTAL	8,331.00 8,331.00	79104	4/11/2025	Serv.-Oth. Gov. Ent J Det	06357
					MAJOR ACCT. TOTAL		8,396.62				

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0000000	002178	HUNGATE BUSINESS SERVICES	263271	3/30/2025	4001-021060-5401-	- CHECK TOTAL	50.00 50.00	79070	4/04/2025	Office Supplies	06348	
0000000	008951	ALPHA CARD SYSTEMS INC	INV7517031	4/01/2025	4001-021060-5401-	- CHECK TOTAL	267.27 267.27	79101	4/11/2025	Office Supplies	06354	
0000000	007514	ELAVON/SDS 12-2253	CA5090101758	3/31/2025	4001-021060-5402-	-	5.92	79227	4/17/2025	Reimb. Office Exp.	06361	
0000000	007514	ELAVON/SDS 12-2253	CA5090101863	3/31/2025	4001-021060-5402-	- CHECK TOTAL	151.82 157.74	79227	4/17/2025	Reimb. Office Exp.	06361	
0000000	002315	THE LINCOLN THEATRE INC.	1377	4/10/2025	4001-021060-5402-	- CHECK TOTAL	200.00 200.00	79249	4/17/2025	Reimb. Office Exp.	06361	
0000000	009312	MCCREADY, ADAM S.	25-03 AM	2/10/2025	4001-021060-8888-70	-	1,694.00	79143	4/11/2025	Court Tech. Trust Fund	06354	
0000000	009312	MCCREADY, ADAM S.	25-06 AM	4/03/2025	4001-021060-8888-70	- CHECK TOTAL	1,639.00 3,333.00	79143	4/11/2025	Court Tech. Trust Fund	06354	
0000000	008977	BENNETT, JACKSON COLE	4/21/2025 SCAN	4/21/2025	4001-021060-8888-70	- CHECK TOTAL	1,200.00 1,200.00	79272	4/25/2025	Court Tech. Trust Fund	06365	
0000000	009312	MCCREADY, ADAM S.	INDEX 4/3/2025	4/03/2025	4001-021060-8888-70	-	1,389.00	79316	4/25/2025	Court Tech. Trust Fund	06365	
0000000	009312	MCCREADY, ADAM S.	25-08 AM	4/15/2025	4001-021060-8888-70	- CHECK TOTAL	1,389.00 2,778.00	79316	4/25/2025	Court Tech. Trust Fund	06365	
MAJOR ACCT. TOTAL							7,986.01					

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0000000	008475	AMAZON CAPITAL SERVICES I	1DDW-XYN3-9V3R	3/27/2025	4001-021070-3004-1	-		1,242.21	79102	4/11/2025		Building Repair & Maint.	06354
						CHECK		1,242.21					
						TOTAL							
0000000	008560	BLEVINS HARDWARE LLC	415542	3/26/2025	4001-021070-3004-1	-		22.37	79112	4/11/2025		Building Repair & Maint.	06354
						CHECK		22.37					
						TOTAL							
0000000	009136	VISA (8190)	VISA8190MAR2025	3/31/2025	4001-021070-3004-1	-		62.90	79198	4/11/2025		Building Repair & Maint.	06354
0000000	009136	VISA (8190)	VISA8190MAR2025	3/31/2025	4001-021070-3004-1	-		52.75	79198	4/11/2025		Building Repair & Maint.	06354
						CHECK		115.65					
						TOTAL							
0000000	002178	HUNGATE BUSINESS SERVICES	263314	3/31/2025	4001-021070-3005-	-		185.08	79135	4/11/2025		Services Contracts-Maint.	06354
						CHECK		185.08					
						TOTAL							
0000000	006874	KWIK KAFE VENDING COMPANY	3510:767050	4/03/2025	4001-021070-3005-	-		66.93	79137	4/11/2025		Services Contracts-Maint.	06354
						CHECK		66.93					
						TOTAL							
0000000	004373	LEXIS NEXIS RISK DATA MGT	1100122613	3/31/2025	4001-021070-3005-	-		150.00	79138	4/11/2025		Services Contracts-Maint.	06354
						CHECK		150.00					
						TOTAL							
0000000	007785	FIDELITY POWER SYSTEMS	FPSMC0066448	4/02/2025	4001-021070-3005-1	-		737.50	79132	4/11/2025		Contracts - Building only	06354
						CHECK		737.50					
						TOTAL							
0000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-3301-	-		119.70	79091	4/04/2025		Litter Control	06348
						CHECK		119.70					
						TOTAL							
0000000	008425	ATMOS ENERGY	3069873179APR25	3/28/2025	4001-021070-5101-	-		1,504.85	79109	4/11/2025		Electrical Service	06360
						CHECK		1,504.85					
						TOTAL							
0000000	008801	BRIGHTSPEED	430000011555	2/20/2025	4001-021070-5203-	-		351.98	79115	4/11/2025		Telecommunications	06354
						CHECK		351.98					
						TOTAL							
0000000	008801	BRIGHTSPEED	405000054497	3/26/2025	4001-021070-5203-	-		1,902.44	79214	4/17/2025		Telecommunications	06361
						CHECK		1,902.44					
						TOTAL							
0000000	002178	HUNGATE BUSINESS SERVICES	258054	1/06/2025	4001-021070-5203-	-		254.83	79304	4/25/2025		Telecommunications	06365
0000000	002178	HUNGATE BUSINESS SERVICES	259277	1/26/2025	4001-021070-5203-	-		102.50	79304	4/25/2025		Telecommunications	06365
0000000	002178	HUNGATE BUSINESS SERVICES	264519	4/15/2025	4001-021070-5203-	-		363.05	79304	4/25/2025		Telecommunications	06365
						CHECK		720.38					
						TOTAL							
0000000	006696	VERIZON WIRELESS	6110063261	4/02/2025	4001-021070-5203-	-		2,023.50	79352	4/25/2025		Telecommunications	06365
						CHECK		2,023.50					
						TOTAL							
0000000	000833	A&B PRINTING LLC/DBA TUCK	18137	3/25/2025	4001-021070-5401-	-		124.88	79049	4/04/2025		Office Supplies	06348
						CHECK		124.88					
						TOTAL							
0000000	007530	A-Z OFFICE RESOURCE, INC.	5857979-0	3/28/2025	4001-021070-5401-	-		184.97	79050	4/04/2025		Office Supplies	06348
						CHECK		184.97					
						TOTAL							
0000000	001191	PETTY CASH-SMYTH CO SHERI	612052	3/26/2025	4001-021070-5401-	-		6.95	79077	4/04/2025		Office Supplies	06348
0000000	001191	PETTY CASH-SMYTH CO SHERI	612054	3/27/2025	4001-021070-5401-	-		104.03	79077	4/04/2025		Office Supplies	06348
0000000	001191	PETTY CASH-SMYTH CO SHERI	612055	3/27/2025	4001-021070-5401-	-		69.99	79077	4/04/2025		Office Supplies	06348
						CHECK		180.97					
						TOTAL							

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00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5401-	-	12.21	79091	4/04/2025	Office Supplies	06348
00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5401-	-	15.31	79091	4/04/2025	Office Supplies	06348
00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5401-	-	25.30	79091	4/04/2025	Office Supplies	06348
00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5401-	-	22.36	79091	4/04/2025	Office Supplies	06348
00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5401-	-	22.86	79091	4/04/2025	Office Supplies	06348
00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5401-	-	15.75	79091	4/04/2025	Office Supplies	06348
00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5401-	-	5.47	79091	4/04/2025	Office Supplies	06348
00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5401-	-	2.97	79091	4/04/2025	Office Supplies	06348
					CHECK TOTAL		122.23				
00000000	001191	PETTY CASH-SMYTH CO SHERI	612071	4/02/2025	4001-021070-5401-	-	18.30	79153	4/11/2025	Office Supplies	06354
00000000	001191	PETTY CASH-SMYTH CO SHERI	612072	4/03/2025	4001-021070-5401-	-	109.62	79153	4/11/2025	Office Supplies	06354
00000000	001191	PETTY CASH-SMYTH CO SHERI	612073	4/09/2025	4001-021070-5401-	-	11.45	79153	4/11/2025	Office Supplies	06354
					CHECK TOTAL		139.37				
00000000	006747	GREAT AMERICA FINANCIAL S	38988111	4/11/2025	4001-021070-5401-	-	515.93	79296	4/25/2025	Office Supplies	06365
					CHECK TOTAL		515.93				
00000000	009441	PENS.COM	114151972	4/01/2025	4001-021070-5401-	-	200.68	79326	4/25/2025	Office Supplies	06365
00000000	009441	PENS.COM	114152779	4/02/2025	4001-021070-5401-	-	324.32	79326	4/25/2025	Office Supplies	06365
00000000	009441	PENS.COM	114153110	4/02/2025	4001-021070-5401-	-	198.14	79326	4/25/2025	Office Supplies	06365
					CHECK TOTAL		723.14				
00000000	001191	PETTY CASH-SMYTH CO SHERI	612076	4/14/2025	4001-021070-5401-	-	24.20	79327	4/25/2025	Office Supplies	06365
00000000	001191	PETTY CASH-SMYTH CO SHERI	612082	4/14/2025	4001-021070-5401-	-	300.00	79327	4/25/2025	Office Supplies	06365
00000000	001191	PETTY CASH-SMYTH CO SHERI	612083	4/16/2025	4001-021070-5401-	-	129.99	79327	4/25/2025	Office Supplies	06365
					CHECK TOTAL		454.19				
00000000	001191	PETTY CASH-SMYTH CO SHERI	612086	4/17/2025	4001-021070-5401-	-	39.98	79328	4/25/2025	Office Supplies	06365
00000000	001191	PETTY CASH-SMYTH CO SHERI	612093	4/22/2025	4001-021070-5401-	-	62.98	79328	4/25/2025	Office Supplies	06365
					CHECK TOTAL		102.96				
00000000	001191	PETTY CASH-SMYTH CO SHERI	612050	3/25/2025	4001-021070-5401-3	-	80.00	79077	4/04/2025	Neighborhood Watch Prog	06348
					CHECK TOTAL		80.00				
00000000	007573	MANSFIELD OIL COMPANY	SQLCD-1065272	4/02/2025	4001-021070-5406-	-	6,220.82	79139	4/11/2025	Fuel	06354
					CHECK TOTAL		6,220.82				
00000000	009438	ELITE AUTO REPAIR	1814	2/25/2025	4001-021070-5408-	-	150.00	79066	4/04/2025	Vehicle & Powered Equip.	06348
					CHECK TOTAL		150.00				
00000000	007046	MARION TIRE DEALER INC	63989	3/25/2025	4001-021070-5408-	-	25.00	79075	4/04/2025	Vehicle & Powered Equip.	06348
					CHECK TOTAL		25.00				
00000000	006794	PETTY COLLISION CENTER LL	SO CHEVY TAHOE	4/02/2025	4001-021070-5408-	-	500.00	79078	4/04/2025	Vehicle & Powered Equip.	06348
					CHECK TOTAL		500.00				
00000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4001-021070-5408-	-	74.28	79091	4/04/2025	Vehicle & Powered Equip.	06348
					CHECK TOTAL		74.28				
00000000	009041	ADVANCE AUTO PARTS/AAP FI	2440503230270	2/01/2025	4001-021070-5408-	-	28.21	79097	4/11/2025	Vehicle & Powered Equip.	06354

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0000000	009041	ADVANCE AUTO PARTS/AAP FI	7651504939435	2/18/2025	4001-021070-5408-	- CHECK TOTAL	18.38 46.59	79097	4/11/2025	Vehicle & Powered Equip.	06354
0000000	001082	BUDGET OFFICE FURNITURE	93675	4/04/2025	4001-021070-5408-	- CHECK TOTAL	516.00 516.00	79117	4/11/2025	Vehicle & Powered Equip.	06354
0000000	007046	MARION TIRE DEALER INC	63961	3/24/2025	4001-021070-5408-	-	600.00	79141	4/11/2025	Vehicle & Powered Equip.	06354
00000000	007046	MARION TIRE DEALER INC	64033	3/28/2025	4001-021070-5408-	- CHECK TOTAL	25.00 625.00	79141	4/11/2025	Vehicle & Powered Equip.	06354
0000000	001191	PETTY CASH-SMYTH CO SHERI	612062	4/01/2025	4001-021070-5408-	-	959.88	79152	4/11/2025	Vehicle & Powered Equip.	06354
00000000	001191	PETTY CASH-SMYTH CO SHERI	612063	4/01/2025	4001-021070-5408-	-	323.03	79152	4/11/2025	Vehicle & Powered Equip.	06354
00000000	001191	PETTY CASH-SMYTH CO SHERI	612064	4/02/2025	4001-021070-5408-	- CHECK TOTAL	92.00 1,374.91	79152	4/11/2025	Vehicle & Powered Equip.	06354
00000000	001191	PETTY CASH-SMYTH CO SHERI	612069	4/02/2025	4001-021070-5408-	-	5.79	79153	4/11/2025	Vehicle & Powered Equip.	06354
00000000	001191	PETTY CASH-SMYTH CO SHERI	612070	4/02/2025	4001-021070-5408-	- CHECK TOTAL	1,728.00 1,733.79	79153	4/11/2025	Vehicle & Powered Equip.	06354
00000000	002910	R&M AUTOMOTIVE	196979	3/27/2025	4001-021070-5408-	-	1,085.99	79155	4/11/2025	Vehicle & Powered Equip.	06354
00000000	002910	R&M AUTOMOTIVE	197016	4/01/2025	4001-021070-5408-	-	952.00	79155	4/11/2025	Vehicle & Powered Equip.	06354
00000000	002910	R&M AUTOMOTIVE	197049	4/07/2025	4001-021070-5408-	- CHECK TOTAL	24.75 2,062.74	79155	4/11/2025	Vehicle & Powered Equip.	06354
00000000	009241	THOMPSON TIRE (SMYTH CO S	299516	4/07/2025	4001-021070-5408-	- CHECK TOTAL	257.95 257.95	79179	4/11/2025	Vehicle & Powered Equip.	06354
00000000	001302	CHILHOWIE CHEVRON SERVICE	4/21/25 SO	4/21/2025	4001-021070-5408-	-	20.00	79282	4/25/2025	Vehicle & Powered Equip.	06365
00000000	001302	CHILHOWIE CHEVRON SERVICE	4/22/25 SO	4/22/2025	4001-021070-5408-	-	20.00	79282	4/25/2025	Vehicle & Powered Equip.	06365
00000000	001302	CHILHOWIE CHEVRON SERVICE	4/9/25 SO	4/09/2025	4001-021070-5408-	- CHECK TOTAL	20.00 60.00	79282	4/25/2025	Vehicle & Powered Equip.	06365
00000000	009040	NAPA AUTO PARTS MARION VA	491928	4/16/2025	4001-021070-5408-	- CHECK TOTAL	7.91 7.91	79319	4/25/2025	Vehicle & Powered Equip.	06365
00000000	001191	PETTY CASH-SMYTH CO SHERI	612077	4/14/2025	4001-021070-5408-	-	24.98	79327	4/25/2025	Vehicle & Powered Equip.	06365
00000000	001191	PETTY CASH-SMYTH CO SHERI	612084	4/16/2025	4001-021070-5408-	- CHECK TOTAL	427.76 452.74	79327	4/25/2025	Vehicle & Powered Equip.	06365
00000000	001191	PETTY CASH-SMYTH CO SHERI	612085	4/17/2025	4001-021070-5408-	- CHECK TOTAL	169.98 169.98	79328	4/25/2025	Vehicle & Powered Equip.	06365
00000000	006794	PETTY COLLISION CENTER LL	SO APR25 REPAIR	4/16/2025	4001-021070-5408-	- CHECK TOTAL	500.00 500.00	79329	4/25/2025	Vehicle & Powered Equip.	06365
00000000	002910	R&M AUTOMOTIVE	197071	4/10/2025	4001-021070-5408-	- CHECK TOTAL	319.16 319.16	79333	4/25/2025	Vehicle & Powered Equip.	06365
00000000	003680	THE GUN SHOP	52063AC	4/17/2025	4001-021070-5409-	- CHECK TOTAL	3,166.34 3,166.34	79346	4/25/2025	Ammunition	06365

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0000000	007970	AXON ENTERPRISES, INC.	INUS338965	4/12/2025	4001-021070-5409-1	-		610.40	79271	4/25/2025	Less Lethal Ammunition	06365	
0000000	007970	AXON ENTERPRISES, INC.	INUS339225	4/15/2025	4001-021070-5409-1	-		2,487.40	79271	4/25/2025	Less Lethal Ammunition	06365	
						CHECK	TOTAL	3,097.80					
0000000	000582	ARMY NAVY STORE	61408	3/04/2025	4001-021070-5410-	-		13.99	79058	4/04/2025	Uniforms & Apparel	06348	
						CHECK	TOTAL	13.99					
0000000	002000	SMYTH CO SHERIFF OFFICE	APRIL 2025	4/11/2025	4001-021070-5415-2	-		10,000.00	79246	4/17/2025	Drug And Substance Abuse	06361	
						CHECK	TOTAL	10,000.00					
0000000	008646	SMYTH CO INDUSTRIAL SERVI	146848	4/01/2025	4001-021070-5415-3	-		70.00	79164	4/11/2025	Drug Testing (Employees)	06354	
						CHECK	TOTAL	70.00					
0000000	001191	PETTY CASH-SMYTH CO SHERI	612047	3/24/2025	4001-021070-5503-	-		463.55	79077	4/04/2025	Travel (Sub. & Lodg.)	06348	
						CHECK	TOTAL	463.55					
0000000	001191	PETTY CASH-SMYTH CO SHERI	612066	4/02/2025	4001-021070-5503-	-		61.48	79152	4/11/2025	Travel (Sub. & Lodg.)	06354	
						CHECK	TOTAL	61.48					
0000000	001191	PETTY CASH-SMYTH CO SHERI	612068	4/02/2025	4001-021070-5503-	-		40.07	79153	4/11/2025	Travel (Sub. & Lodg.)	06354	
						CHECK	TOTAL	40.07					
0000000	001191	PETTY CASH-SMYTH CO SHERI	612044	3/20/2025	4001-021070-5504-	-		182.29	79077	4/04/2025	Travel (Conf. & Edu.)	06348	
						CHECK	TOTAL	182.29					
0000000	001191	PETTY CASH-SMYTH CO SHERI	612057	3/28/2025	4001-021070-5504-	-		81.34	79152	4/11/2025	Travel (Conf. & Edu.)	06354	
0000000	001191	PETTY CASH-SMYTH CO SHERI	612058	3/28/2025	4001-021070-5504-	-		40.01	79152	4/11/2025	Travel (Conf. & Edu.)	06354	
0000000	001191	PETTY CASH-SMYTH CO SHERI	612059	3/21/2025	4001-021070-5504-	-		46.81	79152	4/11/2025	Travel (Conf. & Edu.)	06354	
						CHECK	TOTAL	168.16					
0000000	001191	PETTY CASH-SMYTH CO SHERI	612067	4/02/2025	4001-021070-5504-	-		86.28	79153	4/11/2025	Travel (Conf. & Edu.)	06354	
0000000	001191	PETTY CASH-SMYTH CO SHERI	612068	4/02/2025	4001-021070-5504-	-		46.44	79153	4/11/2025	Travel (Conf. & Edu.)	06354	
						CHECK	TOTAL	132.72					
0000000	001191	PETTY CASH-SMYTH CO SHERI	612075	4/10/2025	4001-021070-5504-	-		30.59	79327	4/25/2025	Travel (Conf. & Edu.)	06365	
0000000	001191	PETTY CASH-SMYTH CO SHERI	612080	4/14/2025	4001-021070-5504-	-		152.01	79327	4/25/2025	Travel (Conf. & Edu.)	06365	
						CHECK	TOTAL	182.60					
0000000	001191	PETTY CASH-SMYTH CO SHERI	612090	4/21/2025	4001-021070-5504-	-		508.75	79328	4/25/2025	Travel (Conf. & Edu.)	06365	
						CHECK	TOTAL	508.75					
0000000	008475	AMAZON CAPITAL SERVICES I	1JWP-NTDJ-CKNP	4/11/2025	4001-021070-8888-27	-		57.13	79210	4/17/2025	Info Sys/Maint.	06361	
0000000	008475	AMAZON CAPITAL SERVICES I	1L3Y-F337-CXPP	4/11/2025	4001-021070-8888-27	-		33.11	79210	4/17/2025	Info Sys/Maint.	06361	
0000000	008475	AMAZON CAPITAL SERVICES I	1T6Y-6P6Y-W1FH	4/14/2025	4001-021070-8888-27	-		33.86	79210	4/17/2025	Info Sys/Maint.	06361	
0000000	008475	AMAZON CAPITAL SERVICES I	13WD-3TQQ-9FPQ	4/11/2025	4001-021070-8888-27	-		55.19	79210	4/17/2025	Info Sys/Maint.	06361	
						CHECK	TOTAL	113.07					
0000000	003482	DELL MARKETING L.P.	10809133081	4/09/2025	4001-021070-8888-27	-		297.55	79226	4/17/2025	Info Sys/Maint.	06361	
						CHECK	TOTAL	297.55					
0000000	008475	AMAZON CAPITAL SERVICES I	1Q99-MDYV-D3D7	4/22/2025	4001-021070-8888-27	-		51.57	79266	4/25/2025	Info Sys/Maint.	06365	
						CHECK	TOTAL	51.57					

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0000000	007467	STORAGE TO GO	111656	2/01/2025	4001-021070-8888-81 - CHECK TOTAL	250.00 250.00	79173	4/11/2025	Meth Lab Cleanup Costs	06354
0000000	001191	PETTY CASH-SMYTH CO SHERI	612078	4/14/2025	4001-021070-8888-81 - CHECK TOTAL	61.06 61.06	79327	4/25/2025	Meth Lab Cleanup Costs	06365
0000000	007467	STORAGE TO GO	113261	5/01/2025	4001-021070-8888-81 - CHECK TOTAL	250.00 250.00	79340	4/25/2025	Meth Lab Cleanup Costs	06365
0000000	007000	BKT UNIFORMS	98434	3/24/2025	4001-021070-8888-84 - CHECK TOTAL	890.00 890.00	79111	4/11/2025	OSHA - Equip. staff/veh	06354
0000000	007499	GALLS, LLC	030913641	4/01/2025	4001-021070-8888-84 -	192.16	79133	4/11/2025	OSHA - Equip. staff/veh	06354
0000000	007499	GALLS, LLC	030961287	4/05/2025	4001-021070-8888-84 - CHECK TOTAL	105.15 297.31	79133	4/11/2025	OSHA - Equip. staff/veh	06354
0000000	007000	BKT UNIFORMS	98623	4/07/2025	4001-021070-8888-84 - CHECK TOTAL	385.94 385.94	79273	4/25/2025	OSHA - Equip. staff/veh	06365
0000000	001191	PETTY CASH-SMYTH CO SHERI	612079	4/14/2025	4001-021070-9005- CHECK TOTAL	354.84 354.84	79327	4/25/2025	Specific Use	06365
					MAJOR ACCT. TOTAL	47,804.05				

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0000000	002178	HUNGATE BUSINESS SERVICES	262632	3/17/2025	4001-022010-3005-	- CHECK TOTAL	36.89 36.89	79070	4/04/2025	Services Contracts-Maint.	06348	
0000000	006747	GREAT AMERICA FINANCIAL S	38848620	3/25/2025	4001-022010-3005-	- CHECK TOTAL	339.90 339.90	79134	4/11/2025	Services Contracts-Maint.	06354	
0000000	002178	HUNGATE BUSINESS SERVICES	263293	3/30/2025	4001-022010-3005-	- CHECK TOTAL	50.00 50.00	79135	4/11/2025	Services Contracts-Maint.	06354	
0000000	000833	A&B PRINTING LLC/DBA TUCK	18070	3/17/2025	4001-022010-5308-	- CHECK TOTAL	198.75 198.75	79049	4/04/2025	Reimb. Off. Supplies	06348	
0000000	006618	SOUTHWEST SHREDDING DBA/S	32922	3/13/2025	4001-022010-5308-	- CHECK TOTAL	48.00 48.00	79082	4/04/2025	Reimb. Off. Supplies	06348	
0000000	007530	A-Z OFFICE RESOURCE, INC.	5859548-0	4/01/2025	4001-022010-5308-	- CHECK TOTAL	282.96 282.96	79095	4/11/2025	Reimb. Off. Supplies	06354	
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-022010-5308-	- CHECK TOTAL	290.43 290.43	79258	4/17/2025	Reimb. Off. Supplies	06361	
0000000	000335	MUTTER,VALERIE	TRAVEL APR2025	4/07/2025	4001-022010-5501-	- CHECK TOTAL	394.80 394.80	79149	4/11/2025	Travel - Mileage	06354	
0000000	009104	BLEVINS, PHILLIP "BUCKY"	LODGING APR2025	4/07/2025	4001-022010-5505-	-	182.56	79113	4/11/2025	Travel (Sub. & Lodg.)	06354	
0000000	009104	BLEVINS, PHILLIP "BUCKY"	MEAL APR2025	4/07/2025	4001-022010-5505-	-	35.00	79113	4/11/2025	Travel (Sub. & Lodg.)	06354	
0000000	009104	BLEVINS, PHILLIP "BUCKY"	PARKING APR2025	4/07/2025	4001-022010-5505-	- CHECK TOTAL	35.00 252.56	79113	4/11/2025	Travel (Sub. & Lodg.)	06354	
0000000	000335	MUTTER,VALERIE	MEAL APR2025	4/07/2025	4001-022010-5505-	- CHECK TOTAL	35.00 35.00	79149	4/11/2025	Travel (Sub. & Lodg.)	06354	
0000000	001787	WILLIAMS, SUSAN B.	LODGING APR2025	4/07/2025	4001-022010-5505-	-	182.56	79202	4/11/2025	Travel (Sub. & Lodg.)	06354	
0000000	001787	WILLIAMS, SUSAN B.	MEAL APR2025	4/07/2025	4001-022010-5505-	- CHECK TOTAL	35.00 217.56	79202	4/11/2025	Travel (Sub. & Lodg.)	06354	
0000000	007698	VACA	9366	3/15/2025	4001-022010-5801-	- CHECK TOTAL	2,000.00 2,000.00	79090	4/04/2025	Dues & Assoc. Membership	06348	
MAJOR ACCT. TOTAL							4,146.85					

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0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-022011-5203-	-	49.29	79258	4/17/2025	Telephone	06361
						CHECK TOTAL	49.29				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5863762-0	4/10/2025	4001-022011-5401-	-	47.16	79208	4/17/2025	Office Supplies/Equipment	06361
0000000	007530	A-Z OFFICE RESOURCE, INC.	5863762-1	4/11/2025	4001-022011-5401-	-	22.99	79208	4/17/2025	Office Supplies/Equipment	06361
						CHECK TOTAL	70.15				
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-022011-5401-	-	100.00	79258	4/17/2025	Office Supplies/Equipment	06361
						CHECK TOTAL	100.00				
						MAJOR ACCT. TOTAL	219.44				

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0000000	006747	GREAT AMERICA FINANCIAL S	38854886	3/26/2025	4001-031030-5401-	-	166.00	79068	4/04/2025	Office Supplies	06348
						CHECK TOTAL	166.00				
0000000	009167	VISA (8638)	VISA8638MAR2025	3/31/2025	4001-031030-5401-	-	203.28	79261	4/17/2025	Office Supplies	06361
0000000	009167	VISA (8638)	VISA8638MAR2025	3/31/2025	4001-031030-5401-	-	231.60	79261	4/17/2025	Office Supplies	06361
						CHECK TOTAL	434.88				
0000000	006747	GREAT AMERICA FINANCIAL S	38972548	4/09/2025	4001-031030-5401-	-	115.00	79296	4/25/2025	Office Supplies	06365
						CHECK TOTAL	115.00				
0000000	002178	HUNGATE BUSINESS SERVICES	260066	2/06/2025	4001-031030-5401-	-	100.00	79304	4/25/2025	Office Supplies	06365
						CHECK TOTAL	100.00				
						MAJOR ACCT. TOTAL	815.88				

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0000000	009167	VISA (8638)	VISA8638MAR2025	3/31/2025	4001-031040-8788-24 - CHECK TOTAL	250.00- 250.00-	79261	4/17/2025	Basic 911 Training	06361
0000000	008195	MOBILE COMMUNICATIONS AME	444000526-7	2/18/2025	4001-031040-8888-28 - CHECK TOTAL	54,904.26 54,904.26	79236	4/17/2025	NG911 Call Handling Grant	06361
					MAJOR ACCT. TOTAL	54,654.26				

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0000000	008182	TOWN OF MARION, TREASURER	APR25	4/07/2025	4001-032020-5604-2 - CHECK TOTAL	8,333.33 8,333.33	79187	4/11/2025	Town of Marion Fire	06357
0000000	003798	CHILHOWIE FD/EMS	APR25	4/07/2025	4001-032020-5604-3 - CHECK TOTAL	8,333.33 8,333.33	79120	4/11/2025	Town of Chilhowie Fire	06357
0000000	000729	ADWOLFE VOLUNTEER FIRE DE	APR25	4/07/2025	4001-032020-5604-40 - CHECK TOTAL	4,429.75 4,429.75	79098	4/11/2025	Adwolfe VFD	06357
0000000	000731	ATKINS VOLUNTEER FIRE DEP	APR25	4/07/2025	4001-032020-5604-41 - CHECK TOTAL	3,861.75 3,861.75	79108	4/11/2025	Atkins VFD	06357
0000000	000732	NEBO VOLUNTEER FIRE DEPT	APR25	4/07/2025	4001-032020-5604-42 - CHECK TOTAL	3,531.58 3,531.58	79151	4/11/2025	Nebo VFD	06357
0000000	000728	SUGAR GROVE VOLUNTEER FIR	APR25	4/07/2025	4001-032020-5604-43 - CHECK TOTAL	3,880.67 3,880.67	79175	4/11/2025	Sugar Grove VFD	06357
0000000	000725	SALTVILLE VOLUNTEER FIRE	APR25	4/07/2025	4001-032020-5604-44 - CHECK TOTAL	3,854.50 3,854.50	79158	4/11/2025	Town of Saltville Fire	06357
					MAJOR ACCT. TOTAL	36,224.91				

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0000000	000536	TOWN OF CHILHOWIE, TREASU	MAR25 EMSEXP	4/09/2025	4001-032030-5604-4	- CHECK TOTAL	57,408.34 57,408.34	79183	4/11/2025	Town of Chilhowie EMS	06354
0000000	000752	SUGAR GROVE LIFE SAVING C	APR25	4/07/2025	4001-032030-5604-7	- CHECK TOTAL	5,000.00 5,000.00	79174	4/11/2025	Sugar Grove Rescue Squad	06357
					MAJOR ACCT. TOTAL		62,408.34				

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0000000	000512	AEP/APPALACHIAN POWER CO	2108470127APR25	3/17/2025	4001-032050-5101-	-		485.84	79094	4/04/2025	Electrical Service	06353	
0000000	000512	AEP/APPALACHIAN POWER CO	2920005333APR25	3/19/2025	4001-032050-5101-	-		82.53	79094	4/04/2025	Electrical Service	06353	
						CHECK	TOTAL	568.37					
0000000	008425	ATMOS ENERGY	3061431295APR25	3/26/2025	4001-032050-5101-	-		219.10	79060	4/04/2025	Electrical Service	06348	
						CHECK	TOTAL	219.10					
0000000	000512	AEP/APPALACHIAN POWER CO	2108470127 4/25	4/15/2025	4001-032050-5101-	-		428.59	79264	4/25/2025	Electrical Service	06366	
						CHECK	TOTAL	428.59					
0000000	002296	TOWN OF SALTVILLE, TREASU	0700089002APR25	3/31/2025	4001-032050-5103-	-		142.87	79188	4/11/2025	Water and Sewer Services	06354	
						CHECK	TOTAL	142.87					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1065094	4/02/2025	4001-032050-5406-	-		217.62	79139	4/11/2025	Fuel	06354	
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1065094	4/02/2025	4001-032050-5406-	-		685.51	79139	4/11/2025	Fuel	06354	
						CHECK	TOTAL	903.13					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1069741	4/17/2025	4001-032050-5406-	-		81.34	79314	4/25/2025	Fuel	06365	
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1069741	4/17/2025	4001-032050-5406-	-		595.95	79314	4/25/2025	Fuel	06365	
						CHECK	TOTAL	677.29					
0000000	008560	BLEVINS HARDWARE LLC	417104	4/07/2025	4001-032050-5407-	-		74.99	79112	4/11/2025	Building Repair & Maint.	06354	
						CHECK	TOTAL	74.99					
0000000	007454	GREG'S HOME & AUTO LLC	315-221326	3/10/2025	4001-032050-5407-	-		84.10	79298	4/25/2025	Building Repair & Maint.	06365	
0000000	007454	GREG'S HOME & AUTO LLC	315-221643	3/14/2025	4001-032050-5407-	-		19.70	79298	4/25/2025	Building Repair & Maint.	06365	
0000000	007454	GREG'S HOME & AUTO LLC	315-221649	3/14/2025	4001-032050-5407-	-		5.75	79298	4/25/2025	Building Repair & Maint.	06365	
						CHECK	TOTAL	109.55					
0000000	001707	CONWAY MOTOR CO INC	I007423	4/15/2025	4001-032050-5408-	-		72.00	79285	4/25/2025	Vehicle & Powered Equip.	06365	
						CHECK	TOTAL	72.00					
0000000	002910	R&M AUTOMOTIVE	197122	4/21/2025	4001-032050-5408-	-		20.00	79333	4/25/2025	Vehicle & Powered Equip.	06365	
						CHECK	TOTAL	20.00					
0000000	009131	ULTRAMATIC DIESEL PERFORM	1285	4/14/2025	4001-032050-5408-	-		360.00	79350	4/25/2025	Vehicle & Powered Equip.	06365	
						CHECK	TOTAL	360.00					
0000000	000582	ARMY NAVY STORE	61503	4/09/2025	4001-032050-5410-	-		449.94	79269	4/25/2025	Uniforms & Apparel	06365	
						CHECK	TOTAL	449.94					
0000000	008814	TESTERMAN'S GRAPHICS	25-132	4/14/2025	4001-032050-5410-	-		1,282.00	79345	4/25/2025	Uniforms & Apparel	06365	
						CHECK	TOTAL	1,282.00					
0000000	008889	THE ESTATE OF DONALD LEON	RENT MAY2025	4/07/2025	4001-032050-8002-	-		1,500.00	79176	4/11/2025	Lease/Rent Sites	06354	
						CHECK	TOTAL	1,500.00					
0000000	008884	AIRGAS USA LLC	5515344928	3/31/2025	4001-032050-8888-1	-		557.01	79100	4/11/2025	Medical Supplies & PPE	06354	
0000000	008884	AIRGAS USA LLC	5515345092	3/31/2025	4001-032050-8888-1	-		464.70	79100	4/11/2025	Medical Supplies & PPE	06354	
						CHECK	TOTAL	1,021.71					

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0000000	008475	AMAZON CAPITAL SERVICES I	1QH9-7DCQ-JVLL	3/31/2025	4001-032050-8888-1 - CHECK TOTAL	69.99 69.99	79102	4/11/2025	Medical Supplies & PPE	06354		
0000000	009002	STERICYCLE, INC	8010291063	3/25/2025	4001-032050-8888-1 - CHECK TOTAL	130.99 130.99	79172	4/11/2025	Medical Supplies & PPE	06354		
0000000	008859	PENN CARE INC	M126858	12/20/2024	4001-032050-8888-1 -	1,529.90	79325	4/25/2025	Medical Supplies & PPE	06365		
0000000	008859	PENN CARE INC	M127682	1/07/2025	4001-032050-8888-1 -	765.99	79325	4/25/2025	Medical Supplies & PPE	06365		
0000000	008859	PENN CARE INC	M127682.01	1/16/2025	4001-032050-8888-1 -	29.97	79325	4/25/2025	Medical Supplies & PPE	06365		
0000000	008859	PENN CARE INC	M127682.02	1/22/2025	4001-032050-8888-1 -	6.66	79325	4/25/2025	Medical Supplies & PPE	06365		
0000000	008859	PENN CARE INC	M128661	1/16/2025	4001-032050-8888-1 -	309.68	79325	4/25/2025	Medical Supplies & PPE	06365		
0000000	008859	PENN CARE INC	M132306.01	3/19/2025	4001-032050-8888-1 -	151.68	79325	4/25/2025	Medical Supplies & PPE	06365		
0000000	008859	PENN CARE INC	M132306.02	4/15/2025	4001-032050-8888-1 -	17.28	79325	4/25/2025	Medical Supplies & PPE	06365		
0000000	008859	PENN CARE INC	M132851.01	3/17/2025	4001-032050-8888-1 - CHECK TOTAL	68.00 2,879.16	79325	4/25/2025	Medical Supplies & PPE	06365		
0000000	008937	AMBULANCE MEDICAL BILLING	0118733-IN	3/31/2025	4001-032050-9005- - CHECK TOTAL	2,491.79 2,491.79	79267	4/25/2025	Specific Use	06365		
MAJOR ACCT. TOTAL						13,401.47						

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0000000	007785	FIDELITY POWER SYSTEMS	FPSMC0066448	4/02/2025	4001-032060-3005-	- CHECK TOTAL	990.00 990.00	79132	4/11/2025	Services Contracts-Maint.	06354
0000000	008195	MOBILE COMMUNICATIONS AME	368003924-1	2/13/2025	4001-032060-3005-	- CHECK TOTAL	4,625.00 4,625.00	79144	4/11/2025	Services Contracts-Maint.	06354
0000000	004661	SOUTHERN SOFTWARE	259663	3/03/2025	4001-032060-3005-	- CHECK TOTAL	1,126.00 1,126.00	79168	4/11/2025	Services Contracts-Maint.	06354
0000000	009119	CYRACOM INTERNATIONAL INC	2025025781	3/31/2025	4001-032060-3005-	- CHECK TOTAL	10.00 10.00	79289	4/25/2025	Services Contracts-Maint.	06365
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201APR25	3/18/2025	4001-032060-5101-	-	101.68	79094	4/04/2025	Radio Site Improvement	06353
0000000	000512	AEP/APPALACHIAN POWER CO	2761365507APR25	3/20/2025	4001-032060-5101-	- CHECK TOTAL	128.59 230.27	79094	4/04/2025	Radio Site Improvement	06353
0000000	000512	AEP/APPALACHIAN POWER CO	2381153226APR25	3/28/2025	4001-032060-5101-	-	116.84	79099	4/11/2025	Radio Site Improvement	06354
0000000	000512	AEP/APPALACHIAN POWER CO	2403344928APR25	3/26/2025	4001-032060-5101-	-	22.23	79099	4/11/2025	Radio Site Improvement	06354
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609APR25	3/28/2025	4001-032060-5101-	- CHECK TOTAL	116.54 255.61	79099	4/11/2025	Radio Site Improvement	06354
0000000	000512	AEP/APPALACHIAN POWER CO	2273474201 4/25	4/16/2025	4001-032060-5101-	- CHECK TOTAL	84.81 84.81	79264	4/25/2025	Radio Site Improvement	06366
0000000	008026	MARION ALIGNMENT & AUTO S	42799	3/26/2025	4001-032060-5101-	- CHECK TOTAL	148.03 148.03	79315	4/25/2025	Radio Site Improvement	06365
0000000	008560	BLEVINS HARDWARE LLC	419273	4/22/2025	4001-032060-5408-	- CHECK TOTAL	9.63 9.63	79274	4/25/2025	Vehicle & Power Equipment	06365
MAJOR ACCT. TOTAL							7,479.35				

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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	005221	SOUTHWEST VA REGIONAL JAI	APR25 OPERATION	4/07/2025	4001-033010-7001-	-	162,751.75	79171	4/11/2025	Regional Jail Operational	06357
0000000	005221	SOUTHWEST VA REGIONAL JAI	APR25 DEBT	4/07/2025	4001-033010-7002-	-	35,106.41	79171	4/11/2025	Reg. Jail Debt Service	06357
			CHECK TOTAL			197,858.16					
			MAJOR ACCT. TOTAL			197,858.16					

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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	009115	COLUMN SOFTWARE PBC	3523C352-0037	4/07/2025	4001-034010-3007-	- CHECK TOTAL	446.62 446.62	79121	4/11/2025	Advertising	06354
0000000	008475	AMAZON CAPITAL SERVICES I	1N61-LKPH-63WN	4/03/2025	4001-034010-5401-	- CHECK TOTAL	87.52 87.52	79102	4/11/2025	Office Supplies	06354
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1065094	4/02/2025	4001-034010-5406-	- CHECK TOTAL	115.33 115.33	79139	4/11/2025	Fuel	06354
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1069741	4/17/2025	4001-034010-5406-	- CHECK TOTAL	112.37 112.37	79314	4/25/2025	Fuel	06365
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-034010-5504-	-	35.00	79258	4/17/2025	Travel (Conf. & Edu.)	06361
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-034010-5504-	-	100.00	79258	4/17/2025	Travel (Conf. & Edu.)	06361
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-034010-5801-	-	180.00	79258	4/17/2025	Dues & Association Member	06361
						CHECK TOTAL	315.00				
						MAJOR ACCT. TOTAL	1,076.84				

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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	000512	AEP/APPALACHIAN POWER CO	2346222801APR25	3/25/2025	4001-035010-5101-	- CHECK TOTAL	133.26 133.26	79053	4/04/2025	Electrical Services	06352
0000000	000663	SMYTH CO WATER & SEWER DE	2780 APR2025	3/24/2025	4001-035010-5103-	- CHECK TOTAL	71.33 71.33	79080	4/04/2025	Water And Sewer	06348
0000000	007508	POINT BROADBAND	5764736	4/10/2025	4001-035010-5203-	- CHECK TOTAL	79.95 79.95	79242	4/17/2025	Telecommunications	06361
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1065094	4/02/2025	4001-035010-5406-	- CHECK TOTAL	434.29 434.29	79139	4/11/2025	Fuel	06354
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1069741	4/17/2025	4001-035010-5406-	- CHECK TOTAL	252.99 252.99	79314	4/25/2025	Fuel	06365
0000000	008560	BLEVINS HARDWARE LLC	415315	3/24/2025	4001-035010-5407-	- CHECK TOTAL	4.29 4.29	79112	4/11/2025	Building Repair & Maint.	06354
0000000	000511	THOMPSON TIRE (SMYTH CO B	299452	3/28/2025	4001-035010-5408-	- CHECK TOTAL	67.88 67.88	79084	4/04/2025	Vehicle & Power Equip.	06348
0000000	001302	CHILHOWIE CHEVRON SERVICE	4/15/25 AC	4/15/2025	4001-035010-5408-	- CHECK TOTAL	20.00 20.00	79219	4/17/2025	Vehicle & Power Equip.	06361
					MAJOR ACCT. TOTAL		1,063.99				

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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	004086	TREASURER OF VIRGINIA	LEVERETT, TONYA	4/02/2025	4001-035030-3001-	20.00	79191	4/11/2025	Pro. Health Services	06360
					- CHECK TOTAL	20.00				
					MAJOR ACCT. TOTAL	20.00				

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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	006696	VERIZON WIRELESS	6110063262	4/02/2025	4001-035050-5203-	- CHECK TOTAL	40.01 40.01	79352	4/25/2025	Telecommunications	06365
0000000	008475	AMAZON CAPITAL SERVICES I	11ND-4F6H-XGX6	4/21/2025	4001-035050-5401-	- CHECK TOTAL	40.38 40.38	79266	4/25/2025	Office Supplies	06365
0000000	009080	VISA (3000)	VISA3000MAR2025	3/31/2025	4001-035050-5503-	- CHECK TOTAL	403.10 403.10	79259	4/17/2025	Travel (Sub. & Lodg.)	06361
0000000	008801	BRIGHTSPEED	460000061926	3/27/2025	4001-035050-7002-	- CHECK TOTAL	179.99 179.99	79115	4/11/2025	Software	06354
0000000	009080	VISA (3000)	VISA3000MAR2025	3/31/2025	4001-035050-7002-	- CHECK TOTAL	250.00 250.00	79259	4/17/2025	Software	06361
					MAJOR ACCT. TOTAL		913.48				

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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	92097627	APR25	4/07/2025	4001-042030-3024-	- CHECK	TOTAL	5,155.42 5,155.42	79110	4/11/2025	SW Loader Payment	06354
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508	APR25	3/26/2025	4001-042030-5101-	-		75.43	79052	4/04/2025	Electrical Service	06352
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906	APR25	3/26/2025	4001-042030-5101-	- CHECK	TOTAL	302.55 377.98	79052	4/04/2025	Electrical Service	06352
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905	APR25	3/26/2025	4001-042030-5101-	- CHECK	TOTAL	21.67 21.67	79053	4/04/2025	Electrical Service	06352
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901	APR25	3/26/2025	4001-042030-5101-	- CHECK	TOTAL	14.23 14.23	79054	4/04/2025	Electrical Service	06352
0000000	008722	ASM AG SERVICES LLC	1299596		3/27/2025	4001-042030-5406-	- CHECK	TOTAL	4,348.30 4,348.30	79059	4/04/2025	Fuel Cost	06348
0000000	007769	TODD'S FUEL OIL SERVICE I	45496		3/31/2025	4001-042030-5406-	- CHECK	TOTAL	1,372.62 1,372.62	79085	4/04/2025	Fuel Cost	06348
0000000	008722	ASM AG SERVICES LLC	1300605		4/04/2025	4001-042030-5406-	- CHECK	TOTAL	7,527.44 7,527.44	79107	4/11/2025	Fuel Cost	06354
0000000	008722	ASM AG SERVICES LLC	1302455		4/21/2025	4001-042030-5406-	- CHECK	TOTAL	7,358.00 7,358.00	79270	4/25/2025	Fuel Cost	06365
0000000	008214	BEST-ONE TIRE	2051015999		4/08/2025	4001-042030-5408-	- CHECK	TOTAL	1,551.66 1,551.66	79212	4/17/2025	Vehicle & Powered Equip.	06361
0000000	000638	NAPA AUTO PARTS MARION VA	489622		1/02/2025	4001-042030-5408-	-		91.60	79237	4/17/2025	Vehicle & Powered Equip.	06361
0000000	000638	NAPA AUTO PARTS MARION VA	490051		1/23/2025	4001-042030-5408-	-		15.73	79237	4/17/2025	Vehicle & Powered Equip.	06361
0000000	000638	NAPA AUTO PARTS MARION VA	491379		3/28/2025	4001-042030-5408-	- CHECK	TOTAL	92.39 199.72	79237	4/17/2025	Vehicle & Powered Equip.	06361
0000000	003213	PROBILLING CORP 01	26W133617		3/06/2025	4001-042030-5408-	-		1,179.41	79243	4/17/2025	Vehicle & Powered Equip.	06361
0000000	003213	PROBILLING CORP 01	26W133631		3/18/2025	4001-042030-5408-	-		3,468.11	79243	4/17/2025	Vehicle & Powered Equip.	06361
0000000	003213	PROBILLING CORP 01	26W133715		3/25/2025	4001-042030-5408-	- CHECK	TOTAL	7,955.65 12,603.17	79243	4/17/2025	Vehicle & Powered Equip.	06361
0000000	008793	WASTE MGMT CORP SVCS INC	0003769-4018-5		4/01/2025	4001-042030-8888-28	- CHECK	TOTAL	39,115.04 39,115.04	79093	4/04/2025	Trans. Station (Disposal)	06348
0000000	008793	WASTE MGMT CORP SVCS INC	0003792-4018-7		4/16/2025	4001-042030-8888-28	- CHECK	TOTAL	36,196.62 36,196.62	79354	4/25/2025	Trans. Station (Disposal)	06365
0000000	008761	DRAPER ADEN/TRC COMPANY	139838		4/04/2025	4001-042030-8888-51	-		4,971.64	79125	4/11/2025	Ground Water Monitoring	06354
0000000	008761	DRAPER ADEN/TRC COMPANY	139838		4/04/2025	4001-042030-8888-52	- CHECK	TOTAL	1,877.60 6,849.24	79125	4/11/2025	Gas Monitoring & Flaring	06354
MAJOR ACCT. TOTAL									122,691.11				

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0000000	000512	AEP/APPALACHIAN POWER CO		2415660709APR25	3/24/2025		4001-042050-5101-	- CHECK TOTAL	111.08 111.08	79053	4/04/2025	Electricity	06352
0000000	000512	AEP/APPALACHIAN POWER CO		2588490504APR25	3/21/2025		4001-042050-5101-	- CHECK TOTAL	53.46 53.46	79054	4/04/2025	Electricity	06352
0000000	000512	AEP/APPALACHIAN POWER CO		2760316808APR25	3/26/2025		4001-042050-5101-	-	466.63	79055	4/04/2025	Electricity	06352
0000000	000512	AEP/APPALACHIAN POWER CO		2865726703APR25	3/24/2025		4001-042050-5101-	- CHECK TOTAL	88.90 555.53	79055	4/04/2025	Electricity	06352
0000000	000512	AEP/APPALACHIAN POWER CO		2917564607APR25	3/21/2025		4001-042050-5101-	- CHECK TOTAL	86.36 86.36	79056	4/04/2025	Electricity	06352
0000000	000512	AEP/APPALACHIAN POWER CO		2115311801APR25	4/11/2025		4001-042050-5101-	-	22.85	79209	4/17/2025	Electricity	06361
0000000	000512	AEP/APPALACHIAN POWER CO		2425311806APR25	4/11/2025		4001-042050-5101-	- CHECK TOTAL	54.24 77.09	79209	4/17/2025	Electricity	06361
0000000	000512	AEP/APPALACHIAN POWER CO		2030186106APR25	4/15/2025		4001-042050-5101-	-	53.26	79264	4/25/2025	Electricity	06366
0000000	000512	AEP/APPALACHIAN POWER CO		2481843601APR25	4/16/2025		4001-042050-5101-	- CHECK TOTAL	56.62 109.88	79264	4/25/2025	Electricity	06366
0000000	000512	AEP/APPALACHIAN POWER CO		2762014005APR25	4/15/2025		4001-042050-5101-	- CHECK TOTAL	48.91 48.91	79265	4/25/2025	Electricity	06366
0000000	000663	SMYTH CO WATER & SEWER DE		280 APR2025	3/24/2025		4001-042050-5103-	-	25.30	79080	4/04/2025	Water & Sewer	06348
0000000	000663	SMYTH CO WATER & SEWER DE		6351 APR2025	3/24/2025		4001-042050-5103-	-	25.30	79080	4/04/2025	Water & Sewer	06348
0000000	000663	SMYTH CO WATER & SEWER DE		646 APR2025	3/24/2025		4001-042050-5103-	-	25.30	79080	4/04/2025	Water & Sewer	06348
0000000	000663	SMYTH CO WATER & SEWER DE		7742 APR2025	3/24/2025		4001-042050-5103-	-	25.30	79080	4/04/2025	Water & Sewer	06348
0000000	000663	SMYTH CO WATER & SEWER DE		783 APR2025	3/24/2025		4001-042050-5103-	-	25.30	79080	4/04/2025	Water & Sewer	06348
0000000	000663	SMYTH CO WATER & SEWER DE		839 APR2025	3/24/2025		4001-042050-5103-	- CHECK TOTAL	27.49 153.99	79080	4/04/2025	Water & Sewer	06348
0000000	005322	RYE VALLEY WATER AUTHORIT		RVW000284APR25	3/31/2025		4001-042050-5103-	- CHECK TOTAL	21.00 21.00	79157	4/11/2025	Water & Sewer	06354
0000000	002295	TOWN OF MARION, TREASURER		2118 APR2025	3/28/2025		4001-042050-5103-	- CHECK TOTAL	95.04 95.04	79185	4/11/2025	Water & Sewer	06354
0000000	000852	THOMAS BRIDGE WATER CORP.		1222 APR2025	4/02/2025		4001-042050-5103-	- CHECK TOTAL	32.16 32.16	79250	4/17/2025	Water & Sewer	06361
0000000	002295	TOWN OF MARION, TREASURER		5000455 APR2025	4/11/2025		4001-042050-5103-	- CHECK TOTAL	36.03 36.03	79347	4/25/2025	Water & Sewer	06365
0000000	001489	REEVES, JOY PRATT		LEASE 2025	4/16/2025		4001-042050-8002-	- CHECK TOTAL	1,500.00 1,500.00	79336	4/25/2025	Lease/Rent Sites	06365
MAJOR ACCT. TOTAL									2,880.53				

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0000000	004459	TRANE	315301764	4/02/2025	4001-043020-3004-	-	5,333.75	79189	4/11/2025	Repair And Maintenance	06354
						CHECK TOTAL	5,333.75				
0000000	007785	FIDELITY POWER SYSTEMS	FPSMC0066448	4/02/2025	4001-043020-3005-	-	412.50	79132	4/11/2025	Services Contracts-Maint.	06354
						CHECK TOTAL	412.50				
0000000	008035	VERTICAL SOLUTIONS INC.	8574	3/28/2025	4001-043020-3005-	-	400.00	79195	4/11/2025	Services Contracts-Maint.	06354
						CHECK TOTAL	400.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202APR25	3/21/2025	4001-043020-5101-	-	11,056.13	79055	4/04/2025	Electrical Services	06352
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204APR25	3/21/2025	4001-043020-5101-1	-	305.75	79055	4/04/2025	Park Deck Util. & Maint.	06352
						CHECK TOTAL	11,361.88				
					MAJOR ACCT. TOTAL		17,508.13				

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0000000	009383	E&L DIAMOND ELECTRIC	2006730	3/27/2025	4001-043030-3004-	- CHECK TOTAL	25,000.00 25,000.00	79127	4/11/2025	Repair And Maintenance	06354
0000000	007785	FIDELITY POWER SYSTEMS	FPSMC0066448	4/02/2025	4001-043030-3005-	- CHECK TOTAL	325.00 325.00	79132	4/11/2025	Services Contracts-Maint.	06354
0000000	000512	AEP/APPALACHIAN POWER CO	2541656407APR25	4/09/2025	4001-043030-5101-	- CHECK TOTAL	2,381.46 2,381.46	79209	4/17/2025	Electrical Service	06361
0000000	002295	TOWN OF MARION, TREASURER	4000875 APR2025	3/28/2025	4001-043030-5103-	- CHECK TOTAL	249.78 249.78	79186	4/11/2025	Water And Sewer Services	06354
0000000	008560	BLEVINS HARDWARE LLC	415925	3/28/2025	4001-043030-5407-	- CHECK TOTAL	4.59 4.59	79112	4/11/2025	Rep. & Maint. Supp.	06354
					MAJOR ACCT. TOTAL		27,960.83				

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P/O NO. ----	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT	CHECK NO. -----	CHECK DATE -----	DESCRIPTION	BATCH -----	
0000000	008699	EAST TN SPRINKLER CO	I03-26326	3/19/2025	4001-043040-3005-	-		455.00	79128	4/11/2025	Services Contracts-Maint.	06354	
						CHECK	TOTAL	455.00					
0000000	007785	FIDELITY POWER SYSTEMS	FPSMC0066448	4/02/2025	4001-043040-3005-	-		247.50	79132	4/11/2025	Services Contracts-Maint.	06354	
						CHECK	TOTAL	247.50					
0000000	008035	VERTICAL SOLUTIONS INC.	8574	3/28/2025	4001-043040-3005-	-		100.00	79195	4/11/2025	Services Contracts-Maint.	06354	
						CHECK	TOTAL	100.00					
0000000	000512	AEP/APPALACHIAN POWER CO	2294541707APR25	3/21/2025	4001-043040-5101-	-		4,785.97	79053	4/04/2025	Electricity	06352	
						CHECK	TOTAL	4,785.97					
0000000	001443	SOUTHWEST VA MENTAL HEALT	25-010 MB	4/07/2025	4001-043040-5102-	-		377.20	79170	4/11/2025	Heating Services	06354	
						CHECK	TOTAL	377.20					
0000000	003760	MCCOLLUM BOTTLED WATER LL	1170269	3/31/2025	4001-043040-5103-	-		8.00	79142	4/11/2025	Water/Sewer	06354	
0000000	003760	MCCOLLUM BOTTLED WATER LL	69276TO	3/28/2025	4001-043040-5103-	-		32.42	79142	4/11/2025	Water/Sewer	06354	
						CHECK	TOTAL	40.42					
0000000	001443	SOUTHWEST VA MENTAL HEALT	25-010 MB	4/07/2025	4001-043040-5103-	-		7,861.14	79170	4/11/2025	Water/Sewer	06354	
						CHECK	TOTAL	7,861.14					
0000000	008722	ASM AG SERVICES LLC	1300364	4/03/2025	4001-043040-5407-	-		67.97	79107	4/11/2025	Repairs & Maintenance	06354	
						CHECK	TOTAL	67.97					
0000000	008560	BLEVINS HARDWARE LLC	415742	3/27/2025	4001-043040-5407-	-		20.99	79112	4/11/2025	Repairs & Maintenance	06354	
0000000	008560	BLEVINS HARDWARE LLC	416287	3/31/2025	4001-043040-5407-	-		3.49	79112	4/11/2025	Repairs & Maintenance	06354	
						CHECK	TOTAL	24.48					
0000000	000638	NAPA AUTO PARTS MARION VA	491352	3/27/2025	4001-043040-5407-	-		11.48	79150	4/11/2025	Repairs & Maintenance	06354	
						CHECK	TOTAL	11.48					
0000000	009136	VISA (8190)	VISA8190MAR2025	3/31/2025	4001-043040-5407-	-		289.58	79198	4/11/2025	Repairs & Maintenance	06354	
0000000	009136	VISA (8190)	VISA8190MAR2025	3/31/2025	4001-043040-5407-	-		14.58	79198	4/11/2025	Repairs & Maintenance	06354	
						CHECK	TOTAL	275.00					
0000000	008736	BUCK'S AUTO SALES & SERVI	23614	4/01/2025	4001-043040-5408-	-		102.00	79116	4/11/2025	Veh. Rep./Exp.-Garage	06354	
						CHECK	TOTAL	102.00					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1065094	4/02/2025	4001-043040-5408-	-		198.39	79139	4/11/2025	Veh. Rep./Exp.-Garage	06354	
						CHECK	TOTAL	198.39					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1069741	4/17/2025	4001-043040-5408-	-		150.28	79314	4/25/2025	Veh. Rep./Exp.-Garage	06365	
						CHECK	TOTAL	150.28					
MAJOR ACCT. TOTAL								14,696.83					

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0000000	000855	SMYTH CO HEALTH DEPARTMEN	APR25	4/07/2025	4001-051010-5601-	-	79162	4/11/2025	Local Health Department	06357
					CHECK TOTAL	32,137.50 32,137.50				
					MAJOR ACCT. TOTAL	32,137.50				

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0000000	001218	MT ROGERS COMMUNITY SERVI	APR25	4/07/2025	4001-052050-1006-7 -	16,331.83	79145	4/11/2025	Mt. Rogers Mental Health	06357
					CHECK TOTAL	16,331.83				
					MAJOR ACCT. TOTAL	16,331.83				

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P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	009407	RECOVERY THROUGH FITNESS	RFSCMARCH2025	4/15/2025	4001-052400-5801-	400.00	79335	4/25/2025	Dues & Membership Rec Fit	06365
					-	400.00				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	400.00				

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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	000903	HIGHLANDS COMMUNITY SERV.	INV0053	4/09/2025	4001-052800-0003-	17,141.14	79230	4/17/2025	Mt Rog HD Opiod Mit Proj	06361
					- CHECK TOTAL	17,141.14				
					MAJOR ACCT. TOTAL	17,141.14				

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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	008131	BRADLEY, JUSTINE	SOCSESV APR2025	4/22/2025	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	79276	4/25/2025	Board Member Payments	06365
0000000	009416	GREER, JACINDA	SOCSESV APR2025	4/22/2025	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	79297	4/25/2025	Board Member Payments	06365
0000000	004968	HESS, JANE	SOCSESV APR2025	4/22/2025	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	79302	4/25/2025	Board Member Payments	06365
0000000	000221	TEATERS, NORMA PRATT	SOCSESV APR2025	4/22/2025	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	79344	4/25/2025	Board Member Payments	06365
0000000	008799	WARREN, PATRICIA K.	SOCSESV APR2025	4/22/2025	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	79353	4/25/2025	Board Member Payments	06365
					MAJOR ACCT. TOTAL		250.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000573	DISTRICT THREE GOVERNMENT	APR25 COOP	4/07/2025	4001-056000-6002-	-		1,262.58	79123	4/11/2025	District III Gov. Co-Op	06357
0000000	000573	DISTRICT THREE GOVERNMENT	APR25 TRANSPORT	4/07/2025	4001-056000-6003-	-		1,213.00	79123	4/11/2025	District III Gov Trans.	06357
						CHECK	TOTAL	2,475.58				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	APR25	4/07/2025	4001-056000-6004-	-		8,333.33	79119	4/11/2025	Smy Co Cham of Com-Assoc.	06357
						CHECK	TOTAL	8,333.33				
0000000	006131	SMYTH CO TOURISM ASSOC	APR25	4/07/2025	4001-056000-6005-	-		8,333.33	79166	4/11/2025	Smy Co Tourism Assoc.	06357
						CHECK	TOTAL	8,333.33				
0000000	001683	MUSEUM OF THE MIDDLE APPA	APR25	4/07/2025	4001-056000-6012-2	-		1,000.00	79148	4/11/2025	Museum of the Middle App.	06357
						CHECK	TOTAL	1,000.00				
0000000	003376	SMYTH CO FREE CLINIC	APR25	4/07/2025	4001-056000-6012-7	-		4,166.66	79161	4/11/2025	Smyth County Free Clinic	06357
						CHECK	TOTAL	4,166.66				
0000000	002315	THE LINCOLN THEATRE INC.	APR25	4/07/2025	4001-056000-6014-	-		2,000.00	79177	4/11/2025	Lincoln Theatre	06357
						CHECK	TOTAL	2,000.00				
0000000	009004	APPALACHIAN MUSIC HERITAG	APR25	4/07/2025	4001-056000-6015-	-		2,083.33	79105	4/11/2025	App Mus Her. Song of Mtn	06357
						CHECK	TOTAL	2,083.33				
0000000	008755	MARION DOWNTOWN REVITALIZ	APR25	4/07/2025	4001-056000-6017-	-		833.33	79140	4/11/2025	Marion Downtown Revital.	06357
						CHECK	TOTAL	833.33				
0000000	008456	WAYNE C HENDERSON SCHOOL	APR25	4/07/2025	4001-056000-6026-	-		833.33	79201	4/11/2025	Wayne C. Henderson School	06357
						CHECK	TOTAL	833.33				
0000000	007100	SMYTH CO HISTORICAL SOCIE	APR25	4/07/2025	4001-056000-6046-	-		833.33	79163	4/11/2025	Smy Co Hist. Mus. Soc.	06357
						CHECK	TOTAL	833.33				
0000000	008612	SMYTH ANIMAL RESCUE & RES	APR25	4/07/2025	4001-056000-6052-	-		33,333.33	79160	4/11/2025	Smyth Animal Rescue	06357
						CHECK	TOTAL	33,333.33				
0000000	008415	BLUE RIDGE DISCOVERY CENT	APR25	4/07/2025	4001-056000-6055-	-		1,250.00	79114	4/11/2025	Blue Ridge Disc. Center	06357
						CHECK	TOTAL	1,250.00				
						MAJOR ACCT. TOTAL		65,475.55				

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0000000	000811	WYTHEVILLE COMMUNITY COLL	APR25	4/07/2025	4001-064010-5604-	- CHECK TOTAL	1,772.25 1,772.25	79203	4/11/2025	Wythe. Comm. College	06357
0000000	000514	VA HIGHLANDS COMMUNITY CO	APR25	4/07/2025	4001-064010-5605-	- CHECK TOTAL	4,144.33 4,144.33	79192	4/11/2025	VA High. Comm. College	06357
					MAJOR ACCT. TOTAL		5,916.58				

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0000000	009156	REGIONS BANK CORP TRUST	BI# 8349 APR25	3/05/2025	4001-070400-0001-	-				
					CHECK TOTAL	242,800.00	79244	4/17/2025	CH Reno. - Debt Pay.	06361
					MAJOR ACCT. TOTAL	242,800.00				

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0000000	009422	CUNNINGHAM, GRAYSON	RECDEPT 4/1/25	4/01/2025	4001-071100-1003-	- CHECK TOTAL	125.00 125.00	79065	4/04/2025	Part-Time Salaries	06348
0000000	009421	HARRIS, ELIZABETH	RECDEPT 4/1/25	4/01/2025	4001-071100-1003-	- CHECK TOTAL	500.00 500.00	79069	4/04/2025	Part-Time Salaries	06348
0000000	009432	LENCINAS, MAURICIO	RECDEPT 4/1/25	4/01/2025	4001-071100-1003-	- CHECK TOTAL	450.00 450.00	79072	4/04/2025	Part-Time Salaries	06348
0000000	009420	LYNCH, PAYTON	RECDEPT 4/1/25	4/01/2025	4001-071100-1003-	- CHECK TOTAL	500.00 500.00	79074	4/04/2025	Part-Time Salaries	06348
0000000	009423	WASSUM, MATTHEW	RECDEPT 4/1/25	4/01/2025	4001-071100-1003-	- CHECK TOTAL	400.00 400.00	79092	4/04/2025	Part-Time Salaries	06348
0000000	009305	DULA, CHRISTIAN	RECDEPT 10/10/24	10/11/2024	4001-071100-1003-	- CHECK TOTAL	150.00 150.00	79126	4/11/2025	Part-Time Salaries	06354
0000000	009442	COPELAND, DYLAN	RECDEPT 4/16/25	4/16/2025	4001-071100-1003-	- CHECK TOTAL	112.50 112.50	79286	4/25/2025	Part-Time Salaries	06365
0000000	009422	CUNNINGHAM, GRAYSON	RECDEPT 4/16/25	4/16/2025	4001-071100-1003-	- CHECK TOTAL	62.50 62.50	79288	4/25/2025	Part-Time Salaries	06365
0000000	009421	HARRIS, ELIZABETH	RECDEPT 4/16/25	4/16/2025	4001-071100-1003-	- CHECK TOTAL	450.00 450.00	79300	4/25/2025	Part-Time Salaries	06365
0000000	009432	LENCINAS, MAURICIO	RECDEPT 4/16/25	4/16/2025	4001-071100-1003-	- CHECK TOTAL	400.00 400.00	79309	4/25/2025	Part-Time Salaries	06365
0000000	009420	LYNCH, PAYTON	RECDEPT 4/16/25	4/16/2025	4001-071100-1003-	- CHECK TOTAL	400.00 400.00	79313	4/25/2025	Part-Time Salaries	06365
0000000	008560	BLEVINS HARDWARE LLC	414082	3/14/2025	4001-071100-8888-	-	3.59	79112	4/11/2025	Equipment and Supplies	06354
0000000	008560	BLEVINS HARDWARE LLC	414480	3/18/2025	4001-071100-8888-	-	85.50	79112	4/11/2025	Equipment and Supplies	06354
						CHECK TOTAL	89.09				
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4001-071100-8888-	- CHECK TOTAL	216.30 216.30	79258	4/17/2025	Equipment and Supplies	06361
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1069741	4/17/2025	4001-071100-8888-	- CHECK TOTAL	49.95 49.95	79314	4/25/2025	Equipment and Supplies	06365
MAJOR ACCT. TOTAL							3,905.34				

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0000000	008475	AMAZON CAPITAL SERVICES I	1WK9-JTF7-VNY3	3/26/2025	4001-072000-8888-	32.77	79057	4/04/2025	Edu. Mat./Supp.	06348
					- CHECK TOTAL	32.77				
					MAJOR ACCT. TOTAL	32.77				

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0000000	008035	VERTICAL SOLUTIONS INC.	8574	3/28/2025	4001-073010-5407-	- CHECK TOTAL	100.00 100.00	79195	4/11/2025	Repairs & Maintenance	06354
0000000	007997	SMYTH CO PUBLIC LIBRARY	APR25	4/07/2025	4001-073010-7302-	- CHECK TOTAL	65,833.33 65,833.33	79165	4/11/2025	Smyth County Library	06357
					MAJOR ACCT. TOTAL		65,933.33				

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0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-3007-	-	177.95	79197	4/11/2025	Advertising	06354
0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-5503-	-	201.67	79197	4/11/2025	Travel (Sub. & Lodg.)	06354
0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-5503-	-	17.00	79197	4/11/2025	Travel (Sub. & Lodg.)	06354
0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-5503-	-	18.00	79197	4/11/2025	Travel (Sub. & Lodg.)	06354
0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-5503-	-	16.00	79197	4/11/2025	Travel (Sub. & Lodg.)	06354
0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-5503-	-	16.10	79197	4/11/2025	Travel (Sub. & Lodg.)	06354
0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-5504-	-	235.00	79197	4/11/2025	Travel (Conference Fees)	06354
0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-5504-	-	35.00	79197	4/11/2025	Travel (Conference Fees)	06354
					CHECK	TOTAL	716.72				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	BUS.LUNCH 2025	4/10/2025	4001-081020-5504-	-	23.00	79217	4/17/2025	Travel (Conference Fees)	06361
0000000	000739	CHAMBER-COMMERCE SMYTH CO	WOMEN'S BRKFST	4/10/2025	4001-081020-5504-	-	12.00	79217	4/17/2025	Travel (Conference Fees)	06361
					CHECK	TOTAL	35.00				
0000000	008910	VISA (7820)	VISA7820MAR2025	3/31/2025	4001-081020-5801-	-	250.00	79197	4/11/2025	Dues & Assoc. Membership	06354
					CHECK	TOTAL	250.00				
0000000	000927	HURT & PROFFITT, INC.	91348	4/08/2025	4001-081020-8888-67	-	505.00	79136	4/11/2025	Mapping Services	06354
					CHECK	TOTAL	505.00				
					MAJOR ACCT.	TOTAL	1,506.72				

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0000000	000512	AEP/APPALACHIAN POWER CO	2623899909APR25	3/26/2025	4001-081030-5101-	- CHECK TOTAL	9.88 9.88	79054	4/04/2025	Electrical Services	06352
0000000	007099	SOUTHWEST VA ALLIANCE FOR	APR25	4/07/2025	4001-081030-8888-3	- CHECK TOTAL	3,630.58 3,630.58	79169	4/11/2025	SVAM (SW VA Alliance)	06357
					MAJOR ACCT. TOTAL		3,640.46				

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0000000	000711	EVERGREEN WATER&SOIL CONS	APR25	4/07/2025	4001-082030-5604-4 -	2,500.00	79129	4/11/2025	Evergreen Soil & Wat. Con	06357
					CHECK TOTAL	2,500.00				
					MAJOR ACCT. TOTAL	2,500.00				

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0000000	009042	OPEN ARMS FAMILY SERVICES	GRP10334-1	3/31/2025	4001-083040-5701-	-		18,135.84	79076	4/04/2025	CSA - Pool Funds	06348	
						CHECK	TOTAL	18,135.84					
0000000	009221	ANDERSON, CHRIS OR KRISTA	GRP10335-1	3/26/2025	4001-083040-5701-	-		1,778.00	79268	4/25/2025	CSA - Pool Funds	06367	
0000000	009221	ANDERSON, CHRIS OR KRISTA	GRP10336-1	3/26/2025	4001-083040-5701-	-		1,778.00	79268	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	3,556.00					
0000000	008607	BRALEY & THOMPSON	GRP10337-1	3/17/2025	4001-083040-5701-	-		165.70	79277	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	165.70					
0000000	008526	BRIDGES TREATMENT CENTER	798954	4/07/2025	4001-083040-5701-	-		3,629.00	79278	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	3,629.00					
0000000	009443	BROOK HILL FARM	03-13	4/11/2025	4001-083040-5701-	-		290.00	79279	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	290.00					
0000000	009444	COLLINS, SUZANNE	GRP10412-1	4/14/2025	4001-083040-5701-	-		344.16	79283	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	344.16					
0000000	008784	CUMBERLAND HOSPITAL LLC	40001900121	3/18/2025	4001-083040-5701-	-		4,770.00	79287	4/25/2025	CSA - Pool Funds	06367	
0000000	008784	CUMBERLAND HOSPITAL LLC	40001900139	4/17/2025	4001-083040-5701-	-		5,565.00	79287	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	10,335.00					
0000000	000878	DEPAUL COMMUNITY RESOURCE	TFC4199-IN	4/11/2025	4001-083040-5701-	-		5,115.00	79290	4/25/2025	CSA - Pool Funds	06367	
0000000	000878	DEPAUL COMMUNITY RESOURCE	TFC4200-IN	4/11/2025	4001-083040-5701-	-		5,115.00	79290	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	10,230.00					
0000000	009445	EMPTY ARMS OUTREACH MINIS	GRP10344-1	4/07/2025	4001-083040-5701-	-		12,245.00	79291	4/25/2025	CSA - Pool Funds	06367	
0000000	009445	EMPTY ARMS OUTREACH MINIS	GRP10345-1	4/07/2025	4001-083040-5701-	-		1,298.00	79291	4/25/2025	CSA - Pool Funds	06367	
0000000	009445	EMPTY ARMS OUTREACH MINIS	GRP10409-1	4/07/2025	4001-083040-5701-	-		1,263.00	79291	4/25/2025	CSA - Pool Funds	06367	
0000000	009445	EMPTY ARMS OUTREACH MINIS	GRP10410-1	4/07/2025	4001-083040-5701-	-		1,263.00	79291	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	16,069.00					
0000000	008872	EVANS-FULTON ASSESSMENT &	47	3/28/2025	4001-083040-5701-	-		850.00	79292	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	850.00					
0000000	009366	EVANS, BEN OR JAMIE	GRP10347-1	4/04/2025	4001-083040-5701-	-		1,082.00	79293	4/25/2025	CSA - Pool Funds	06367	
0000000	009366	EVANS, BEN OR JAMIE	GRP10348-1	4/01/2025	4001-083040-5701-	-		563.00	79293	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	1,645.00					
0000000	007718	GRAFTON SCHOOL, INC	GRP10389-1	3/18/2025	4001-083040-5701-	-		6,326.55	79295	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	6,326.55					
0000000	009446	HALL, MIRANDA	GRP10350-1	4/14/2025	4001-083040-5701-	-		145.58	79299	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	145.58					
0000000	004256	HARVEST FREEWILL BAPTIST	GRP10351-1	4/11/2025	4001-083040-5701-	-		8,525.00	79301	4/25/2025	CSA - Pool Funds	06367	
0000000	004256	HARVEST FREEWILL BAPTIST	GRP10352-1	4/11/2025	4001-083040-5701-	-		10,850.00	79301	4/25/2025	CSA - Pool Funds	06367	
0000000	004256	HARVEST FREEWILL BAPTIST	GRP10353-1	3/18/2025	4001-083040-5701-	-		209.80	79301	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	19,584.80					

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0000000	004080	HOLSTON UN METHODIST HOME	0325-17	4/10/2025	4001-083040-5701-	-		1,892.90	79303	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	1,892.90					
0000000	009046	IMPACT LIVING SERVICES	13440-032501	4/14/2025	4001-083040-5701-	-		9,888.00	79305	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	9,888.00					
0000000	004047	INTERCEPT YOUTH SERVICES	125628-012501	4/14/2025	4001-083040-5701-	-		14,127.00	79306	4/25/2025	CSA - Pool Funds	06367	
0000000	004047	INTERCEPT YOUTH SERVICES	126123-032501	4/09/2025	4001-083040-5701-	-		18,284.00	79306	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	32,411.00					
0000000	008994	JACKSON-FIELD BEHAVIORAL	I-519173	4/09/2025	4001-083040-5701-	-		3,486.00	79307	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	3,486.00					
0000000	009447	LIDDLE TYKES CHILD DEV CE	GRP10359-1	4/08/2025	4001-083040-5701-	-		1,150.00	79310	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	1,150.00					
0000000	005813	LIFELINE SERVICES INC	GRP10360-1	4/17/2025	4001-083040-5701-	-		2,428.62	79311	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	2,428.62					
0000000	000982	LUTHERAN FAMILY SERVICES	0061440-IN	4/02/2025	4001-083040-5701-	-		5,646.72	79312	4/25/2025	CSA - Pool Funds	06367	
0000000	000982	LUTHERAN FAMILY SERVICES	0061441-IN	4/03/2025	4001-083040-5701-	-		5,646.72	79312	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	11,293.44					
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-1	4/09/2025	4001-083040-5701-	-		212.50	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-10	4/09/2025	4001-083040-5701-	-		467.50	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-11	4/09/2025	4001-083040-5701-	-		148.75	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-12	4/09/2025	4001-083040-5701-	-		170.00	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-13	4/09/2025	4001-083040-5701-	-		935.00	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-14	4/09/2025	4001-083040-5701-	-		382.50	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-15	4/09/2025	4001-083040-5701-	-		191.25	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-16	4/09/2025	4001-083040-5701-	-		765.00	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-2	4/09/2025	4001-083040-5701-	-		170.00	79317	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-3	4/09/2025	4001-083040-5701-	-		935.00	79317	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	4,377.50					
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-4	4/09/2025	4001-083040-5701-	-		977.50	79318	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-5	4/09/2025	4001-083040-5701-	-		446.25	79318	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-6	4/09/2025	4001-083040-5701-	-		850.00	79318	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-7	4/09/2025	4001-083040-5701-	-		658.75	79318	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-8	4/09/2025	4001-083040-5701-	-		1,253.75	79318	4/25/2025	CSA - Pool Funds	06367	
0000000	001218	MT ROGERS COMMUNITY SERVI	142340-9	4/09/2025	4001-083040-5701-	-		1,423.75	79318	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	5,610.00					
0000000	008995	NEWPORT NEWS BH CENTER	40027460167	4/02/2025	4001-083040-5701-	-		3,768.03	79320	4/25/2025	CSA - Pool Funds	06367	
0000000	008995	NEWPORT NEWS BH CENTER	40027460175	4/11/2025	4001-083040-5701-	-		179.43	79320	4/25/2025	CSA - Pool Funds	06367	
						CHECK	TOTAL	3,947.46					
0000000	008796	OCCUPATIONAL ENTERPRISES	AHTWCMAR25	4/09/2025	4001-083040-5701-	-		575.00	79321	4/25/2025	CSA - Pool Funds	06367	
0000000	008796	OCCUPATIONAL ENTERPRISES	EVTWCMAR25	4/09/2025	4001-083040-5701-	-		850.00	79321	4/25/2025	CSA - Pool Funds	06367	
0000000	008796	OCCUPATIONAL ENTERPRISES	GHTWCMAR25	4/09/2025	4001-083040-5701-	-		850.00	79321	4/25/2025	CSA - Pool Funds	06367	
0000000	008796	OCCUPATIONAL ENTERPRISES	JCTWCMAR25	4/11/2025	4001-083040-5701-	-		1,200.00	79321	4/25/2025	CSA - Pool Funds	06367	

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0000000	008796	OCCUPATIONAL ENTERPRISES	KDTWCMAR25	4/09/2025	4001-083040-5701-	-	850.00	79321	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	4,325.00				
0000000	008295	OLA HOME FOR BOYS	GRP10386-1	4/10/2025	4001-083040-5701-	-	250.00	79322	4/25/2025	CSA - Pool Funds	06367
0000000	008295	OLA HOME FOR BOYS	GRP10387-1	4/09/2025	4001-083040-5701-	-	8,649.00	79322	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	8,899.00				
0000000	009042	OPEN ARMS FAMILY SERVICES	GRP10388-1	3/31/2025	4001-083040-5701-	-	18,135.84	79323	4/25/2025	CSA - Pool Funds	06367
0000000	009042	OPEN ARMS FAMILY SERVICES	GRP10390-1	4/01/2025	4001-083040-5701-	-	23,807.18	79323	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	41,943.02				
0000000	009369	OPTIMUM YOUTH SERVICES	GRP10391-1	4/11/2025	4001-083040-5701-	-	9,145.00	79324	4/25/2025	CSA - Pool Funds	06367
0000000	009369	OPTIMUM YOUTH SERVICES	GRP10392-1	4/17/2025	4001-083040-5701-	-	9,145.00	79324	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	18,290.00				
0000000	006044	POPLAR SPRINGS HOSPITAL	2067085-2	4/01/2025	4001-083040-5701-	-	3,300.00	79331	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	3,300.00				
0000000	000909	PRESBYTERIAN CHILDREN HOM	2025-03-RH	4/07/2025	4001-083040-5701-	-	1,720.00	79332	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	1,720.00				
0000000	003014	SMYTH CO DSS (MASTERCARD)	GRP10395-1	4/11/2025	4001-083040-5701-	-	100.00	79338	4/25/2025	CSA - Pool Funds	06367
0000000	003014	SMYTH CO DSS (MASTERCARD)	GRP10396-1	4/14/2025	4001-083040-5701-	-	194.51	79338	4/25/2025	CSA - Pool Funds	06367
0000000	003014	SMYTH CO DSS (MASTERCARD)	GRP10398-1	4/14/2025	4001-083040-5701-	-	90.84	79338	4/25/2025	CSA - Pool Funds	06367
0000000	003014	SMYTH CO DSS (MASTERCARD)	32661	4/11/2025	4001-083040-5701-	-	157.53	79338	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	542.88				
0000000	009335	STORMS COUNSELING SERVICE	GRP10399-1	4/21/2025	4001-083040-5701-	-	1,984.00	79341	4/25/2025	CSA - Pool Funds	06367
0000000	009335	STORMS COUNSELING SERVICE	GRP10400-1	4/07/2025	4001-083040-5701-	-	1,792.00	79341	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	3,776.00				
0000000	009034	STRATEGIC THERAPY ASSOCIA	3353	4/14/2025	4001-083040-5701-	-	65.00	79342	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	65.00				
0000000	009370	YOUTH CONNECT OF VA	2025-0416	4/07/2025	4001-083040-5701-	-	6,497.00	79355	4/25/2025	CSA - Pool Funds	06367
0000000	009370	YOUTH CONNECT OF VA	2025-0418	4/07/2025	4001-083040-5701-	-	5,506.00	79355	4/25/2025	CSA - Pool Funds	06367
0000000	009370	YOUTH CONNECT OF VA	2025-0419	4/07/2025	4001-083040-5701-	-	7,169.00	79355	4/25/2025	CSA - Pool Funds	06367
0000000	009370	YOUTH CONNECT OF VA	2025-0435	4/07/2025	4001-083040-5701-	-	5,825.00	79355	4/25/2025	CSA - Pool Funds	06367
0000000	009370	YOUTH CONNECT OF VA	2025-0454	4/15/2025	4001-083040-5701-	-	420.32	79355	4/25/2025	CSA - Pool Funds	06367
0000000	009370	YOUTH CONNECT OF VA	2025-0455	4/15/2025	4001-083040-5701-	-	243.69	79355	4/25/2025	CSA - Pool Funds	06367
0000000	009370	YOUTH CONNECT OF VA	2025-0456	4/15/2025	4001-083040-5701-	-	300.41	79355	4/25/2025	CSA - Pool Funds	06367
						CHECK TOTAL	25,961.42				
MAJOR ACCT. TOTAL							276,613.87				

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0000000	000668	BANK OF MARION	92097511 APR25	4/07/2025	4004-012010-5505-	- CHECK TOTAL	5,446.00 5,446.00	2269	4/11/2025	WCC Building Debt Service	06356
0000000	000512	AEP/APPALACHIAN POWER CO	2678558525APR25	3/21/2025	4004-012010-5509-	- CHECK TOTAL	757.98 757.98	2270	4/17/2025	WellsFargo Maintenance	06363
0000000	002295	TOWN OF MARION, TREASURER	2130 APR2025	3/28/2025	4004-012010-5509-	- CHECK TOTAL	99.17 99.17	2272	4/17/2025	WellsFargo Maintenance	06363
0000000	000512	AEP/APPALACHIAN POWER CO	2610580413APR25	3/19/2025	4004-012010-5510-	-	64.01	2268	4/04/2025	Fmr. Atkins Sch Brd. Bldg	06350
0000000	000512	AEP/APPALACHIAN POWER CO	2920580418APR25	3/19/2025	4004-012010-5510-	- CHECK TOTAL	121.11 185.12	2268	4/04/2025	Fmr. Atkins Sch Brd. Bldg	06350
0000000	008425	ATMOS ENERGY	3064018727APR25	3/26/2025	4004-012010-5510-	- CHECK TOTAL	76.56 76.56	2271	4/17/2025	Fmr. Atkins Sch Brd. Bldg	06363
0000000	002295	TOWN OF MARION, TREASURER	2339 APR2025	3/28/2025	4004-012010-5510-	- CHECK TOTAL	95.04 95.04	2272	4/17/2025	Fmr. Atkins Sch Brd. Bldg	06363
MAJOR ACCT. TOTAL							6,659.87				

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0000000	009383	E&L DIAMOND ELECTRIC	2006730	3/27/2025	4305-010001-0001-	-	9,895.00	79127	4/11/2025	Dispatch/Mag Relocation	06354
0000000	009383	E&L DIAMOND ELECTRIC	2006730	3/27/2025	4305-010001-0002-	-	9,465.00	79127	4/11/2025	Sheriff Relocation	06354
					CHECK	TOTAL	19,360.00				
0000000	009440	KEGLEY ELECTRIC	18115	4/15/2025	4305-010001-0002-	-	273,303.50	79233	4/17/2025	Sheriff Relocation	06361
					CHECK	TOTAL	273,303.50				
0000000	002421	CDW GOVERNMENT INC	AD6DR3I	4/08/2025	4305-010001-0002-	-	88.35	79281	4/25/2025	Sheriff Relocation	06365
0000000	002421	CDW GOVERNMENT INC	AD61H9R	4/14/2025	4305-010001-0002-	-	4,556.07	79281	4/25/2025	Sheriff Relocation	06365
					CHECK	TOTAL	4,644.42				
0000000	008916	CONVERGENCE VOICE NETWORK	2025270	4/16/2025	4305-010001-0002-	-	771.00	79284	4/25/2025	Sheriff Relocation	06365
					CHECK	TOTAL	771.00				
0000000	009383	E&L DIAMOND ELECTRIC	2006730	3/27/2025	4305-010001-0003-	-	8,935.00	79127	4/11/2025	Building Study Fund	06354
0000000	009383	E&L DIAMOND ELECTRIC	2006730	3/27/2025	4305-010001-0003-	-	8,245.00	79127	4/11/2025	Building Study Fund	06354
					CHECK	TOTAL	17,180.00				
					MAJOR ACCT.	TOTAL	315,258.92				

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0000000	004109	VA UTILITY PROTECTON SERV	03250440	3/31/2025	4501-085010-3004-	-		66.70	79089	4/04/2025	Miss Utility	06348	
						CHECK	TOTAL	66.70					
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651508425143	3/25/2025	4501-085010-3005-	-		20.13	79051	4/04/2025	Vehicle Maintenance	06348	
						CHECK	TOTAL	20.13					
0000000	008339	ADVANCE AUTO PARTS/AAP FI	2440500639517	1/06/2025	4501-085010-3005-	-		48.93	79096	4/11/2025	Vehicle Maintenance	06354	
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651503839079	2/07/2025	4501-085010-3005-	-		6.79	79096	4/11/2025	Vehicle Maintenance	06354	
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651504369450	2/12/2025	4501-085010-3005-	-		19.48	79096	4/11/2025	Vehicle Maintenance	06354	
						CHECK	TOTAL	75.20					
0000000	007769	TODD'S FUEL OIL SERVICE I	45467	3/28/2025	4501-085010-3006-	-		723.72	79085	4/04/2025	Fuel Cost	06348	
						CHECK	TOTAL	723.72					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1065094	4/02/2025	4501-085010-3006-	-		28.15	79139	4/11/2025	Fuel Cost	06354	
						CHECK	TOTAL	28.15					
0000000	007769	TODD'S FUEL OIL SERVICE I	45550	4/07/2025	4501-085010-3006-	-		859.28	79181	4/11/2025	Fuel Cost	06354	
						CHECK	TOTAL	859.28					
0000000	007769	TODD'S FUEL OIL SERVICE I	45618	4/15/2025	4501-085010-3006-	-		887.62	79252	4/17/2025	Fuel Cost	06361	
						CHECK	TOTAL	887.62					
0000000	009415	LOUREIRO, ANTONIO	REFUND MAR2025	3/28/2025	4501-085010-5033-	-		25.30	79073	4/04/2025	Refunds	06348	
						CHECK	TOTAL	25.30					
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101APR25	3/26/2025	4501-085010-5101-	-		127.63	79052	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2028942007APR25	3/24/2025	4501-085010-5101-	-		55.08	79052	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2033000502APR25	3/24/2025	4501-085010-5101-	-		104.20	79052	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306APR25	3/26/2025	4501-085010-5101-	-		14.51	79052	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201APR25	3/27/2025	4501-085010-5101-	-		38.80	79052	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2138279001APR25	3/24/2025	4501-085010-5101-	-		20.27	79052	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2175795505APR25	3/24/2025	4501-085010-5101-	-		36.82	79052	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2185726706APR25	3/24/2025	4501-085010-5101-	-		24.24	79052	4/04/2025	Electricity	06352	
						CHECK	TOTAL	421.55					
0000000	000512	AEP/APPALACHIAN POWER CO	2262248806APR25	3/25/2025	4501-085010-5101-	-		9.88	79053	4/04/2025	Electricity	06348	
0000000	000512	AEP/APPALACHIAN POWER CO	2466934904APR25	3/26/2025	4501-085010-5101-	-		42.59	79053	4/04/2025	Electricity	06348	
0000000	000512	AEP/APPALACHIAN POWER CO	2262281500APR25	3/21/2025	4501-085010-5101-	-		10.44	79053	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2262568500APR25	3/21/2025	4501-085010-5101-	-		24.24	79053	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2381148804APR25	3/25/2025	4501-085010-5101-	-		155.40	79053	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2404920106APR25	3/25/2025	4501-085010-5101-	-		750.81	79053	4/04/2025	Electricity	06352	
						CHECK	TOTAL	993.36					
0000000	000512	AEP/APPALACHIAN POWER CO	2578448801APR25	3/25/2025	4501-085010-5101-	-		31.35	79054	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2656222805APR25	3/25/2025	4501-085010-5101-	-		1,075.99	79054	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2689058408APR25	3/24/2025	4501-085010-5101-	-		10.86	79054	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2689068100APR25	3/24/2025	4501-085010-5101-	-		10.57	79054	4/04/2025	Electricity	06352	
0000000	000512	AEP/APPALACHIAN POWER CO	2694465804APR25	3/24/2025	4501-085010-5101-	-		18.45	79054	4/04/2025	Electricity	06352	
						CHECK	TOTAL	1,147.22					

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0000000	000512	AEP/APPALACHIAN	POWER CO	2776934909APR25	3/26/2025	4501-085010-5101-	-	24.24	79055	4/04/2025		Electricity	06348
0000000	000512	AEP/APPALACHIAN	POWER CO	2857085803APR25	3/24/2025	4501-085010-5101-	-	42.22	79055	4/04/2025		Electricity	06348
0000000	000512	AEP/APPALACHIAN	POWER CO	2725660704APR25	3/24/2025	4501-085010-5101-	-	24.24	79055	4/04/2025		Electricity	06352
0000000	000512	AEP/APPALACHIAN	POWER CO	2792962306APR25	3/27/2025	4501-085010-5101-	-	14.93	79055	4/04/2025		Electricity	06352
0000000	000512	AEP/APPALACHIAN	POWER CO	2795281704APR25	3/24/2025	4501-085010-5101-	-	10.72	79055	4/04/2025		Electricity	06352
0000000	000512	AEP/APPALACHIAN	POWER CO	2848365306APR25	3/24/2025	4501-085010-5101-	-	10.44	79055	4/04/2025		Electricity	06352
						CHECK	TOTAL	126.79					
0000000	000512	AEP/APPALACHIAN	POWER CO	2948244906APR25	3/26/2025	4501-085010-5101-	-	286.96	79056	4/04/2025		Electricity	06348
0000000	000512	AEP/APPALACHIAN	POWER CO	2966222800APR25	3/25/2025	4501-085010-5101-	-	16.54	79056	4/04/2025		Electricity	06348
0000000	000512	AEP/APPALACHIAN	POWER CO	2872344904APR25	3/26/2025	4501-085010-5101-	-	12.25	79056	4/04/2025		Electricity	06352
0000000	000512	AEP/APPALACHIAN	POWER CO	2894642004APR25	3/25/2025	4501-085010-5101-	-	23.22	79056	4/04/2025		Electricity	06352
0000000	000512	AEP/APPALACHIAN	POWER CO	2917111201APR25	3/26/2025	4501-085010-5101-	-	9.88	79056	4/04/2025		Electricity	06352
0000000	000512	AEP/APPALACHIAN	POWER CO	2919595401APR25	3/26/2025	4501-085010-5101-	-	44.68	79056	4/04/2025		Electricity	06352
0000000	000512	AEP/APPALACHIAN	POWER CO	2925763506APR25	3/24/2025	4501-085010-5101-	-	10.01	79056	4/04/2025		Electricity	06352
0000000	000512	AEP/APPALACHIAN	POWER CO	2966764603APR25	3/21/2025	4501-085010-5101-	-	11.56	79056	4/04/2025		Electricity	06352
						CHECK	TOTAL	415.10					
0000000	000512	AEP/APPALACHIAN	POWER CO	2250590409APR25	4/11/2025	4501-085010-5101-	-	10.99	79209	4/17/2025		Electricity	06361
						CHECK	TOTAL	10.99					
0000000	000512	AEP/APPALACHIAN	POWER CO	2007538909APR25	4/15/2025	4501-085010-5101-	-	10.72	79264	4/25/2025		Electricity	06366
0000000	000512	AEP/APPALACHIAN	POWER CO	2018186102APR25	4/15/2025	4501-085010-5101-	-	9.88	79264	4/25/2025		Electricity	06366
0000000	000512	AEP/APPALACHIAN	POWER CO	2082014008APR25	4/15/2025	4501-085010-5101-	-	22.85	79264	4/25/2025		Electricity	06366
0000000	000512	AEP/APPALACHIAN	POWER CO	2249386109APR25	4/15/2025	4501-085010-5101-	-	700.03	79264	4/25/2025		Electricity	06366
0000000	000512	AEP/APPALACHIAN	POWER CO	2321386100APR25	4/15/2025	4501-085010-5101-	-	45.25	79264	4/25/2025		Electricity	06366
0000000	000512	AEP/APPALACHIAN	POWER CO	2394141408APR25	4/16/2025	4501-085010-5101-	-	9.88	79264	4/25/2025		Electricity	06366
						CHECK	TOTAL	798.61					
0000000	000512	AEP/APPALACHIAN	POWER CO	2522934203APR25	4/16/2025	4501-085010-5101-	-	61.54	79265	4/25/2025		Electricity	06366
0000000	000512	AEP/APPALACHIAN	POWER CO	2584186106APR25	4/15/2025	4501-085010-5101-	-	182.95	79265	4/25/2025		Electricity	06366
0000000	000512	AEP/APPALACHIAN	POWER CO	2894186101APR25	4/15/2025	4501-085010-5101-	-	22.85	79265	4/25/2025		Electricity	06366
0000000	000512	AEP/APPALACHIAN	POWER CO	2960186100APR25	4/15/2025	4501-085010-5101-	-	22.85	79265	4/25/2025		Electricity	06366
						CHECK	TOTAL	290.19					
0000000	008801	BRIGHTSPEED		460000059962	3/24/2025	4501-085010-5203-	-	1,300.18	79115	4/11/2025		Telephone	06354
						CHECK	TOTAL	1,300.18					
0000000	000503	TRI-CITY BUSINESS MACHINE		AR43027	4/16/2025	4501-085010-5401-	-	551.53	79349	4/25/2025		Office Supplies	06365
						CHECK	TOTAL	551.53					
0000000	002043	BERRY HOME CENTERS INC		177694	3/24/2025	4501-085010-5405-	-	9.99	79062	4/04/2025		Maintenance Supplies	06348
0000000	002043	BERRY HOME CENTERS INC		178074	3/26/2025	4501-085010-5405-	-	13.98	79062	4/04/2025		Maintenance Supplies	06348
						CHECK	TOTAL	23.97					
0000000	009266	FERGUSON WATERWORKS #7575		0108643	3/19/2025	4501-085010-5405-	-	318.38	79067	4/04/2025		Maintenance Supplies	06348
						CHECK	TOTAL	318.38					
0000000	000856	SMYTH FARM BUREAU		3/25/25 WS	3/25/2025	4501-085010-5405-	-	16.89	79081	4/04/2025		Maintenance Supplies	06348
						CHECK	TOTAL	16.89					

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0000000	009266	FERGUSON WATERWORKS #7575	0108119	3/20/2025	4501-085010-5405-	-	3,101.73	79131	4/11/2025	Maintenance Supplies	06354
0000000	009266	FERGUSON WATERWORKS #7575	0108642	3/20/2025	4501-085010-5405-	-	2,809.51	79131	4/11/2025	Maintenance Supplies	06354
						CHECK TOTAL	5,911.24				
0000000	000568	THWEATTS PLUMBING & ELECT	8271	3/24/2025	4501-085010-5405-	-	98.98	79180	4/11/2025	Maintenance Supplies	06354
						CHECK TOTAL	98.98				
0000000	008560	BLEVINS HARDWARE LLC	413936	3/14/2025	4501-085010-5405-	-	11.99	79213	4/17/2025	Maintenance Supplies	06361
0000000	008560	BLEVINS HARDWARE LLC	414675	3/19/2025	4501-085010-5405-	-	58.97	79213	4/17/2025	Maintenance Supplies	06361
0000000	008560	BLEVINS HARDWARE LLC	414888	3/20/2025	4501-085010-5405-	-	42.98	79213	4/17/2025	Maintenance Supplies	06361
						CHECK TOTAL	113.94				
0000000	000568	THWEATTS PLUMBING & ELECT	8284	4/08/2025	4501-085010-5405-	-	37.96	79251	4/17/2025	Maintenance Supplies	06361
						CHECK TOTAL	37.96				
0000000	000582	ARMY NAVY STORE	55937	4/15/2025	4501-085010-5405-	-	154.99	79269	4/25/2025	Maintenance Supplies	06365
						CHECK TOTAL	154.99				
0000000	008754	WATER WORKS METROLOGY	3024546	4/03/2025	4501-085010-5413-	-	3,551.13	79200	4/11/2025	Replacement meters & old	06354
						CHECK TOTAL	3,551.13				
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4501-085010-5420-	-	160.52	79258	4/17/2025	Lights & Safety Equipment	06361
						CHECK TOTAL	160.52				
0000000	008281	BLUE RIDGE ANALYTICAL LLC	12182	3/31/2025	4501-085010-5422-	-	650.00	79063	4/04/2025	Water Testing (coliform)	06348
						CHECK TOTAL	650.00				
0000000	000663	SMYTH CO WATER & SEWER DE	8314 APR2025	3/28/2025	4501-085010-5424-	-	100.00	2016	4/04/2025	A/R Deposit Refund	06349
0000000	000663	SMYTH CO WATER & SEWER DE	8496 APR2025	3/28/2025	4501-085010-5424-	-	100.00	2016	4/04/2025	A/R Deposit Refund	06349
0000000	000663	SMYTH CO WATER & SEWER DE	8549 APR2025	3/28/2025	4501-085010-5424-	-	100.00	2016	4/04/2025	A/R Deposit Refund	06349
						CHECK TOTAL	300.00				
0000000	009439	GRAY, DARIA	REFUND APR2025	4/07/2025	4501-085010-5424-	-	65.93	2017	4/11/2025	A/R Deposit Refund	06355
						CHECK TOTAL	65.93				
0000000	000663	SMYTH CO WATER & SEWER DE	8497 APR2025	4/07/2025	4501-085010-5424-	-	34.07	2018	4/11/2025	A/R Deposit Refund	06355
						CHECK TOTAL	34.07				
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4501-085010-8788-	-	100.00	79258	4/17/2025	Travel (Sub. & Lodg.)	06361
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4501-085010-8788-	-	135.00	79258	4/17/2025	Travel (Sub. & Lodg.)	06361
0000000	008836	VISA (1939)	VISA1939MAR2025	3/31/2025	4501-085010-8788-	-	126.00	79258	4/17/2025	Travel (Sub. & Lodg.)	06361
						CHECK TOTAL	361.00				
0000000	008406	AMERICAN SOLUTIONS FOR BU	INV08057061	4/02/2025	4501-085010-9004-	-	2,996.43	79103	4/11/2025	Processing of Bills	06354
						CHECK TOTAL	2,996.43				
MAJOR ACCT. TOTAL							23,537.05				

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0000000	002295	TOWN OF MARION, TREASURER	3000015 APR2025	3/28/2025	4501-085020-0102-	-			5,580.85	79185	4/11/2025	Atkins	06354	
					CHECK	5,580.85								
					TOTAL									
0000000	002295	TOWN OF MARION, TREASURER	837 APR2025	3/28/2025	4501-085020-0102-	-			333.35	79186	4/11/2025	Atkins	06354	
					CHECK	333.35								
					TOTAL									
0000000	002295	TOWN OF MARION, TREASURER	5000012 APR2025	4/11/2025	4501-085020-0103-	-			5.00	79347	4/25/2025	Rte. 16 South (Cur. Val.)	06365	
					CHECK	5.00								
					TOTAL									
0000000	002295	TOWN OF MARION, TREASURER	4000598 APR2025	3/28/2025	4501-085020-0104-	-			19,727.80	79185	4/11/2025	HMSP/Walker's/Ebenezer	06354	
0000000	002295	TOWN OF MARION, TREASURER	4000682 APR2025	3/28/2025	4501-085020-0104-1	-			118.95	79185	4/11/2025	EHM Park Main	06354	
0000000	002295	TOWN OF MARION, TREASURER	4000683 APR2025	3/28/2025	4501-085020-0104-1	-			2,331.45	79185	4/11/2025	EHM Park Main	06354	
0000000	002295	TOWN OF MARION, TREASURER	3000607 APR2025	3/28/2025	4501-085020-0105-	-			2,623.05	79185	4/11/2025	Industrial Park-Low	06354	
0000000	002295	TOWN OF MARION, TREASURER	3000575 APR2025	3/28/2025	4501-085020-0106-	-			506.50	79185	4/11/2025	Merillat	06354	
0000000	002295	TOWN OF MARION, TREASURER	3000608 APR2025	3/28/2025	4501-085020-0107-	-			1,533.50	79185	4/11/2025	Nicks Creek	06354	
					CHECK	26,841.25								
					TOTAL									
0000000	009032	TOWN OF CHILHOWIE	1600132001APR25	3/28/2025	4501-085020-0202-	-			495.54	79182	4/11/2025	St. Clair's Creek	06354	
0000000	009032	TOWN OF CHILHOWIE	0700092001APR25	3/28/2025	4501-085020-0203-	-			71.53	79182	4/11/2025	Fox Valley Road	06354	
0000000	009032	TOWN OF CHILHOWIE	1400141001APR25	3/28/2025	4501-085020-0205-	-			3,954.83	79182	4/11/2025	Apple Valley Road Meter	06354	
0000000	009032	TOWN OF CHILHOWIE	0100170001APR25	3/28/2025	4501-085020-0206-	-			907.83	79182	4/11/2025	St. John's Crossing	06354	
					CHECK	5,429.73								
					TOTAL									
0000000	002296	TOWN OF SALTVILLE, TREASU	0900001001APR25	3/31/2025	4501-085020-0303-	-			4,263.32	79188	4/11/2025	Pleasant Heights	06354	
0000000	002296	TOWN OF SALTVILLE, TREASU	0900003001APR25	3/31/2025	4501-085020-0304-	-			1,801.65	79188	4/11/2025	Midway	06354	
					CHECK	6,064.97								
					TOTAL									
0000000	000852	THOMAS BRIDGE WATER CORP.	4/1/2025	4/01/2025	4501-085020-0501-	-			728.89	79178	4/11/2025	Thomas Bridge	06354	
					CHECK	728.89								
					TOTAL									
0000000	009032	TOWN OF CHILHOWIE	0900002501APR25	3/28/2025	4501-085020-0600-	-			5.19	79086	4/04/2025	Sewer Station Meters	06348	
					CHECK	5.19								
					TOTAL									
0000000	000852	THOMAS BRIDGE WATER CORP.	1719 APR2025	4/02/2025	4501-085020-0600-	-			32.16	79178	4/11/2025	Sewer Station Meters	06354	
0000000	000852	THOMAS BRIDGE WATER CORP.	1773 APR2025	4/02/2025	4501-085020-0600-	-			32.16	79178	4/11/2025	Sewer Station Meters	06354	
					CHECK	64.32								
					TOTAL									
MAJOR ACCT. TOTAL						45,053.55								

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000506	TOWN OF MARION, TREASURER	88	4/03/2025	4501-085030-0001-	-	79184	4/11/2025	Town of Marion	06354
					CHECK TOTAL	44,177.66 44,177.66				
0000000	000536	TOWN OF CHILHOWIE, TREASU	462	4/08/2025	4501-085030-0002-	-	79253	4/17/2025	Town of Chilhowie	06361
0000000	000536	TOWN OF CHILHOWIE, TREASU	462	4/08/2025	4501-085030-0007-	-	79253	4/17/2025	Town of Chil.(Salary)	06361
					CHECK TOTAL	8,663.20 31,477.64				
					MAJOR ACCT. TOTAL	75,655.30				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	000536	TOWN OF CHILHOWIE, TREASU	462	4/08/2025	4501-085040-0080-	-	7,457.84	79253	4/17/2025	Chilhowie Sludge Lab	06361
						CHECK TOTAL	7,457.84				
0000000	002774	VA RESOURCES AUTHORITY	255150DW	4/09/2025	4501-085040-0132-	-	3,200.19	79255	4/17/2025	Hutton Branch VRA	06361
						CHECK TOTAL	3,200.19				
0000000	000536	TOWN OF CHILHOWIE, TREASU	462	4/08/2025	4501-085040-0170-	-	1,640.70	79253	4/17/2025	Town of Chil.-WW Treat.	06361
						CHECK TOTAL	1,640.70				
						MAJOR ACCT. TOTAL	12,298.73				

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0000000	009266	FERGUSON WATERWORKS #7575	0108643	3/19/2025	4501-085060-0019-	180.80	79067	4/04/2025	Konnarock Comm Ctr Water Line	06348
					- CHECK TOTAL	180.80				
					MAJOR ACCT. TOTAL	180.80				

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0000000	009425	PROSIM ENGINEERING, LLC	2025021-02	3/31/2025	4505-012010-0001-	487.00	1019	4/04/2025	Trans. Stat. Construction	06351
					- CHECK TOTAL	487.00				
					MAJOR ACCT. TOTAL	487.00				

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0000000	001191	PETTY CASH-SMYTH CO SHERI	612074	4/09/2025	4742-010000-9004-	-							
					CHECK TOTAL	142.06	79153	4/11/2025	Equipment Purchases	06354			
						142.06							
0000000	001191	PETTY CASH-SMYTH CO SHERI	612051	3/25/2025	4744-010000-5402-	-							
0000000	001191	PETTY CASH-SMYTH CO SHERI	612053	3/26/2025	4744-010000-5402-	-							
					CHECK TOTAL	50.00	79077	4/04/2025	Forensic Supplies	06348			
						396.81	79077	4/04/2025	Forensic Supplies	06348			
						446.81							
0000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4744-010000-5402-	-							
0000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4744-010000-5402-	-							
0000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4744-010000-5402-	-							
0000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4744-010000-5402-	-							
0000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4744-010000-5402-	-							
0000000	003401	WALMART (SHERIFF)	1661586465	3/19/2025	4744-010000-5402-	-							
					CHECK TOTAL	49.88	79091	4/04/2025	Forensic Supplies	06348			
						45.63	79091	4/04/2025	Forensic Supplies	06348			
						452.57							
0000000	001191	PETTY CASH-SMYTH CO SHERI	612056	3/28/2025	4744-010000-5402-	-							
0000000	001191	PETTY CASH-SMYTH CO SHERI	612060	4/01/2025	4744-010000-5402-	-							
0000000	001191	PETTY CASH-SMYTH CO SHERI	612061	4/01/2025	4744-010000-5402-	-							
					CHECK TOTAL	45.00	79152	4/11/2025	Forensic Supplies	06354			
						156.96	79152	4/11/2025	Forensic Supplies	06354			
						439.90	79152	4/11/2025	Forensic Supplies	06354			
						641.86							
0000000	007662	VERIZON WIRELESS	9022395020	4/04/2025	4744-010000-5402-	-							
					CHECK TOTAL	150.00	79194	4/11/2025	Forensic Supplies	06354			
						150.00							
0000000	001273	BLUE RIDGE KNIVES INC	1648812-IN	4/15/2025	4744-010000-5402-	-							
					CHECK TOTAL	960.50	79275	4/25/2025	Forensic Supplies	06365			
						960.50							
0000000	001191	PETTY CASH-SMYTH CO SHERI	612081	4/14/2025	4744-010000-5402-	-							
					CHECK TOTAL	277.50	79327	4/25/2025	Forensic Supplies	06365			
						277.50							
0000000	009333	QLABS, INC	64613	3/31/2025	4749-010000-5600-	-							
					CHECK TOTAL	1,162.00	2027	4/11/2025	Drug Scr. & Test VDH/Labs	06358			
						1,162.00							
0000000	008836	VISA (1939)	1939VISAMAR2025	3/31/2025	4749-010000-5801-	-							
					CHECK TOTAL	108.00	2028	4/17/2025	Dues & Assoc. Membership	06362			
						108.00							
MAJOR ACCT. TOTAL						4,341.30							
CHECK TYPE TOTAL						1,944,801.70							
FINAL TOTAL						1,944,801.70							

COMMITTEE RECOMMENDATIONS

Meetings Held: Thursday, May 1, 2025

ORDINANCE COMMITTEE

(Mike Sturgill, Chair)

The Committee reviewed a state requirement for an ordinance allowing employee bonuses and proposed scheduling a public hearing for public input.

- **The following recommendation was made:**

Atkins District Supervisor Charles Atkins made a motion to recommend scheduling a public hearing on May 22, 2025, at 5 pm or thereafter to gain public comments to consider adopting an Ordinance to allow for County employee bonuses pursuant to Section 15.2-1508. Park District Supervisor Kris Ratliff seconded the motion, and it was unanimously approved.

WATER/SEWER COMMITTEE

(Roscoe Call, Chair)

The Committee reviewed SCADA project bids and selected Inframark as the preferred contractor due to qualifications, proximity, and cost.

- **The following recommendation was made:**

Rye Valley District Supervisor Jason Parris made a motion to approve Inframark as the contractor for the SCADA project. The motion was seconded by North Fork District Supervisor Rick Billings, and it was unanimously approved.

PUBLIC SAFETY COMMITTEE

(Courtney Widener, Chair)

The Committee discussed funding support for the Sugar Grove Fire Department, a regional CAD grant opportunity, and EMS billing rate adjustments.

- **The following recommendations were made:**

- 1) Rye Valley District Supervisor Jason Parris made a recommendation to send the Sugar Grove request for loan assistance in the amount of \$55,000 for the purchase of a 2010 tanker Fire truck with a 10-year interest free loan to the Budget Committee for approval before moving on to the full Board. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.
- 2) Rye Valley District Supervisor Jason Parris made a recommendation to authorize the County Administrator to sign and execute the Memorandum of Understanding for Regional Enhancement for Region IV PSAP on behalf of Smyth County. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.

PUBLIC SAFETY COMMITTEE - continued

- 3) Rye Valley District Supervisor Jason Parris made a recommendation to schedule a public hearing for the 2025 Medicare rates on billable EMS services with a proposed increase of 8.7%. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.

BUDGET COMMITTEE

(Charles Atkins, Chair)

The Committee addressed a new Water Purchase Agreement with the Town of Marion, a Literary Loan partnership with Smyth County Schools, fee schedule updates, and financial support for public safety.

- **The following recommendations were made:**

- 1) Royal Oak District Supervisor Courtney Widener made a motion to approve the proposed revisions and updates to the Water Purchase Agreement with the Town of Marion as presented and to authorize the County Administrator to finalize and execute said contract subject to the County Attorney's final review and concurrence. The motion was seconded by Chilhowie District Supervisor Michael Sturgill, and it was unanimously approved.
- 2) Royal Oak District Supervisor Courtney Widener made a motion to authorize proceeding forward with the Literary Loan process in partnership with the Smyth County School Board, to approve the necessary resolution and to authorize the County Administrator to finalize all necessary documents. The motion was seconded by Atkins District Supervisor Charlie Atkins, and it was approved by the Committee with Chilhowie District Supervisor Michael Sturgill abstaining.
- 3) Chilhowie District Supervisor Michael Sturgill made a motion to recommend scheduling a public hearing to gain public comments on increasing water and sewer tap fees to meet what is currently charged by the Town of Chilhowie. The motion was seconded by Atkins District Supervisor Charlie Atkins and unanimously approved.
- 4) Chilhowie District Supervisor Michael Sturgill made a motion to recommend scheduling a public hearing to gain public comments on increasing building permit fees from \$0.16 per square foot up to \$0.20 per square foot. The motion was seconded by Royal Oak District Supervisor Courtney Widener and unanimously approved.
- 5) Royal Oak District Supervisor Courtney Widener made a motion to approve Sugar Grove Fire Department's request and authorize the County Administrator to finalize the loan agreement as presented. The motion was seconded by Chilhowie District Supervisor Michael Sturgill.
- 6) Royal Oak District Supervisor Courtney Widener made a motion to authorize the Chairman of the Board and the County Administrator to sign the engagement letter with Robinson, Farmer, Cox Associates, PLLC to provide auditing services. The motion was seconded by Chilhowie District Supervisor Michael Sturgill, and it was unanimously approved.

Ordinance Committee

May 1, 2024

10am

Mike Sturgill, Chair

A meeting of the Smyth County Ordinance Committee was held at the County Office Building on Thursday, May 1, 2025, at 10:00 a.m.

Committee Members Present:

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

Staff Members:

County Administrator, Shawn Utt
Assistant County Administrator – Development, Clegg Williams
Assistant County Administrator – Operations, Lisa Richardson
Zoning Administrator, Becca Creasy

Chilhowie District Supervisor Michael Sturgill called the meeting to order at 10:00 a.m.

Mr. Utt presented a letter from the state Department of Social Services regarding an employee bonus being proposed in the upcoming state budget. The letter noted that the County is required to have an Ordinance allowing such a bonus. The committee discussed adopting an Ordinance pursuant to Section 15.2-1508 to authorize the payment of monetary bonuses to County officers and employees as the Board may approve. Mr. Utt noted that the proposed Ordinance will require a public hearing before it can be implemented. After discussion, the following motion was made:

- *Atkins District Supervisor Charles Atkins made a motion to recommend scheduling a public hearing on May 22, 2025 at 5 pm or thereafter to gain public comments to consider adopting an Ordinance to allow for County employee bonuses pursuant to Section 15.2-1508. Park District Supervisor Kris Ratliff seconded the motion and it was unanimously approved.*

With no further business to discuss, the meeting was adjourned at 10:13 a.m.



COMMONWEALTH of VIRGINIA
DEPARTMENT OF SOCIAL SERVICES
Office of the Commissioner

James Hunter Williams
Commissioner

April 23, 2025

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

Dear Shawn Utt,

I am pleased to announce a new initiative to recognize and reward Local Departments of Social Services and those employees who consistently exceed expectations in processing Medical Assistance Renewals while also maintaining high-quality standards.

The Virginia Department of Social Services is implementing a performance-based bonus structure designed to incentivize efficiency and accuracy in reducing Medical Assistance Renewals backlogs.

In order for VDSS to distribute these bonuses, each locality must have an ordinance in place authorizing such payments.

We are aware that Smyth County does not currently have this ordinance. I encourage you to take the necessary steps to amend or enact an ordinance so your locality can distribute performance-based bonuses to eligible employees and the department in accordance with state requirements.

Please note that these bonuses do not require a local funding match, so local budgets will not be impacted!

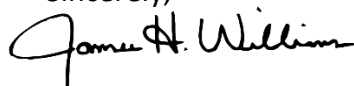
Employees and departments can be rewarded for their hard work and dedication without additional local expense. Furthermore, the Governor's proposed budget for SFY 2026 includes funding for a one-time bonus payment to eligible employees, equal to 1.5 percent of base salary, to be issued on July 1, 2025.

BUT - This bonus is contingent upon the amendment or enactment of a local ordinance authorizing these performance-based payments.

Shawn Utt
April 23, 2025
Page Two

Your local employees play a vital role in ensuring timely and accurate Medical Assistance determinations. We believe this incentive will honor their contributions, help reduce the Medical Assistance Renewal backlog, and most importantly, ensure community members receive the assistance they need promptly. We are ready to provide any guidance or support you may need as you consider this opportunity.

Thank you for your continued leadership and dedication to serving Smyth County residents. Please do not hesitate to reach out to Diana Clark, Associate Director, Division of Benefit Programs at diana.clark@dss.virginia.gov, should you require further information or assistance.

Sincerely,

James Williams

cc: Chris Austin, Director, Smyth County Department of Social Services



SMYTH COUNTY

BOARD OF SUPERVISORS

ORDINANCE 2025-__

An Ordinance of Smyth County to Allow for Bonuses to County Employees

WHEREAS, pursuant to §15.2-1508 of the Code of Virginia, 1950, as amended, the County of Smyth may provide monetary bonuses to County officers and employees upon authorization by ordinance; and,

WHEREAS, the Board of Supervisors for Smyth County, Virginia (“the Board”) wishes to authorize the payment of monetary bonuses to County officers and employees in such amounts and under such terms and conditions as the Board may hereafter approve; and,

WHEREAS, upon public hearing, duly advertised, the Board has determined to adopt an ordinance to grant authorization to the Board to grant monetary bonuses to County employees in such amounts and under such terms and conditions as the Board may hereafter approve as provided by §15.201508 of the Code of Virginia, 1950, as amended.

NOW, THEREFORE, BE IT ORDAINED, that pursuant to provisions of §15.2-1508 of the Code of Virginia, 1950, as amended.

ADOPTED this ____th day of _____ 2025.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk of the Board

Charles Atkins, Chair

Water/Sewer Committee

May 1, 2024

10:30am

Roscoe Call, Chair

A meeting of the Smyth County Water and Sewer Committee was held at the County Office Building on Thursday, May 1, 2025, at 10:30 a.m.

Committee Members Present:

Saltville District Supervisor, Roscoe Call
Rye Valley District Supervisor, Jason Parris
North Fork District Supervisor, Rick Billings

Staff Members:

County Administrator, Shawn Utt
Assistant County Administrator – Operations, Lisa Richardson
Assistant County Administrator – Development, Clegg Williams
Administrative Assistant, Becca Creasy
Water and Sewer Superintendent, Wally Blevins

Saltville District Supervisor Roscoe Call called the meeting to order at 10:30 a.m.

Clegg Williams presented information on the bids received for the SCADA project. Based on the submitted bids and interviews with potential contractors, he noted that staff is recommending proceeding with Inframark as the proposed contractor noting that the review committee felt most comfortable with their approach to the project, the costs were reasonable and the company is located in a fairly close proximity. Following additional discussion, the following motion was made:

- *Rye Valley District Supervisor Jason Parris made a motion to approve Inframark as the contractor for the SCADA project. The motion was seconded by North Fork District Supervisor Rick Billings, and it was unanimously approved.*

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

BID TABULATION SHEET

SCADA

SMYTH COUNTY

BID OPENING 03/20/25 9:00AM

CONTRACTOR	HARD COPY /FLASH DRIVE	BASE COST	TIER 1	TIER 2	TOTAL BID
Streametric Raleigh, NC 27607	N/Y	\$4,666.66	\$96,094.80	\$102,815.80	\$203,577.26
AMR Pemco Rocky Gap, VA 24366	Y/Y		\$349,921.00 \$2,2880.00 NS for 12 sites	\$291,329.00 \$2,640.00 NS for 11 sites	\$646,770.00
Inframark Johnson City, TN 37601	Y/Y	\$18,000.00	\$130,655.00	\$185,530.00	\$334,185.00
Dorsett Controls Vinton, VA 24179	Y/Y	\$40,355.00	\$165,946.00	\$178,226.00	\$206,479.27
Lord & Company Fort Mill, SC 29708	Y/Y	\$57,252.00	\$233,245.00	\$179,599.00	\$470,096.00

	<i>INFRAMARK</i>	<i>AMR PEMCO</i>	<i>DORSETT CONTROLS</i>	<i>STREAMETRIC</i>	<i>LORD & COMPANY INDUSTRIAL AUTOMATION</i>
SCORER 1	90	50	60	75	60
SCORER 2	83	60	80	52	79
SCORER 3	74	56	67	40	66
SCORER 4	90	80	85	85	80
TOTAL SCORE	337	246	292	252	285

From: [John McNeill](#)
To: [Clegg Williams](#)
Cc: [Jessica Davidson](#); [Lisa Richardson](#); [Gabriel Dempsey](#); [Kevin Heath](#)
Subject: Re: SCADA/Inframark
Date: Friday, April 25, 2025 9:12:02 AM
Attachments: [image001.png](#)
[Image.png](#)

Clegg, great question and I apologize for the confusion. The initial \$15k setup still stands as needed. There is no wriggle room there. This fee is one time, so the moment you get setup you won't have to have fees like that again. For example, for phase one, you'd have \$15k charged. For phase two, or three, or four, etc. won't incur another one time fee. I went through my notes and we actually reduced the initial monthly total to work within your budget/phase limitations. We normally don't let our clients have a fee less than \$1,500/month, but we made an exception for you. Given our close proximity to you (a little over an hour), we figured we could reduce it. With this in mind, if you decide to do less sites in phase 1, it will still cost you \$1,285. I hope this helps clarify things. Thank you!

This was sent via a mobile device. Please excuse any typos or autocorrect errors.

John McNeill | VP of Operations TN Region



Instrumentation & Controls | Industrial Cybersecurity | Data Analysis |
Remote Network Operations Center
1014 E Watauga Ave | Johnson City, TN 37601
(O) 919-661-5556 | (C) 423-271-5729

From: Clegg Williams <cwilliams@smythcounty.org>
Sent: Friday, April 25, 2025 8:09 AM
To: John McNeill <john.mcneill@inframark.com>
Cc: Jessica Davidson <jdavidson@smythcounty.org>; Lisa Richardson <lrichardson@smythcounty.org>; Gabriel Dempsey <gdempsey@smythcounty.org>; Kevin Heath <kheath@thelanegroupinc.com>
Subject: RE: SCADA/Inframark

John – Thank you for the follow up. The \$1,500/month confuses me. Your proposal indicated there would be a \$15,000 start-up fee in the first year and a \$15,420 per year fee (\$1,285/month) for the life of the contract. Please clarify.
Clegg

From: John McNeill <john.mcneill@inframark.com>
Sent: Thursday, April 24, 2025 12:17 PM
To: Jessica Davidson <jdavidson@smythcounty.org>; Lisa Richardson <lrichardson@smythcounty.org>; Gabriel Dempsey <gdempsey@smythcounty.org>; Kevin Heath <kheath@thelanegroupinc.com>; Clegg Williams <cwilliams@smythcounty.org>

Subject: Re: SCADA/Inframark

Jessica, Clegg, Gabriel, and Kevin, thank you so much for the opportunity to sit down with you and hear about Inframark's SCADA solutions. Per our conversation, this product is the most cyber secure on the market. Using MQTT technology with TLS encryption, your data transmissions will be as secure as a bank. Users will have MFA requirements for logging in and everything is stored on the Amazon Govcloud. The only open item you had for me was to tell you our lowest monthly offering. That lowest monthly offering is \$1500/month. I believe that is about the cost for the first phase of sites. I hope this helps.

Thanks again.

This was sent via a mobile device. Please excuse any typos or autocorrect errors.

John McNeill | VP of Operations TN Region

signatureImage



**Instrumentation & Controls | Industrial Cybersecurity | Data Analysis | Remote
Network Operations Center**
1014 E Watauga Ave | Johnson City, TN 37601

(O) 919-661-5556 | (C) 423-271-5729

From: Jessica Davidson <jdavidson@smythcounty.org>

Sent: Thursday, April 17, 2025 9:49:39 AM

To: John McNeill <john.mcneill@inframark.com>; Lisa Richardson <lrichardson@smythcounty.org>;
Gabriel Dempsey <gdempsey@smythcounty.org>; Kevin Heath <kheath@thelanegroupinc.com>;
Clegg Williams <cwilliams@smythcounty.org>

Subject: RE: SCADA/Inframark

No sir, our meeting on the 23rd will proceed as scheduled.

From: John McNeill <john.mcneill@inframark.com>

Sent: Thursday, April 17, 2025 9:46 AM

To: Jessica Davidson <jdavidson@smythcounty.org>; Lisa Richardson
<lrichardson@smythcounty.org>; Gabriel Dempsey <gdempsey@smythcounty.org>; Kevin Heath
<kheath@thelanegroupinc.com>; Clegg Williams <cwilliams@smythcounty.org>

Subject: Re: SCADA/Inframark

Hey Jessica. I'm sorry to hear about the frustrations in planning. What can I do to

help? Shall I assume the meeting on the 23rd is cancelled? I can help setup a Teams meeting with video where you can meet more of my team and it might make meeting easier. I can still come in the 23rd and we can have Kevin chime in remotely. Thankfully there are many options in today's workplace for meeting options. It is one of the few good things that came from COVID.

This was sent via a mobile device. Please excuse any typos or autocorrect errors.

John McNeill | Mid-Atlantic Regional Sales Manager

signatureImage



Instrumentation & Controls | Industrial Cybersecurity | Data Analysis | Remote Network Operations Center

2600 Garner Station Blvd | Raleigh, NC 27603

1014 E Watauga Ave | Johnson City, TN 37601

212 Fort Collier Rd Suite 1 | Winchester, VA 22603

(O) 919-661-5556 | (C) 423-271-5729

From: Jessica Davidson <jdavidson@smythcounty.org>

Sent: Tuesday, April 15, 2025 3:23 PM

To: Lisa Richardson <lrichardson@smythcounty.org>; Gabriel Dempsey <gdempsey@smythcounty.org>; John McNeill <john.mcneill@inframark.com>; Kevin Heath <kheath@thelanegroupinc.com>; Clegg Williams <cwilliams@smythcounty.org>

Subject: RE: SCADA/Inframark

This Message Is From an External Sender

This message came from outside your organization. Please use caution when clicking links.

Oh no!

It has been very trying to get both contractors here on the same day as Kevin.

From: Lisa Richardson <lrichardson@smythcounty.org>

Sent: Tuesday, April 15, 2025 2:57 PM

To: Jessica Davidson <jdavidson@smythcounty.org>; Gabriel Dempsey <gdempsey@smythcounty.org>; John McNeill <john.mcneill@inframark.com>; Kevin Heath <kheath@thelanegroupinc.com>; Clegg Williams <cwilliams@smythcounty.org>

Subject: RE: SCADA/Inframark

I now have a conflict between 1:00 and 2:00 pm.

-----Original Appointment-----

From: Jessica Davidson <jdavidson@smythcounty.org>

Sent: Tuesday, April 15, 2025 2:43 PM

To: Lisa Richardson; Gabriel Dempsey; John McNeill; Kevin Heath; Clegg Williams

Subject: SCADA/Inframark

When: Wednesday, April 23, 2025 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Smyth County Administration Building Board Room

Thank you all for working around various schedules.

[Back to Agenda](#)

Public Safety Committee

May 1, 2024

11:00 am

**Courtney Widener,
Chair**

A meeting of the Smyth County Public Safety Committee was held at the County Office Building on Thursday, May 1, 2025, at 11:00 a.m.

Committee Members' Present:

Royal Oak District Supervisor Courtney Widener, Chair
Rye Valley District Supervisor, Jason Parris
Chilhowie District Supervisor Michael Sturgill

Staff Members:

County Administrator, Shawn Utt
Assistant County Administrator – Operations, Lisa Richardson
Assistant County Administrator – Development, Clegg Williams
Emergency Services Coordinator, Curtis Crawford
Assistant to the Chief/Billing, Paula Clark
911 Dispatch/PSAP Manager, Gabe Johnson

Guests Present:

President, Sugar Grove Lifesaving Crew, Larry Atwood
Deputy Chief, Sugar Grove Fire Department, Julius Winebarger

Royal Oak District Supervisor, Courtney Widener called the meeting to order at 11:00 a.m.

Sugar Grove Fire Department Loan Request:

Mr. Winebarger and Mr. Atwood presented and discussed a 2010 tanker Fire truck they have located. They advised that it would be of significant support to local fire operations, especially given the aging fleet currently in service. Mr. Winebarger reported that they have already paid a \$10,000 retainer fee to hold the truck, with the total asking price set to \$65,000. The department is requesting a 10-year interest-free loan for the remainder. Mr. Utt stated that although the term is 10 years, they anticipate repayment within 4-5 years through fundraising efforts and community support. It was understood that the tanker would assist in auto-aid coverage throughout the County, specifically in partnership with Stations 1, 6, and 9. Mr. Utt noted that legal paperwork would take a few weeks to complete through the County Attorney and that the funds would be drawn from reserves. There was discussion regarding the warranty, maintenance and testing on the truck. Mr. Utt recommended the proposal be forwarded to the Budget Committee, highlighting that these accountability measures will help track payments to ensure the truck remains in serviceable condition. Discussion ensued.

After further discussions, the following recommendation was made:

- *Rye Valley District Supervisor Jason Parris made a recommendation to send the Sugar Grove request for loan assistance in the amount of \$55,000 for the purchase of a 2010 tanker Fire truck with a 10-year interest free loan to the Budget Committee for approval before moving on to the full Board. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*

Regional Enhancement for Region IV PSAPS – Draft MOU:

Mr. Crawford reported that the County is considering participating in a regional grant application through Southern Software to upgrade the current Public Safety Answering Point (PSAP) systems. Mr. Johnson stated that if approved, this initiative could yield a significant benefit for Smyth County, with potential reimbursement of \$22,800 to support the upgrade of our current CAD (Computer-Aided Dispatch) system. Mr. Johnson noted that the funding comes from a competitive \$1,000,000 grant offered by VDEM. He stated that one of the primary advantages would be enhanced CAD-to-

CAD integration, particularly with Tazewell County, allowing for improved interoperability and efficiency. Mr. Crawford mentioned that this could also help improve call handling through the mobile application, especially in areas like the Appalachian Trail. Mr. Johnson explained that participating would require establishing a secondary CAD-to-CAD connection, and that our own CFS (Call for Service) numbers would be generated for proper recordkeeping. He does not anticipate any issues with neighboring counties in terms of CAD-to-CAD compatibility. Mr. Johnson said the grant would cover the CAD upgrade costs through Southern Software and provide one year of maintenance. The proposal offers clear benefits to the County's public safety infrastructure.

After further discussions, the following recommendation was made:

- *Rye Valley District Supervisor Jason Parris made a recommendation to approve participation in the project and authorize the County Administrator to execute the Memorandum of Understanding for Regional Enhancement for Region IV PSAP on behalf of Smyth County. Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*

EMS fee schedule adjustment:

Mr. Crawford reported that due to increases in 2025 Medicare allowable rates and is recommending that the County adjust its billing rates to remain aligned with the proposed 8.7% on billable EMS services. Mr. Crawford presented and discussed the new rates. Mr. Crawford stated that the next step would be to schedule a public hearing on the proposed 8.7% increase on EMS billing rates. He said that both Marion and Chilhowie are expected to follow suit with the County for similar adjustments.

After further discussions, the following recommendation was made:

- *Rye Valley District Supervisor Jason Parris made a recommendation to schedule a public hearing for the 2025 Medicare rates on billable EMS services with a proposed increase of 8.7% . Royal Oak District Supervisor Courtney Widener seconded the motion, and it was unanimously approved.*

FEMA Grant Opportunities:

Mr. Crawford discussed the NRCS project by sharing a spreadsheet summarizing completed work that he had actually received just before this meeting. He reported that this project involves at least 30 different sites around Smyth County and that it will be presented to the Federal officials for final approval for funding. Mr. Crawford emphasized the quality of the work done and credited Hunter Musser, regional NRCS manager, for his efforts. He stated that once approved, federal funds will be allocated to the County for distribution to contractors, with the County serving only as administrator/fiscal agent. Mr. Crawford also stated that the County has submitted a Public Assistance (PA) request related to damage from the February events, including sewer infrastructure damage. The Helene PA is currently under review, and reimbursement submission is expected within the next month. Mr. Crawford said the claim includes debris removal, response costs, water system repairs, generator use, and donation center activities, totaling approximately \$131,000. He mentioned that he plans to meet with Saltville officials today to assist with their PA submission, which involves a water crossing at Bucks, downtown drainage issues, and other storm-related damages. Mr. Crawford advised that a new swift water rescue grant is also under discussion, he is working with VDEM to clarify requirements. Discussion ensued. No action was taken at this time, this update was informational only.

With no further business to discuss, the meeting was adjourned at 11:54 a. m.

Shawn Utt

From: julius winebarger <younglife19@hotmail.com>
Sent: Wednesday, April 30, 2025 11:19 AM
To: Shawn Utt
Subject: Sugar Grove Fire-EMS Truck
Attachments: 1000013998.jpg; 1000014004.jpg; 1000013999.jpg; 1000014002.jpg; 1000014006.jpg; 1000014000.jpg; 1000014003.jpg; 1000014001.jpg; 1000014005.jpg

Shawn, attached is the pictures of the truck that Sugar Grove is hoping to acquire with the help of the county.

The Sugar Grove Volunteer Fire Department would like the ask the county if they would consider a possible loan for this to replacement unit. We are asking for a \$55,000 loan with 0% interest with a payment of \$5,500 , paid back over the next ten years. This truck checked off all the needs for the department, we as feel that it would be a great asset, not only to our department but the whole county. Sugar Grove Volunteer Fire Department is grateful for the support that you have shown us over the years and we thank you for your consideration to help us grow into the future!

Julius B Winebarger
Deputy Chief
Sugar Grove Fire-EMS
276-780-3451

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

















2011 PIERCE IMPEL PUMPER 1500/1000 (E4967)

General

2011 Pierce Impel Pumper
Cummins Engine CSI
Allison 4000 Automatic

Pump & Tank

1500 G.P.M Waterous Pump
1000 Gallon Poly Tank / 25 Foam
Deck Gun
Current Pump Test

Dimensions

118,000 Miles



MEMORANDUM OF UNDERSTANDING

Virginia Department of Emergency Management PSAP Regional Enhancement Grant Application

This Memorandum of Understanding (MOU) is entered into this 22nd day of April, 2025 by and between **Wythe County, Bland County, Giles County, Pulaski County, Smyth County, Tazewell County, Twin County Emergency Communications**, and the **City of Radford**, hereinafter collectively referred to as the *Participating Jurisdictions*, for the purpose of collaboratively applying for and implementing the Public Safety Answering Point (PSAP) Regional Enhancement Grant through the Virginia Department of Emergency Management (VDEM).

WHEREAS, the Participating Jurisdictions seek to enhance emergency communications systems through regional collaboration, and intend to jointly apply for funding through the PSAP Regional Enhancement Grant Program administered by VDEM;

WHEREAS, the purpose of this MOU is to establish a formal framework for joint planning, application, administration, and implementation of a regional PSAP enhancement project that improves 9-1-1 operations, infrastructure, and interoperability in accordance with VDEM grant guidance and requirements;

WHEREAS, each Participating Jurisdiction currently operates a Public Safety Answering Point responsible for receiving emergency calls and dispatching appropriate public safety resources, and each has established mutual aid agreements or partnerships that facilitate coordinated emergency response efforts;

WHEREAS, the Participating Jurisdictions PSAPs are identified as Primary Public Safety Answering Point that receives the initial wireless E-911 call as recognized by the Virginia 9-1-1 Services Board.

WHEREAS, the Participating Jurisdictions are participants in Mountain Empire Regional GIS (MERG) which is an integral part of their NG9-1-1 deployment and have worked collaboratively as a region for over 10 years.

WHEREAS, the Participating Jurisdictions recognize the need for cross border responses and this project will align with the Virginia E-911 Border Response Workgroup.

WHEREAS, regional collaboration and shared technological advancements will strengthen emergency response capabilities by enabling CAD-to-CAD information transfer and PSAP-to-PSAP messaging, improve operational efficiency, and maximize the strategic use of public resources;

WHEREAS, the following roles and responsibilities are assigned for the duration of the agreement:

Lead Jurisdiction: Wythe County

Wythe County agrees to serve as the lead applicant for the purposes of this grant. Responsibilities include:

- Submitting the grant application on behalf of all Participating Jurisdictions
- Managing grant reporting and compliance
- Coordinating project implementation and communication among partners
- Procuring goods and services in accordance with applicable procurement laws and grant requirements

Participating Jurisdictions: Bland, Twin, Pulaski, Giles, Smyth, Tazewell, and Radford

- Collaborate on planning and project development
- Provide required documentation and information in a timely manner
- Participate in project meetings and coordination efforts
- Assist with implementation and provide technical or logistical support as needed
- Maintain any equipment or services received as a result of the grant in accordance with grant requirements
- Procure goods and services in accordance with applicable procurement laws and grant requirements

WHEREAS, this MOU shall be effective upon execution by all parties and shall remain in effect until all grant-related obligations are fulfilled, including final reporting and project closeout, unless terminated earlier by mutual agreement;

WHEREAS, this MOU may be amended in writing by mutual consent of all Participating Jurisdictions provided such amendments comply with the applicable provisions and standards of the VDEM PSAP grant program.

NOW, THEREFORE, by signing below, each jurisdiction affirms its commitment to the terms outlined in this MOU and to the successful execution of the PSAP Regional Enhancement Project.

Wythe County

By: _____

Name: Stephen D. Bear

Title: County Administrator

Date: April 22, 2025

Bland County

By: _____

Name: _____

Title: _____

Date: _____

Giles County

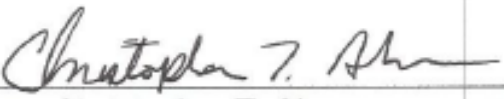
By: *Lt. S.K. Vaughn*

Name: Skip Vaughn

Title: Lt./Director of 911

Date: 4/23/25

Pulaski County

By: 

Name: Christopher T. Akers

Title: Executive Director

Date: 04/24/2025

Smyth County

By: _____

Name: _____

Title: _____

Date: _____

Tazewell County

By: Randy Ann S Daves
Name: Randy Ann S Daves
Title: Director
Date: 4-29-2025

Twin County

By: Tim Webb
Name: Tim Webb
Title: 911 Director
Date: 4.29.25

City of Radford


By: _____

Name: _____

Title: _____

Date: _____

Proposed Fee Schedules for EMS Billing

	Current Rates Countywide			2025 Medicare Allowable Rate		Proposed Fee Schedule 8.7 % Increase	
ALS 2	\$	1,200.00	\$	781.36	\$	1,304.40	
ALS 1	\$	1,000.00	\$	539.85	\$	1,087.00	
BLS	\$	800.00	\$	454.61	\$	869.60	
MILEAGE 1-17	\$	17.00	\$	13.86	\$	18.48	
MILEAGE 18+	\$	17.00	\$	9.24	\$	18.48	

Back to Agenda

Budget Committee

May 1, 2024

12:00 pm

**Charles Atkins,
Chair**

A meeting of the Smyth County Budget Committee was held at the County Office Building on Thursday, May 1, 2025, at 12:00 p.m.

Committee Members Present:

Atkins District Supervisor, Charlie Atkins
Chilhowie District Supervisor, Mike Sturgill
Royal Oak District Supervisor, Courtney Widener

Staff Members:

County Administrator, Shawn Utt
Assistant County Administrator – Operations, Lisa Richardson
Assistant County Administrator – Development, Clegg Williams
Administrative Assistant, Becca Creasy

Others in attendance:

Jim Gates & Billy Hamm (Town of Marion)
Dr. Dennis Carter and Dr. Kimberly Williams (Smyth County Schools)

Atkins District Supervisor Charlie Atkins called the meeting to order at 12:00 p.m.

Item #1 – Joint Meeting with Town of Marion – Water Purchase Contract:

Town of Marion Manager Billy Hamm and Vice-Mayor Jim Gates attended to discuss the renewal of the Water Purchase Agreement between the Town and County. The terms were reviewed and agreed upon for a renewed seven (7) year period at a rate of \$5.00 per 1,000 gallons, with a maximum cap of \$6.00 per 1,000 gallons. The agreement also includes the removal of the minimum annual purchase requirement. Additionally, it was agreed if any other water supplier increases their rate higher than \$5.00, the Town of Marion will be entitled to receive the same adjusted rate.

After discussion, the following motion was made:

- *Royal Oak District Supervisor Courtney Widener made a motion to approve the proposed revisions and updates to the Water Purchase Agreement with the Town of Marion as presented and to authorize the County Administrator to finalize and execute said contract subject to the County Attorney's final review and concurrence. The motion was seconded by Chilhowie District Supervisor Michael Sturgill, and it was unanimously approved.*

Item #2 – Literary Loan Fund Opportunity:

Dr. Dennis Carter and Kimberly Williams from the School Board attended to discuss a potential partnership with the County in applying for the Literary Loan Fund to help finance improvements to the 3 high schools. The committee reviewed the process. Mr. Utt noted that it would be the goal to work through the process of a referendum for an additional 1% sales tax should that pass the General Assembly next year adding that a 1% sales tax would equal

roughly \$4.4m annually. Dr. Carter also pointed out that if the County were to apply for the literary loan, which was likely a 2% rate with a 20-year term, and the referendum were not to pass, the County would not be penalized for withdrawing from the loan.

After discussion, the following motion was made:

- *Royal Oak District Supervisor Courtney Widener made a motion to authorize proceeding forward with the Literary Loan process in partnership with the Smyth County School Board, to approve the necessary resolution and to authorize the County Administrator to finalize all necessary documents. The motion was seconded by Atkins District Supervisor Charlie Atkins, and it was approved by the Committee with Chilhowie District Supervisor Michael Sturgill abstaining.*

Item #3 – Fee Schedule Updates:

Mr. Utt discussed the need to increase water and sewer tap fees. Mr. Williams shared a spreadsheet outlining fee schedules from surrounding localities, highlighting that the County's current rates are significantly lower than our peers and are not enough to cover the material costs required without including the manpower necessary. Mrs. Richardson noted that the fees have not been increased in many, many years. The Committee discussed the options available and the ranges that may be worth looking at. It was agreed by consensus that the Town of Chilhowie's rates were a good middle-point to focus on.

After discussion, the following motion was made:

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend scheduling a public hearing to gain public comments on increasing water and sewer tap fees to meet what is currently charged by the Town of Chilhowie. The motion was seconded by Atkins District Supervisor Charlie Atkins and unanimously approved.*

Mr. Mr. Williams presented a proposal to consider addressing building permit fees and provided a comparison of fee schedules from neighboring localities. It was noted that the County's current fees are below those of surrounding areas and have remained unchanged for several years much like the utility connection fees.

After discussion, the following motion was made:

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend scheduling a public hearing to gain public comments on increasing building permit fees from \$0.16 per square foot up to \$0.20 per square foot. The motion was seconded by Royal Oak District Supervisor Courtney Widener and unanimously approved.*

Item #4 – Sugar Grove Fire Department:

Deputy Chief Julius Winebarger attended to request a \$55,000 interest-free loan, to be repaid in annual installments of \$5,500, to help fund the purchase of a replacement fire engine. Mr. Utt noted that the Public Safety Committee recently considered the same request and voted to recommend approval of the loan request.

After discussion, the following motion was made:

- *Royal Oak District Supervisor Courtney Widener made a motion to approve Sugar Grove Fire Department's request and authorize the County Administrator to finalize the loan agreement as presented. The motion was seconded by Chilhowie District Supervisor Michael Sturgill.*

Item 5 –Unclaimed Body Reimbursement:

Mr. Utt relayed a request from Lt. Tony McCormick of the Smyth County Sheriff's Office for additional funding to help cover funeral home costs associated with the disposition of unclaimed bodies. The Committee asked Mr. Utt to gather information on these fees from neighboring localities and provide a report at a future committee meeting.

Item 6 – Auditor Engagement Letter:

Mr. Utt presented this year's audit engagement letter for the Committee's consideration. He noted that the upcoming audit would be year 4 of the 5-year contract with Robinson, Farmer & Cox. After discussion, the following motion was made:

- *Royal Oak District Supervisor Courtney Widener made a motion to authorize the Chairman of the Board and the County Administrator to sign the engagement letter with Robinson, Farmer, Cox Associates, PLLC to provide auditing services. The motion was seconded by Chilhowie District Supervisor Michael Sturgill, and it was unanimously approved.*

Royal Oak District Supervisor Courtney Widener requested that staff review the County's per diem policy. Mr. Utt responded that he would include the item on the Personnel Committee's upcoming agenda.

With no further business to discuss, the meeting was adjourned at 1:41 p.m.

WATER PURCHASE CONTRACT

THIS CONTRACT for the sale and purchase of water is entered into as of the 1st day of July, 2016, by and between THE TOWN OF MARION, Smyth County, Virginia, a municipal corporation, hereinafter referred to as the "Town" and SMYTH COUNTY, a political subdivision of the Commonwealth of Virginia, hereinafter referred to as the "County".

WITNESSETH:

WHEREAS, the County has elected, among other things to construct and operate a water supply distribution system serving water users within Smyth County; and

WHEREAS, the County is expanding its water supply distribution system into different areas within Smyth County; and

WHEREAS, the Town owns and operates a water production and supply distribution system with the capacity currently capable of serving the present customers of the Town's system and also of supplying a quantity of water to the County; and

WHEREAS, by resolution enacted on the 5th day of July, 2016, by the Town, the sale of water to the County and the purchase of water from the County in accordance with the provisions of this contract and collecting and billing County sewer customers that are also Town water customers in accordance with the provisions of this agreement, were approved and execution of this contract carrying out the said agreement by the Mayor and attested by the Clerk was duly authorized; and

WHEREAS, by resolution of the Board of Supervisors of the County, enacted on the 12th day of July, 2016, the purchase of water from the Town and the sale of water to the Town in accordance with the terms set forth in the agreement and the billing and collection of County sewer bills by the Town for Town water customers were approved, and execution of this contract by the Chairperson, and attested by the Clerk was duly authorized.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and conditions contained herein, the parties do agree as follows:

1. The Seller shall furnish to the Purchaser at the delivery points, potable treated water meeting applicable purity standards of the Commonwealth of Virginia and of such other regulatory agencies as may, from time to time, be authorized to regulate public water systems. Purchaser agrees to purchase and be responsible for the payment for such water used by domestic, commercial, industrial or other users served by Purchaser. The minimum annual purchase through a combination of all connection points shall be 21,000,000 gallons. The resolution to any deviation of this minimum purchase amount shall be addressed by the Town Manager and County Administrator, with final approval by both governing bodies.

2. Water will be furnished to the Purchaser at a reasonably constant pressure that is normally available from the main service line of Seller at the points of delivery. Should the Purchaser require more pressure than is normally available at the points of delivery, the costs of providing such greater pressure beyond the points of delivery shall be borne by the Purchaser. Emergency failures of pressure or supply due to main supply breaks, power failure, flood, fire, and use of water to fight fire, earthquake or other catastrophe shall excuse Seller from this provision for such reasonable period of time as may be necessary to restore service.
3. The points of delivery to the County shall be the existing connection points as follows:
 - A. Nicks Creek and Hutton Branch System-Intersection of Mountain Empire Road and Gordondale Road.
 - B. Mulberry Lane – Intersection of Mulberry Lane and Gordondale Road.
 - C. Atkins System – Intersection of Lee Highway and McCoy Lane near the Atkins Church of God.
 - D. Walker Creek System- Intersection of Park Boulevard and Walker Creek Road.
 - E. Currin Valley System- Intersection Route 16 and Jaguar Lane. This point of delivery is only to be used in emergency situations. The point of delivery to the Town shall be approximately 800 feet south from the intersection of Route 16 and Dry Run at the existing County water line.
 - F. East Hungry Mother Drive System- Intersection of Route 16 and East Hungry Mother Drive at Hungry Mother Park.
 - G. Nothing in this section shall be construed as limiting either party from requesting and receiving additional points of delivery during the term of this agreement. There shall be no points of delivery without a commercial meter.
4. The Seller shall operate and maintain the existing metering equipment at the points of delivery to the Purchaser. The Purchaser shall install (at Purchaser's expense) and Seller shall operate and maintain an approved meter and backflow prevention device as specified by the Virginia Department of Health at the point of delivery and the necessary metering equipment, including a meter house or pit and required devices of standard types for properly measuring the quantity of water delivered to the Purchaser.

Both County and Town agree to calibrate such metering equipment no more frequently than once every twelve (12) months or whenever requested by the other party if there is a documented reason for more frequent calibration. A meter registering not more than two (2) percent above or below the test result shall be

deemed to be accurate. Any meter found to be inaccurate (i.e. registering more than two (2) percent above or below the test result) shall be replaced and the cost of such replacement meter shall be borne equally by both County and Town. The previous readings of any meter disclosed by the test to be inaccurate shall be corrected for the three (3) months previous to such test in accordance with the percentage of inaccuracy found by such tests. The cost of calibrating the meters at the points of delivery shall be borne equally by both the County and Town.

If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless Town and County shall agree upon a different amount. The metering equipment shall be read on a monthly basis. An appropriate official of the Town and County shall have access to the meters for the purpose of verifying its readings at all reasonable times. Both the County and the Town shall assign an employee to read the meters at the points of delivery on a monthly basis and provide a copy of the readings to the other party.

The Purchaser shall have the option of installing a by-pass system on any meter. Such by-pass systems shall be metered, and their use reported to the Seller.

5. The Seller shall furnish to the Purchaser a bill with an itemized statement for the amount of water furnished to the Purchaser since the prior billing, which is assumed to be on a monthly basis. In the event of a postponement or delay in the normal monthly billing. Seller shall still be permitted to bill the Buyer for that delayed month's bill, but Seller will advise the Purchaser in writing of the delay or postponement and what the plan is for returning to a normal monthly billing. The Purchaser shall pay the Seller, on its next regular payment cycle, for service billed in accordance with this contract, the sum of \$5.00 per thousand gallons of water delivered through all points of delivery. Should the Town buy water back from the County, it shall be at a rate of \$5.00 per thousand gallons of water through all points of delivery.

The rate for purchase of water shall remain constant for the first 7 years of this agreement, with no increases. After the initial 7 year contract period, the rate for purchase of water shall be increased or decreased in a percentage equal to the increase or decrease of the residential rates of the Seller. This modification shall be automatic and shall not require any action by either party and shall commence on the date of the rate change for Seller's residential customers.

6. The initial term of this contract shall be for 7 years, from July 1, 2016 through June 30, 2023. This contract shall be renewable for intervals of three (3) successive years at the mutual option of the County and the Town. The above provisions notwithstanding, this agreement may be terminated or altered at any time upon the mutual written agreement of the County and the Town.
7. All points of delivery provided for by this contract shall be on existing water distributing lines of the Town or the County at the time the proposed tapping is

done. The cost of tapping the line and installing a point of delivery shall be at the sole expense of the Purchaser.


8. In order to prevent contamination from other sources of water, the Purchaser shall not connect any line served by water purchased from the Seller to any other line transmitting water from any other source without the written consent of Seller, which consent shall not be unreasonably withheld.
9. The delivery of water by the Seller to the Purchaser shall be subject to the rules and regulations of the water department of the Seller, provided that such rules and regulations shall be uniformly applied to all customers of the Seller. The Seller shall exercise reasonable care and diligence to furnish water service to Purchaser hereunder, but Seller shall not be liable for any damage resulting from curtailment, interruption or apportionment of such service occasioned by such necessary repairs or maintenance of the Seller's water distribution system, threatened or actual water shortage or other water shortage beyond the Seller's control. In the event of an extended shortage of water, or if the supply of water available to Seller is otherwise diminished over an extended period of time, the supply of water to the Purchaser, shall be reduced, diminished or limited in the same ratio or proportion and on the same terms and conditions as the supply to the Seller's residential customers are reduced, diminished or limited.
10. The Town and the County agree the use of water for emergency purposes by various fire departments is considered a public service in the best interest of all its citizens. Both Town and County will prohibit the non-emergency use of water from public fire hydrants, except for authorized maintenance.
11. The County shall not develop or use wells, or otherwise obtain raw water from the recharge area of the Town Springs; such area is defined on the attached map.
12. The provisions of this contract shall be reciprocal when the County is the Seller of water and the Town is the Purchaser of the County's water. The terms of this contract shall apply equally to both the Town and the County.
13. The Town shall collect sewer bills for the County Sewer Customers who are the Town's Water Customers; provided the Town shall not collect bills for charges incurred prior to execution of the initial agreement dated January 11, 2000. The Town and the County shall develop suitable protocols; such protocols shall include, but not be limited to:
 - A. Town authority to discontinue utility service for non-payment of County Sewer bills in accordance with prevailing Town utility payment conventions.
 - B. Procedures to observe for partial payments, acceptance of deposits, granting adjustments, reimbursements to the County, and other issues concerning the payment of water and sewer bills.

- C. The County shall pay a set-up fee of \$3.00 for each account which is established, discontinued, or incurred a change in sewer rate, plus \$1.00 for each monthly bill sent to such customers. The account modification fee of \$3.00 shall not be charged for those situations in which the Town is required to perform in the ordinary administration of its water customers.
- D. All monies collected by the Town from County Sewer customers shall be delivered to the County the week after the second Town Council meeting of each month, excepting human or computer error.
- E. The Town and County acknowledge that both parties have gone to considerable expense to have compatible billing software and computer systems. Both parties agree that they will not modify their billing software and computer systems to the extent that they are no longer compatible without the consent of the other party, which consent will not be unreasonably withheld.
14. This Contract shall be binding upon, and inure to the benefit of the successors and assigns of the Parties.
- Each Party, acting under the authority of their respective bodies, have caused this contract to be duly executed in duplicate, each which shall constitute an original.
15. The sections of this Contract are severable. If any section, phrase, clause, or word is found to be unenforceable by any Court of competent jurisdiction, the balance of this contract shall remain intact and enforceable without such section, phrase, clause or word.


TOWN OF MARION


David P. Helms, Mayor

Attest:


William T. Rush, III, Clerk

SMYTH COUNTY


Wade H. Blevins, Jr.
Chairman, Board of Supervisors

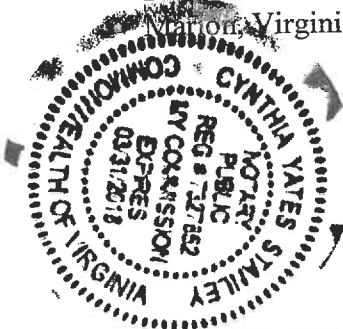
Attest:


Michael L. Carter, Clerk

COMMONWEALTH OF VIRGINIA

County of Smyth, to-wit:

The foregoing instrument was acknowledged before me this 8th day of July, 2016, by David P. Helms, Mayor, after proper approval by the Town Council of the Town of Norton, Virginia.



My Commission Expires: MARCH 31, 2018

Cynthia Yates Stanley Notary Public

COMMONWEALTH OF VIRGINIA

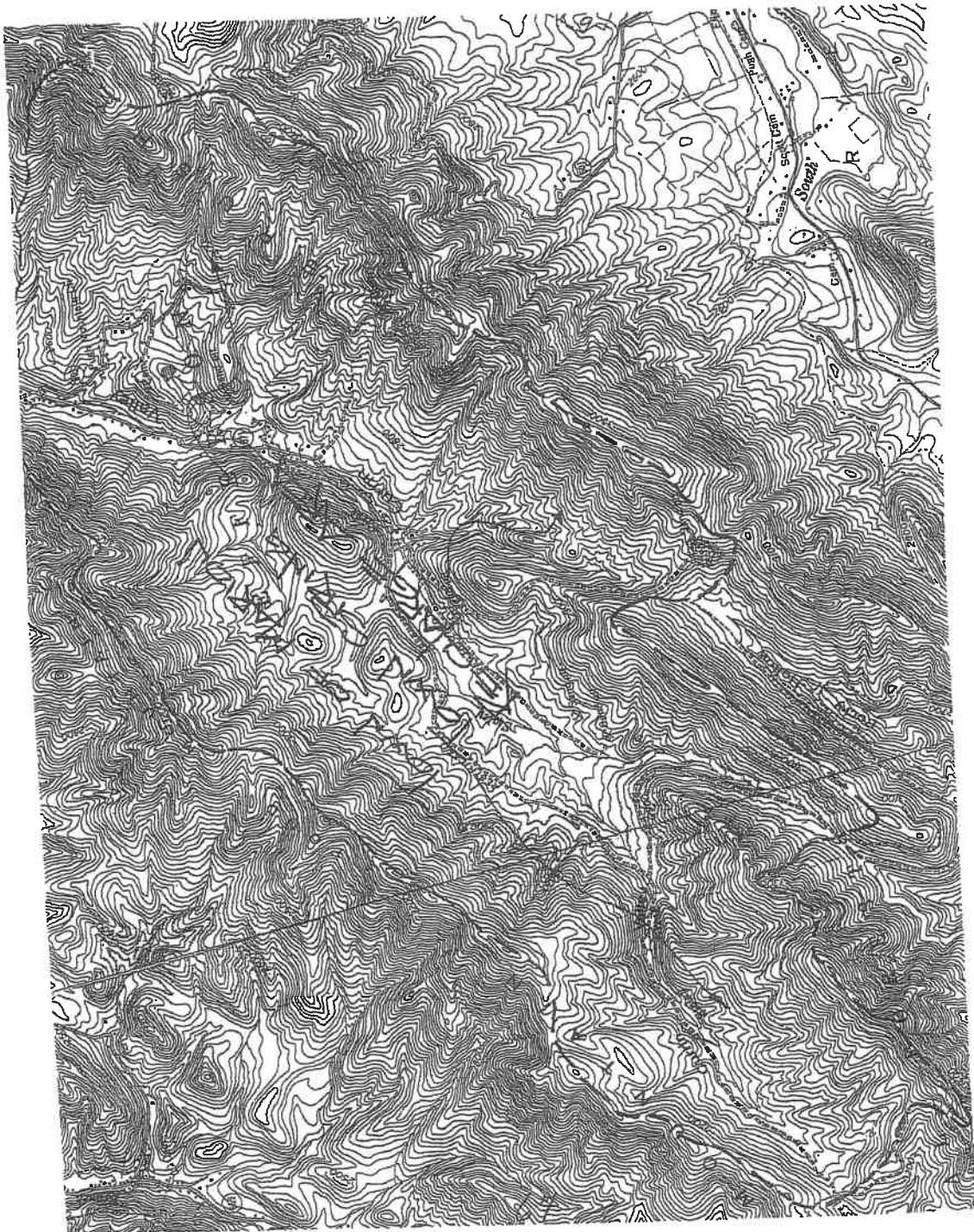
County of Smyth, to-wit:

The foregoing instrument was acknowledged before me this 11 day of August, 2016, by Wade H. Blevins, Jr., Chairman, after proper approval by the Board of Supervisors for the County of Smyth, Virginia.



My Commission Expires: June 30, 2018

Kelly H Woods Notary Public



Raising Permitting Fees for Smyth County

Questions:

- 1.) Are we in line with others?
- 2.) Do we want to increase?
- 3.) Do we want to adopt reinspection fees?
- 4.) How about something like Wythe County for starting without a permit?
- 5.) Permit renewal fee (< 1year expiration date)?

• Smyth Co.

- New Construction or Manufactured Home: \$0.16 per sq. ft.
- Trades: \$50
- On average, a 2500 square foot home would cost \$612 in permits.
 - $2500 * \$0.16 = \400 ; \$50 for each trade (in this case, electrical, mechanical, plumbing, and gas) = \$200. Add in the 2% tax levy, totals to **\$612**.

• Pulaski Co.

- Same as Smyth County -- \$0.16 per square foot on new construction, \$50 for each trade.
- Manufactured Homes
 - Single Wide: \$100 + trades
 - Double Wide: \$200 + trades
 - Triple Wide: \$300 + trades
- Miscellaneous Permits: \$30 for first \$1,000 + \$5 for each additional \$1000.
- Reinspection Fee: \$50
- Zoning Permits: \$25

• Town of Pulaski

- Same as both Smyth and Pulaski Counties.
- Reinspection fees start on the third inspection and are \$20; doubles on the fourth inspection to \$40.

• Grayson Co.

- New Construction: \$0.20 per square foot for the first 2000 square feet; \$0.30 per square foot after 2000 square feet.
 - The minimum fee shall be \$275.
 - Ex.: $2000 * 0.20 = \$400$; $500 * 0.30 = 150$; $400 + 150 =$ **\$550** (excluding the 2% tax levy).
 - Including the bare minimum of trade permits, the grand total of permits (based on a 2500 sq. ft. home) and adding the 2% tax levy would be: **\$805.80**.
- New Commercial Building: \$4 per \$1000 of estimated cost up to \$50000; \$2 per \$1000 of estimated cost over \$50000.
- Renovation, Alteration, or Change of Use: \$0.20 per square foot.
 - The minimum fee shall be \$125.
- Miscellaneous Permits: \$60
 - C.O.: \$60 plus \$60 for each follow-up inspection.
 - Consultation: \$60
- Trade Permits

- Electrical permits are, at minimum, \$60.
 - Over 200 amps., an additional \$20 for each additional 100 amps.
 - Three phase: \$80 for 400 amps or less, \$20 for each additional 100 amps.
 - Rewire or special circuits: \$60.
- Plumbing permits are, at minimum, \$60.
 - Main Sewer: \$15
 - Main Water: \$15
 - Each Fixture: \$5
- HVAC & Gas are both, at minimum, \$60.
 - For both, \$30 plus \$5 per \$1000 of contract value.
- Reinspection Fee: \$60
- Pre-inspection (when failing to obtain a building permit prior to initial work): \$150.
- Plan Review: \$60

- **Tazewell Co.**

- For new homes or modulares, the total cost of a permit is, essentially, the square footage * \$47.60 * 0.003838 OR the project cost * 0.003838.
 - Ex.: $2500 * \$47.60 * 0.003838 = \456.72
 - A grand total for a 2500 sq. ft. home, including the bare minimum of trade permits and tax levy, would be: **\$593.60**.
- Trade permits are based on the cost of the job. If the project is less than or equal to \$5000, then permits are \$20. If the project is greater than \$5000, then it is $\$5000 * 0.003838$.
 - Ex.: $\$8000 * 0.003838 = \30.70 ; including the 2% tax levy, the total would be **\$31.31**
- Remodel, Commercial, and Manufactured Home permits are also the total cost of the project * 0.003838.
- Permitting Renewal: \$40 + letter of request from applicant not to exceed one (1) year.

- **Washington Co.**

- Valuations are taken for the estimated cost of work. An additional 2% of the base permit fee shall be assessed for all permits.
 - Work valued < \$1000 = \$25 + 2%
 - Work valued between \$1001 to \$50,000 = \$25 for the first \$1000, + \$4 for each additional \$1000 or fraction thereof, + 2%
 - Work valued between \$50,001 and \$100,000 = \$220 for the first \$50,000, + \$3 for each additional \$1000 or fraction thereof, + 2%
 - Work valued between \$100,001 and \$500,000 = \$370 for the first \$1000 + \$2 for each \$1000 or fraction thereof, + 2%
 - Work valued $\$500,001 \leq$ = \$1170 for the first \$500,000, + \$1.50 for each additional \$1000 or fraction thereof, + 2%
- Trade permits
 - Not associated with a building permit are assessed by valuations (as listed above).
 - A project excess of \$500,000 will be assessed a fee equal to 5% of the building permit fee.

- Temporary Structures (Tents)
 - Set up of tent is less than \$2500 = No Fee
 - If set up is estimated to be greater than \$2500, then a fee will be assessed based on valuations listed above.
- Miscellaneous Fees
 - Temporary C.O. = \$25
 - Temporary Electric = \$25
 - Singlewide Manufactured Home = \$50
- Re-Inspection Fee
 - \$50 after the third and subsequent inspection of the same work at discretion of the Building Official.
- Plan Review
 - Commercial Buildings that are valued more than \$500,000, a fee equal to 10% of the building permit fee shall be assessed. Another fee equal to 10% of the building permit will be assessed for three or more reviews due to subsequent amendments or corrections.

- **Wythe Co.**

- New Home or Manufactured Home: \$0.20 per sq. ft.
 - Ex.: $2500 * 0.20 = \$500$
 - Grand total for a 2500 square foot home, trade fees, and 2% tax levy is: **\$714.**
- Non-Residential Construction – based on square footage.
 - Ex.: 0-20K sq. ft. is \$0.26; 20-40K sq. ft. \$0.13, etc.
- Trade fees: \$50
- Miscellaneous Permits: \$50 for first \$1000 + \$5 for additional \$1000



Smyth County
Water and Sewer Department
121 Bagley Circle, Suite 113
Marion, Virginia 24354
Phone: (276) 706-8328

Asst. County Administrator – Operations
Asst. County Administrator - Development
Water Foreman
Utility Billing Manager
Utility Clerk

Lisa Richardson
Clegg Williams
Wally Blevins
Jessica Davidson
Joanna Bryant

To: Shawn Utt

From: Jessica Davidson

cc: Clegg Williams, Lisa Richardson

Date: April 8, 2025

Re: Price Increases

I'm attaching information for your review and asking for your consideration in raising our tap fees.

I have listed neighboring counties fees as well as material costs to us by our suppliers.

Locality	Size (if indicated)	Water	Size (if indicated)	Sewer
Smyth	¾	\$850.00		\$850.00
	2"	\$850.00		
Washington		\$1,628.00		\$3,235.00
Chilhowie	1in	\$1,800.00	4in	\$1,575.00
	¾ in	\$1,500.00	6in	\$1,875.00
	2 in	\$2,905.00	8 in	\$2,175.00
	4 in	\$3,625.00		
	6 in	\$4,350.00		
Saltville		\$540.00 IN		\$540.00 IN
		\$640.00 OUT		\$640.00 OUT
Marion		\$1,400.00		\$1,400.00
Wytheville		\$1,600.00 tap +\$185.00 meter		\$2,000.00
Pulaski		\$856.00 CF + availability fee		\$650.00
Thomas Bridge		\$1,200.00		

Tap Fees

Current Cost for Water

Setter	\$401.00	
Meter	\$217.16 ¾	\$1,070.18 2"
Radio	\$134.92	
PRV	\$185.00	
Box & Lid	\$135.00	
Prior to labor	\$1,073.08	\$1,926.16

Current Cost for Sewer

4" Sweep L & Cleanout	\$44.98	
Sewer Saddle & Clamps	\$54.00 4"	\$72.00 6"
20' Sch. 40 PVC Pipe	\$71.25	
Cleaner & Glue	\$37.98	
	\$208.21	\$226.21

Depending on depth, we sometimes use contractors to dig. This is a very large cost that does not get passed on to the customer.

Fire Hydrants

Hydrant 6" line \$6,504.75

Hydrant 8" line \$6,905.96

**prior to labor*



FERGUSON WATERWORKS #7577
1717 W MAIN STREET
RADFORD, VA 24141-1221

Phone: 540-835-6067
Fax: 540-639-9006

Deliver To:
From: Chris Burkett
chris.burkett@ferguson.com
Comments:

08:34:42 APR 08 2025

Page 1 of 2

FERGUSON WATERWORKS #7575

Price Quotation
Phone: 540-835-6067
Fax: 540-639-9006

Bid No: B038377
Bid Date: 04/08/25
Quoted By: CCB

Cust Phone: 276-783-3298
Terms: NET 10TH PROX

Customer: SMYTH COUNTY BOARD OF SUP
121 BAGLEY CIRCLE
MARION, VA 24354

Ship To: SMYTH COUNTY BOARD OF SUP
121 BAGLEY CIRCLE
MARION, VA 24354

Cust PO#: FIRE HYDRANTS

Job Name:

Item	Description	Quantity	Net Price	UM	Total
* INSTALLED ON 6" LINE **					
MA423LAOLN	5-1/4 VO A423 HYD 3'6 BURY OL L/A	1	3302.761	EA	3302.76
MA236223UOL	6 MJ RW OL C509 GATE VLV FULL DI	1	1075.147	EA	1075.15
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	104.000	EA	104.00
GATRF10	3/4X10 Z/PLT ATR	20	2.903	FT	58.06
PSDLUG	DUC LUG	4	5.450	EA	21.80
FNWFLWZ34	3/4 X 2 FLT WSHR ZN 25PK	1	7.947	PK	7.95
FNWHHNGAZ34	3/4 HH NUT ZN A563 GR A 12PK 10TPI	1	7.422	PK	7.42
DR14BPU	6 C900 DR14 PVC GJ BLUE PIPE	20	14.189	FT	283.78
MJTLAU	6 MJ C153 TEE L/A	1	185.250	EA	185.25
K890560616516	6 HYMAX GRIP COUP 6.5-7.2	2	500.470	EA	1000.94
RGRAPDIU	6 GRIP RNG ACCY PK F/ DI/C900	6	76.274	EA	457.64
	SUBTOTAL				6504.75
** INSTALLED ON 8" LINE **					
MA423LAOLN	5-1/4 VO A423 HYD 3'6 BURY OL L/A	1	3302.761	EA	3302.76
MA236223UOL	6 MJ RW OL C509 GATE VLV FULL DI	1	1075.147	EA	1075.15
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	104.000	EA	104.00
GATRF10	3/4X10 Z/PLT ATR	20	2.903	FT	58.06
PSDLUG	DUC LUG	4	5.450	EA	21.80
FNWFLWZ34	3/4 X 2 FLT WSHR ZN 25PK	1	7.947	PK	7.95
FNWHHNGAZ34	3/4 HH NUT ZN A563 GR A 12PK 10TPI	1	7.422	PK	7.42
DR14BPU	6 C900 DR14 PVC GJ BLUE PIPE	20	14.189	FT	283.78
MJTLAXU	8X6 MJ C153 TEE L/A	1	229.710	EA	229.71
K890560821616	8 HYMAX GRIP COUP 8.5-9.4	2	646.383	EA	1292.77
RGRAPDIX	8 GRIP RNG ACCY PK F/ DI/C900	2	108.730	EA	217.46
RGRAPDIU	6 GRIP RNG ACCY PK F/ DI/C900	4	76.274	EA	305.10
	SUBTOTAL				6905.96

Net Total: \$13410.71
Tax: \$0.00
Freight: \$0.00
Total: \$13410.71



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=7575&on=11034>

Water Data	# Residential Water Units	# Non-Residential Water Units	Residential Water Rate Inside (3,000 gal./mo.) ¹	Residential Water Rate Outside (3,000 gal./mo.) ¹	Residential Water Rate Inside (4,000 gal./mo.)	Residential Water Rate Outside (4,000 gal./mo.)	Residential Water Rate Inside (5,000 gal./mo.)	Residential Water Rate Outside (5,000 gal./mo.)	Billing Frequency	Water Rate - Business Inside (1 million gal./mo.)	Last Water Rate Change	Water Source ²	Residential Connection Fee ³	Last Water Connection Fee Change	Residential Capital Recovery Charge ³	Last Water CRC Rate Change
Albemarle County Service Authority	35,974	1,546	\$28.98	\$28.98	\$40.91	\$40.91	\$52.84	\$52.84	M	\$12,208	2024	S	\$2,030	2023	\$5,100	2023
Alleghany County			\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	M	\$10,995	2024	S				
Altavista, Town of	1,334	201	\$17.45	\$28.40	\$21.10	\$35.70	\$24.75	\$43.00	Q	\$3,753	2024	C	\$2,150	2023		
Amelia County			\$22.50	\$22.50	\$27.00	\$27.00	\$31.50	\$31.50	M	\$4,509	2013	G	Cost + 10%	2013		
Amherst County Service Authority			\$48.95	\$48.95	\$57.26	\$57.26	\$65.58	\$65.58	B	\$8,340	2023	S				
Amherst, Town of			\$38.85	\$77.70	\$46.60	\$93.20	\$54.35	\$61.60	M	\$12,250	2019	S			\$1,700	
Appalachia, Town of			\$26.75	\$38.60	\$32.50	\$47.60	\$38.25	\$56.60	M	\$6,043	2020	S	\$1,000	2020		
Appomattox, Town of			\$19.62	\$29.44	\$26.62	\$39.94	\$33.62	\$50.44	M	\$6,998	2024	S	\$1,500	2022	\$2,500	2022
Arlington County	35,855	1,860	18.11		\$24.79		\$31.47		Q	\$5,382	2024	S	\$4,350	2021	\$105/dfu	2023
Augusta County Service Authority	14,598	1,098	\$26.88	\$26.88	\$33.30	\$33.30	\$39.72	\$39.72	B	\$6,459	2023	C	\$1,350	2019	\$2,645	
Bedford Regional Water Authority	14,368	1,161	\$48.50	\$48.50	\$55.00	\$55.00	\$61.50	\$61.50	M	\$6,330	2024	C	\$1,600	2024	\$5,000	2024
Berryville, Town of			\$48.80		\$56.95		\$65.10		M	\$8,174	2024	S			\$14,449	2021
Big Stone Gap, Town of	3,514	279	\$30.32	\$48.84	\$37.07	\$27.18	\$43.82	\$38.05	M	\$6,768	2024	S	\$550	2010		
Blacksburg, Town of	9,745	324	\$27.48	\$48.10	\$35.61	\$62.33	\$43.74	\$76.56	M	\$8,133	2024	S	\$2,410	2024	\$2,300	2024
Blackstone, Town of			\$25.40	\$38.10	\$33.87	\$50.81	\$42.34	\$63.51		\$8,212	2022	S				
Bland County Service Authority			\$36.06	\$36.06	\$44.09	\$44.09	\$52.12	\$52.12	M	\$10,002	2022	G	\$1,300	2022		
Bluefield, Town of			\$34.58	\$51.87	\$42.96	\$64.44	\$51.34	\$77.01	M	\$6,449	2021	S	\$450	2021		
Bowling Green, Town of			\$21.08	\$42.16	\$23.12	\$46.24	\$25.16	\$50.32	B	\$2,754	2021	G				
Boydton, Town of			\$24.26	\$36.90	\$29.80	\$47.98	\$35.34	\$59.06	M	\$5,548	2023	S				
Bridgewater, Town of	2,245	171	\$19.72	\$19.72	\$24.33	\$24.33	\$28.94	\$28.94	M	\$5,493	2024	C	\$4,809	2024		
Broadway, Town of			\$22.40	\$22.40	\$27.74	\$27.74	\$33.08	\$33.08	B	\$5,814		S	\$4,700	2018		
Buchanan, Town of			\$48.25	\$72.38	\$48.25	\$72.38			M		2015	G	\$2,200			
Buckingham County			\$29.40	\$29.40	\$29.40	\$29.40	\$44.71	\$44.71	M	\$15,278	2023	S				
Buena Vista, City of			\$22.44	\$22.44	\$29.92	\$29.92	\$37.40	\$37.40	M	\$7,480	2018	G				
Campbell County Utility & Service Auth.	11,895	591	\$28.35	\$28.35	\$34.99	\$34.99	\$41.62	\$41.62	B	\$6,700	2024	C	\$2,250	2024	\$2,850	2024
Cape Charles, Town of	1,269	111	\$36.09		\$38.72		\$41.35		M	\$4,997	2021	G	\$2,150	2023		
Capron, Town of	97	22	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	6M	\$5,000	2023					
Caroline, County of	2,464	165	\$29.78	\$29.78	\$31.63	\$31.63	\$33.85	\$33.85	M	\$2,518	2024		\$1,500	2023	\$5,500	2023
Carroll County PSA	4,185	180	\$42.83		\$53.54		\$64.25		M	\$5,408	2023	C	\$1,500	2021		
Chase City, Town of	1,071	116	\$27.60	\$35.33					M	\$5,648	2022	S	\$250	2013		

¹"Inside" refers to inside of municipal boundary. "Outside" rates are listed where the utility has implemented higher rates to users outside of the municipal boundary.

²Water Source: S = surface water, G = groundwater, and C = combination.

³Connection and Capital Recovery Charge (CRC) Fees: "Cost" = customer pays the Cost of making the connection; "Cost +" = the customer pays the Cost to make the connection, plus additional charges, "Fixture" or DFU means the customer is charged that fee per the number of drainage fixture units in the structure. Min = Minimum charge is dollar amount cited.

Water Data

	# Residential Water Units	# Non-Residential Water Units	Residential Water Rate Inside (3,000 gal./mo.) ¹	Residential Water Rate Outside (3,000 gal./mo.) ¹	Residential Water Rate Inside (4,000 gal./mo.)	Residential Water Rate Outside (4,000 gal./mo.)	Residential Water Rate Inside (5,000 gal./mo.)	Residential Water Rate Outside (5,000 gal./mo.)	Billing Frequency	Water Rate - Business Inside (1 million gal./mo.)	Last Water Rate Change	Water Source ²	Residential Connection Fee ³	Last Water Connection Fee Change	Residential Capital Recovery Charge ³	Last Water CRC Rate Change
Chatham, Town of			\$17.49	\$29.64	\$23.32	\$39.52	\$29.15	\$49.40	Q	\$5,830	2021	S	\$1,000	2021		
Chesapeake Public Utilities			\$48.94	\$48.94	\$48.94	\$48.94	\$54.46	\$54.46	B							
Chesterfield County	144,504	5,926	\$21.50	\$21.50	\$24.95	\$24.95	\$28.40	\$28.40	B	\$3,661	2024	S	\$3,000	2024	\$6,025	2024
Chilhowie, Town of	2,100	144	\$30.56	\$53.73	\$36.67	\$64.50	\$42.78	\$75.27	M	\$6,846	2023	G	\$1,200	2022		
Chincoteague, Town of			\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	\$29.00	Q	\$4,363	2020	G	\$670	2020	\$3,708	2020
Christiansburg, Town of			\$31.00	\$46.50	\$42.00	\$63.00	\$53.00	\$79.50	M	\$8,386	2021	S	\$3,000	2015		
Claremont, Town of	265	5	\$36.64	\$36.64	\$38.64	\$38.64	\$40.64	\$40.64	B		2024		\$5,000	2021		
Clarke County Sanitary Authority	483	0	\$38.70		\$51.60		\$64.50		B	\$6,450	2019	G			\$13,800	2006
Clarksville, Town of	820	83	\$33.38	\$66.47	\$41.10	\$81.99	\$48.96	\$97.51	B	\$7,800	2023	S	\$1,000	2008	\$1,000	2008
Cleveland, Town of			\$24.00		\$32.00		\$40.00		M		2021	G				
Coeburn, Town of			\$27.86	\$41.14	\$36.23	\$54.12	\$52.97	\$80.08	M	\$8,381	2023	S				
Craig New Castle PSA	428	67	\$25.83		\$31.58		\$37.33		M	\$1,416	2023		\$2,000			
Craigsville, Town of			\$37.00	\$37.00	\$37.00	\$37.00	\$37.00	\$37.00	M	\$9,490		G	\$2,000			
Culpeper County	550	11	\$25.78	\$25.78	\$34.37	\$34.37	\$42.96	\$42.96	M	\$6,938	2021	C	\$6,500	2011		
Culpeper, Town of	7,183	768	\$21.78	\$21.78	\$29.04	\$29.04	\$36.30	\$36.30	M	\$4,515	2024	G	\$565 + T&M	2024	\$6,500	
Cumberland County	77	44	\$29.00	\$30.00					M			G				
Danville, City of	17,682	2,500	\$20.70	na	\$24.10	na	\$27.50	na	M	\$3,656	2023	S	\$1,500	2023		
Dayton, Town of			\$10.30	\$10.30	\$13.70	\$13.70	\$17.10	\$17.10	M	\$2,848	2013	G	\$3,500	2011		
Dinwiddie County Water Authority	3,510	181	\$16.33	\$16.33	\$20.81	\$20.81	\$25.29	\$25.29	M	\$3,128	2013	C	\$1,618	2015		
Dublin, Town of	2,438	220	\$47.09	\$67.28	\$55.32	\$78.04	\$63.55	\$88.80	M	\$11,400	2024	S	\$1,500	2019		
Dungannon, Town of	225	4	\$36.90	\$41.02	\$42.90	\$47.02	\$48.90	\$53.02	M		2023		\$750	2012		
Eastville, Town of	230	8	\$34.33		\$36.33		\$45.00		Q	\$6,085	2022	G	\$3,000	2019	\$85	2022
Edinburg, Town of	561	44	\$30.53	\$45.80	\$37.53	\$56.30			M		2023		\$5,000	2023		
Elkton, Town of			\$23.00	\$23.00	\$29.00	\$29.00	\$35.00	\$35.00	M	\$6,005	2021	G				
Emporia, City of			\$33.79	\$33.79	\$44.50	\$44.50	\$55.21	\$55.21	M	\$7,045	2021	S				
Fairfax Water	379,037	12,902	\$16.72	\$16.72	\$20.56	\$20.56	\$24.40	\$24.40	Q	\$3,893		S	\$1,830	2024	\$27,710	2024
Farmville, Town of	3,165	644	\$19.31	\$27.72	\$23.99	\$34.24	\$28.67	\$40.76	M	\$6,240	2022	S	\$4,000	2020		
Fauquier County Water and Sanitation Authority	6,844	63	\$40.06		\$48.96		\$57.86		M	\$15,005	2022	G	\$11,120	2016		
Fincastle, Town of			\$28.18	\$18.18	\$32.28	\$32.28	\$36.38	\$36.38	M	\$5,256	2021	G	\$2,500	2021	\$3,500	2021
Franklin, City of	3,346	254	\$23.82	\$29.86	\$27.02	\$33.82	\$30.22	\$37.78	M	\$3,214	2016	G	\$3,500	2004		
Galax, City of	3,200	500	\$19.50	\$39.00	\$25.00	\$50.00	\$30.50	\$61.00	B	\$5,503	2023	S	\$1,000	2010		
Gate City, Town of	1,079	148	\$42.50	\$47.50	\$51.25	\$56.25	\$60.00	\$65.00	M	\$9,978	2023	S	\$650	2014		
Glasgow, Town of			\$31.50	\$31.50	\$36.40	\$36.40	\$41.30	\$41.30	M	\$4,932	2019	G				
Gloucester Public Utilities	5,917	915	\$30.18	\$30.18	\$40.18	\$40.18	\$50.18	\$50.18	M	\$10,397	2013	C	\$3,500	2013	\$500	2013

Water Data

	# Residential Water Units	# Non-Residential Water Units	Residential Water Rate Inside (3,000 gal./mo.) ¹	Residential Water Rate Outside (3,000 gal./mo.) ¹	Residential Water Rate Inside (4,000 gal./mo.)	Residential Water Rate Outside (4,000 gal./mo.)	Residential Water Rate Inside (5,000 gal./mo.)	Residential Water Rate Outside (5,000 gal./mo.)	Billing Frequency	Water Rate - Business Inside (1 million gal./mo.)	Last Water Rate Change	Water Source ²	Residential Connection Fee ³	Last Water Connection Fee Change	Residential Capital Recovery Charge ³	Last Water CRC Rate Change
Goochland County	2,188	321	\$27.91	\$27.91	\$35.05	\$35.05	\$42.19	\$42.19	B	\$10,249	2022	S	\$4,900	2022		
Goshen, Town of	176	1	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	M		2019		\$1,200		\$400	
Greensville County WSA			\$23.36	\$23.36	\$31.14	\$29.36	\$38.92	\$35.36	M	\$8,200		C	\$960	2024	\$400	2015
Gretna, Town of			\$58.68	\$117.34	\$58.68	\$117.34	\$58.68	\$117.34	M	\$5,824		G	\$300			
Halifax County Service Authority	4,260	340	\$36.00	\$36.00			\$46.00	\$46.00	M	\$5,058	2023	S			\$1,500	2012
Hamilton, Town of	711	5	\$29.32	\$35.92	\$35.61	\$44.41	\$49.64	\$63.35	B	\$13,207	2024	G	\$21,500	2019		
Hanover County	21,738	1,817	\$16.16		\$22.17		\$28.18		B	\$4,830	2024	C	\$7,633	2024		
Harrisonburg, City of			\$11.37	\$17.58	\$15.16	\$23.44	\$18.95	\$29.30	M	\$3,652	2022	S	\$2,500			
Henry County PSA	12,667	980	\$30.00		\$30.00		\$34.70		M	\$7,017	2013		\$1,750	2013		
Highland County	55	20	\$35.00	\$35.00	\$35.00	\$35.00	\$42.50	\$42.50	B	\$7,470	2006		Cost + \$200			
Hillsboro, Town of			\$43.70		\$52.30		\$65.30		M		2021	G		2022	\$5,000	2022
Hillsville, Town of	1,130	170	\$38.24	\$49.41	\$44.01	\$61.51	\$49.78	\$73.61	B	\$10,265	2024	S	\$1,200	2023		
Honaker, Town of	639	54	\$28.44	\$36.86					M	\$5,515	2018		\$1,200	2018		
Iron Gate, Town of			\$31.00	\$31.00	\$31.00	\$31.00	\$41.00	\$41.00	M		2018	S	\$100	1997		
Isle of Wight County Public Utilities	3,833	281	\$39.30	\$39.30	\$54.40	\$52.40	\$65.50	\$65.50	B	\$10,247	2024		\$4,500			
James City Service Authority	22,805	1,512	\$20.12	\$20.12	\$24.32	\$24.32	\$31.94	\$31.94	M	\$6,856	2024	G	\$3,219	2020	\$1,436	2020
Kenbridge, Town of			\$15.15	\$28.11	\$20.65	\$36.15	\$26.15	\$44.19	M	\$5,499	2012	G				
Keysville, Town of			\$29.75	\$38.00	\$35.75	\$46.00	\$41.75	\$54.00	M		2022	S	\$50	2019		
Kilmarnock, Town of	850	255	\$17.00	\$24.25	\$19.97	\$28.70	\$22.94	\$33.15	B	\$5,974	2023	G	\$345	2006	\$1,710	
King William County			\$30.00		\$36.00		\$42.00		B	\$6,012	2014	G	\$4,000	2015		
Leesburg, Town of	20,102	1,261	\$32.79	\$40.43	\$40.14	\$51.00	\$47.48	\$61.37	Q	\$8,180	2024		\$80	2024	\$4,683	2024
Lexington, City of			\$29.64	\$39.98	\$39.52	\$53.31	\$49.39	\$66.64	M	\$21,015	2024	S	\$2,122	2022	\$787	2022
Loudoun Water	80,845	5,071	\$22.20	\$22.20	\$25.14	\$25.14	\$28.08	\$28.08	Q	\$4,509	2024	C	\$7,846	2024		
Louisa County	1,014	161	\$27.75	\$27.75	\$37.00	\$37.00	\$46.25	\$46.25	M	\$9,250	2024	G	Actual Cost	2019	\$5,250	2021
Louisa, Town of			\$37.32	\$41.92	\$37.32	\$41.92	\$43.98	\$49.97	M		2019	C	\$4,780	2008		
Luray, Town of	2,247	312	\$41.30	\$61.95	\$47.32	\$70.98	\$53.34	\$80.01	M	\$6,519	2023	G	\$1500 or \$2500 with road cut	2023	\$3,320	2014
Lynchburg, City of	21,000	3,000	\$15.74		\$21.13		\$24.53		M	\$4,439	2024	S	\$1,150	2008	\$1,220	2008
Manassas, City of			\$20.41	\$20.41	\$23.74	\$23.74	\$27.07	\$27.07	M	\$3,856	2022	S	\$4,887	2015		
Marion, Town of	3,271	137	\$29.50	\$58.85	\$40.96	\$81.67	\$52.42	\$104.49	M	\$11,455	2024	S	\$1,400	2024		
Martinsville, City of			\$29.81	\$36.00	\$29.81	\$36.00	\$33.31	\$40.18	M	\$3,516	2024	S	\$900	2014		
Middleburg, Town of	435	201	\$57.84	\$86.52	\$77.12	\$115.36	\$96.40	\$114.20	B	\$19,280	2023		\$1,000	2015	\$13,100	2015
Monterey, Town of	272	115	\$22.50	\$22.50	\$22.50	\$22.50	\$22.50	\$22.50	B	\$1,331	2019		\$2,500	2023		
Montross, Town of			\$25.00	\$36.50	\$25.00	\$36.50	\$25.00	\$36.50	M		2021	G	\$500			
Mount Jackson, Town of	732	99	\$23.37	\$35.01	\$31.16	\$46.68	\$38.95	\$58.35	M	\$7,790	2022	G	\$5,000	2019		
Nelson County Service Authority	2,537	425	\$52.90	\$52.90	\$52.90	\$52.90	\$64.90	\$64.90	M	\$12,005	2023		\$4,000			

Water Data	# Residential Water Units	# Non-Residential Water Units	Residential Water Rate Inside (3,000 gal./mo.) ¹	Residential Water Rate Outside (3,000 gal./mo.) ¹	Residential Water Rate Inside (4,000 gal./mo.)	Residential Water Rate Outside (4,000 gal./mo.)	Residential Water Rate Inside (5,000 gal./mo.)	Residential Water Rate Outside (5,000 gal./mo.)	Billing Frequency	Water Rate - Business Inside (1 million gal./mo.)	Last Water Rate Change	Water Source ²	Residential Connection Fee ³	Last Water Connection Fee Change	Residential Capital Recovery Charge ³	Last Water CRC Rate Change
Nelson County Service Authority (PRW&S)	107	14		\$29.90		\$29.90		\$36.00	M		2013		\$2,000	2006		
New Kent County	4,369	132	\$24.76		\$32.20		\$39.63		B	\$17,756	2024	G	\$4,650	2011	\$2,500	2011
Norton, City of	1,828	352	\$32.25	\$49.45	\$39.40	\$63.75	\$49.05	\$80.55	M	\$7,168	2023	S	\$240			
Orange, Town of	2,166	396	\$19.20	\$52.30	\$23.40	\$59.10	\$27.60	\$65.90	M	\$4,213	2020	S	\$3,000	2014		
Pamplin City, Town of	119	10	\$34.03	\$34.03				\$34.03	M		2024		\$1,500	2024		
Pembroke, Town of			\$36.27	\$48.87	\$39.60	\$53.52	\$46.26	\$62.81	M	\$6,673	2021	G	\$1,500	2021		
Powhatan County			\$33.08		\$40.50		\$47.92		B		2022	C	\$4,100			
Prince William County Service Authority			\$17.20		\$20.65		\$24.10		M	\$3,972	2020	S	\$4,600	2010		
Pulsaki, Town of	4,543	161	\$28.01	\$52.69	\$32.10	\$59.76	\$36.19	\$66.83	M	\$3,575	2023	S	\$856	2022		
Purcellville, Town of			\$24.36	\$48.72	\$35.53	\$71.05	\$49.74	\$99.47	B	\$18,234	2022	S	\$25,754			
Rapidan Service Authority			\$23.01	\$23.01	\$29.68	\$29.68	\$36.35	\$36.35	M	\$6,553	2022	S	\$10,000			
Richmond, City of			\$27.52	\$27.52	\$35.06	\$35.06	\$42.55	\$42.55	M	\$975	2022	S	\$5,650	2011		
Rockbridge County PSA (Long Hollow)	238	5	\$42.80	\$42.80	\$52.95	\$52.95	\$63.10	\$63.10	B		2023	G	\$1,025	2007	\$4,000	2007
Rockbridge County PSA (Other Areas)	1,839	403	\$33.63	\$33.63	\$40.78	\$40.78	\$47.93	\$47.93	B	\$7,444	2023	G	\$1,025	2007	\$4,000	2007
Rockbridge County PSA (Rivermont and Riveria)	47	1	\$39.66	\$39.66	\$48.66	\$48.66	\$57.66	\$57.66	B	\$9,012	2023	G	\$1,025	2007	\$4,000	2007
Rockingham County	5,417	354	\$16.00	\$16.00	\$16.00	\$16.00	\$20.25	\$20.25	M	\$4,249	2024	G	\$3,750	2024		
Rocky Mount, Town of	2,432	607	\$19.50	\$39.00	\$23.44	\$46.88	\$27.38	\$54.76	M	\$4,010	2023		VARIES	2019	VAIRES	2019
Round Hill, Town of	1,824	0	\$31.89	\$47.85	\$42.52	\$63.80	\$53.15	\$79.75	M		2024		\$500	2024	\$17,944	2024
Rural Retreat, Town of			\$31.64	\$55.07	\$38.75	\$67.27	\$45.86	\$79.47	M	\$9,443	2023	G	\$1,000	2017		
Saint Paul, Town of			\$26.55	\$47.18	\$34.25	\$60.13	\$41.95	\$73.08	M	\$7,703	2022	S	\$750			
Salem, City of	8,432	1,263	\$42.01	\$42.01	\$48.22	\$48.22	\$54.43	\$54.43	M	\$7,381	2024	S	\$2,000	2024	\$3,000	2024
Scott County Public Service Authority	5,467	95	\$42.50	\$42.50	\$53.44	\$53.44	\$64.38	\$64.38	M	\$10,964	2022	C	\$1,500	2015		
Shenandoah County			\$32.02		\$37.79		\$43.56		M	\$5,785	2021	C	\$4,000	2000		
Shenandoah, Town of	1,032	81	\$28.15	\$41.00	\$32.65	\$48.50	\$37.15	\$56.00	M	\$4,515	2022	G	\$8,000	2023		
Smithfield, Town of			\$25.99	\$30.91	\$32.74	\$39.30	\$39.49	\$47.69	B	\$6,756	2021	G	\$660	1999	\$2,720	2007
Smyth County	2,496	19	\$44.98	\$44.98	\$55.42	\$55.42	\$65.86	\$65.86	M		2023	C	\$850	2023		
South Hill, Town of			\$24.58	\$49.16	\$32.44	\$64.88	\$39.80	\$79.60	M	\$5,865	2022	S	\$2,000	2022		
Southampton County	792	26	\$31.00	\$31.00	\$31.00	\$31.00	\$40.00	\$40.00	M	\$8,995	2023	G	\$1,000	2009	\$4,000	2009
Spotsylvania County	39,760	2,032	\$26.83	\$26.83	\$34.39	\$34.39	\$41.95	\$41.95	M	\$12,380	2024		\$2,790	2024	\$5,504	2024
Stafford County			\$23.26	\$23.26	\$27.21	\$27.21	\$32.62	\$32.62	M	\$5,422	2022	S	\$1,450	2005	\$6,900	2010
Stanley, Town of			\$28.50	\$43.50	\$31.00	\$48.00	\$33.50	\$52.50	M	\$2,521	2023	G				
Staunton, City of			\$15.48	\$15.48	\$20.64	\$20.64	\$25.80	\$25.80	M	\$5,160		C				
Stephens City, Town of	1,113	15	\$21.12		\$26.16		\$26.16		B	\$5,004	2023		\$5,605			
Strasburg, Town of			\$38.36	\$53.71	\$51.15	\$71.62	\$63.94	\$89.53	M	\$18,051	2022	S	\$9,000			
Stuart, Town of			\$25.33	\$35.98	\$29.55	\$41.83	\$33.77	\$47.68	M	\$4,249	2020	S				

Water Data

	# Residential Water Units	# Non-Residential Water Units	Residential Water Rate Inside (3,000 gal./mo.) ¹	Residential Water Rate Outside (3,000 gal./mo.) ¹	Residential Water Rate Inside (4,000 gal./mo.)	Residential Water Rate Outside (4,000 gal./mo.)	Residential Water Rate Inside (5,000 gal./mo.)	Residential Water Rate Outside (5,000 gal./mo.)	Billing Frequency	Water Rate - Business Inside (1 million gal./mo.)	Last Water Rate Change	Water Source ²	Residential Connection Fee ³	Last Water Connection Fee Change	Residential Capital Recovery Charge ³	Last Water CRC Rate Change
Suffolk, City of			\$55.08		\$69.02		\$82.96		M	\$27,886	2022	C	\$2,000	2022		
Sussex Service Authority	186	39	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	M	\$11,200	2024		\$2,500	2023		
Tappahannock, Town of	1,086	319	\$18.37	\$28.10	\$22.39	\$34.18	\$26.41	\$40.21	B	\$4,026	2020	S	\$2,300	2023		
Tazewell, Town of			\$40.00	\$59.75	\$50.75	\$76.35	\$61.50	\$92.95	M		2021	S	\$540			
Timberville, Town of			\$29.05	\$35.25	\$29.05	\$39.69	\$29.05	\$44.13	B	\$4,995	2023	C	\$4,500	2023		
Victoria, Town of	884	14	\$31.50	\$31.50	\$38.09	\$38.09	\$44.68	\$44.68	M	\$7,030	2023	S	\$275	2019		
Vienna, Town of			\$28.48	\$28.48	\$36.33	\$36.33	\$42.68	\$42.68	Q	\$7,717	2022	S	\$2,530	2021	\$4,510	2021
Warrenton, Town of	4,422	706	\$21.19	\$31.79	\$32.33	\$48.50	\$43.47	\$65.21	M	\$11,434	2024	C	\$4,950	2017		
Warsaw, Town of	587	178	\$11.00	\$12.10	\$11.00	\$12.10	\$13.97	\$15.37	M		2015	G	\$25			
Washington, Town of	125	10	\$27.00	\$27.00	\$36.20	\$36.20	\$45.40	\$45.40	M		2015		\$5,000			
Waynesboro, City of			\$25.11	\$25.11	\$30.47	\$30.47	\$35.83	\$35.83	B	\$5,522	2022	G	\$800	1999	\$2,725	1999
West Point, Town of	1,212	190	\$22.45	\$22.45	\$22.45	\$22.45	\$22.45	\$22.45	B	\$5,694	2018		\$500	2007	\$3,500	2007
West Point, Town of			\$22.45		\$22.45		\$22.45		B	\$5,694	2018	G	\$500	2007	\$3,500	2007
Western Virginia Water Authority (Botetourt Co.)			\$25.00		\$29.00		\$33.00		M	\$6,008	2022	G	\$2,000	2015		
Western Virginia Water Authority (Franklin Co.)			\$31.80		\$35.15		\$38.50		M	\$5,390	2022	C	\$2,000	2009		
Western Virginia Water Authority (Roanoke City/County)			\$31.80		\$35.15		\$38.50		M	\$4,765	2022	C	\$2,000	2004		
Westmoreland County	61	9	\$22.50		\$22.50		\$22.50		B		2018	G		2018		2018
Williamsburg, City of			\$31.80	\$38.16	\$31.80	\$38.16	\$31.80	\$38.16	M	\$5,300	2022	S				
Winchester, City of	1,100	1,800	\$43.49	\$43.49	\$52.06	\$52.06	\$60.63	\$60.63	B	\$9,608	2023	S	\$5,300	2018		
Windsor, Town of	3,046	202	\$54.59	\$54.59	\$65.51	\$65.51	\$76.43	\$76.43	B	\$12,624	2024	G	\$1,500	2022	\$5,000	2008
Wise County	5,469		\$54.50	\$54.50	\$67.50	\$67.50	\$80.50	\$80.50	M	\$13,016			\$1,200	2019		
Wise, Town of	2,406	260	\$33.24	\$48.32	\$40.63	\$59.06	\$48.02	\$69.80	M	\$7,401	2023		\$500			
Wythe County			\$41.59		\$51.99		\$62.39		M	\$10,410	2020	S	\$1,000	2020		
Wytheville, Town of			\$31.75	\$63.50	\$35.00	\$70.00	\$38.25	\$76.50	M	\$5,420	2024	S	\$1,500	2005		

Wastewater Data

	# Residential Wastewater Units	# Non-Residential Wastewater Units	Residential WW Rate Inside (3,000 gal./mo.)	Residential WW Rate Outside (3,000 gal./mo.)	Residential WW Rate Inside (4,000 gal./mo.)	Residential WW Rate Outside (4,000 gal./mo.)	Residential WW Rate Inside (5,000 gal./mo.)	Residential WW Rate Outside (5,000 gal./mo.)	Billing Frequency	WW Rate Business Inside (1 million gal./mo.)	Last WW Rate Change	Residential Connection Fee Wastewater	Last WW Connection Fee Change	Residential Capital Recovery Charge	Last WW CRC Rate Change
Abingdon, Town of			\$32.65	\$58.85	\$37.53	\$67.07	\$42.41	\$75.29	M	\$6,544	2023	\$1,500			
Albemarle County Service Authority	32,853	1,224	\$35.49	\$35.49	\$47.32	\$47.32	\$59.15	\$59.15	M	\$11,830	2024	\$3,180	2023	\$4,120	2023
Alexandria Renew / City of Alexandria			\$47.63	\$47.63	\$57.89	\$57.89	\$68.15	\$68.15	M	\$10,277	2024				
Alleghany County			\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	M	\$12,488	2024				
Altavista, Town of	1,172	173	\$10.20	\$20.40	\$13.60	\$27.20	\$17.00	\$34.00	Q	\$3,494	2024	\$2,000	2023		
Amelia County			\$25.00	\$25.00	\$30.00	\$30.00	\$35.00	\$35.00	M	\$5,010	2013	Cost + 10%	2013		
Amherst County Service Authority			\$47.10	\$47.10	\$59.80	\$59.80	\$72.50	\$72.50	B	\$12,710	2023				
Amherst, Town of			\$47.90	\$95.80	\$54.75	\$109.50	\$61.60	\$123.20	M	\$15,265	2019	\$2,200			
Appalachia, Town of			\$41.11	\$57.11	\$48.88	\$69.26	\$56.64	\$81.41	M	\$8,163	2020				
Appomattox, Town of			\$52.25	\$52.25	\$71.10	\$71.10	\$89.95	\$89.95	M	\$18,846	2022	\$2,200	2022	\$3,000	2022
Arlington County	35,462	1,600	\$35.52		\$45.81		\$56.10		Q	\$10,300	2024	\$0	2021	\$155 per	2023
Augusta County Service Authority	8,955	761	\$44.22	\$44.22	\$55.07	\$55.07	\$65.92	\$65.92	B	\$11,144	2023	\$1,250		\$4,900	
Bedford Regional Water Authority	5,387	705	\$54.50	\$54.50	\$63.00	\$63.00	\$71.50	\$71.50	M	\$8,330	2024	\$2,500	2024	\$5,900	2024
Berryville, Town of			\$63.99		\$81.26		\$98.53		M	\$17,277	2021			\$15,162	2021
Big Stone Gap, Town of	2,223	221	\$35.78	\$58.39	\$18.03	\$33.06	\$25.24	\$44.08	M	\$7,199	2024	\$400	2010		
Blacksburg, Town of	9,104	304	\$24.14	\$42.26	\$31.15	\$54.53	\$38.16	\$66.80	M	\$7,013	2024	\$1,470	2024	\$2,500	2024
Blackstone, Town of			\$25.40	\$38.10	\$33.88	\$50.82	\$42.36	\$63.54		\$8,480	2022				
Bland County Service Authority			\$40.00	\$40.00	\$50.00	\$50.00	\$60.00	\$60.00	M	\$13,949	2022	\$700	2022		
Bowling Green, Town of			\$45.46	\$51.38	\$49.85	\$56.34	\$54.24	\$61.30	B	\$6,400	2021				
Boydton, Town of			\$26.90	\$36.90	\$32.44	\$47.98	\$37.98	\$59.06	M	\$5,548	2023				
Bridgewater, Town of	2,185	171	\$36.53	\$36.53	\$45.61	\$45.61	\$54.69	\$54.69	M	\$10,663	2024	\$10,098	2024		
Broadway, Town of			\$16.96	\$16.96	\$20.97	\$20.97	\$24.98	\$24.68	B	\$4,216	2023				
Buchanan, Town of			\$36.75	\$55.13	\$36.75	\$55.13	\$36.75	\$55.13	M		2015				
Buckingham County			\$47.36	\$47.36	\$47.36	\$47.36	\$63.13	\$63.13	M	\$15,754	2023				
Buena Vista, City of	6,761	1,007	\$36.20	\$54.30	\$40.40	\$60.60	\$44.60	\$66.90	M	\$4,479	2024	\$2,500	2023		
Campbell County Utility & Service Auth.	4,469	318	\$33.37	\$33.37	\$42.01	\$42.01	\$50.65	\$50.65	B	\$8,631	2024	\$2,850	2024	\$3,300	2024
Cape Charles, Town of	1,269	111	\$67.23		\$71.34		\$75.45		M	\$7,807	2021	\$875	2012	\$6,600	2012
Capron, Town of													2017		
Caroline, County of	1,607	160	\$66.02	\$66.02	\$77.63	\$77.63	\$89.60	\$89.60	M	\$12,933	2024	\$2,500	2023	\$6,000	2023
Carroll County PSA	920	233	\$47.59		\$58.92		\$70.25		M	\$10,884	2023	\$3,000	2021		
Chase City, Town of	1,071	84	\$24.90	\$31.87					M	\$7,866	2024		2013		
Chatham, Town of			\$21.75	\$41.25	\$29.00	\$55.00	\$36.25	\$68.75	Q	\$7,250	2021	\$1,000	2021		
Chesapeake Public Utilities			\$23.66	\$23.66	\$23.66	\$23.66	\$28.90	\$28.90	B						
Chesterfield County	128,362	3,965	\$27.82	\$27.82	\$31.44	\$31.44	\$35.06	\$35.06	B	\$3,980	2024	\$0	2024	\$5,400	2024
Chilhowie, Town of	1,040	121	\$31.15	\$58.91	\$37.38	\$70.72	\$43.61	\$82.53	M	\$8,029	2023	\$1,200	2022		

Wastewater Data	# Residential Wastewater Units	# Non-Residential Wastewater Units	Residential WW Rate Inside (3,000 gal./mo.)	Residential WW Rate Outside (3,000 gal./mo.)	Residential WW Rate Inside (4,000 gal./mo.)	Residential WW Rate Outside (4,000 gal./mo.)	Residential WW Rate Inside (5,000 gal./mo.)	Residential WW Rate Outside (5,000 gal./mo.)	Billing Frequency	WW Rate Business Inside (1 million gal./mo.)	Last WW Rate Change	Residential Connection Fee Wastewater	Last WW Connection Fee Change	Residential Capital Recovery Charge	Last WW CRC Rate Change
Christiansburg, Town of			\$30.50	\$45.75	\$40.75	\$61.13	\$51.00	\$76.50	M	\$10,250	2018	\$3,000			
Claremont, Town of	43		\$36.64		\$38.64		\$40.64		B		2024	\$6,300	2021		
Clarke County Sanitary Authority	501		\$62.06		\$62.06		\$69.97		B	\$7,910	2023			\$16,200	2006
Clarksville, Town of	811	74	\$47.38	\$107.12	\$47.38	\$107.12	\$47.38	\$107.12	B	\$14,166	2021	\$800	2008	\$800	2008
Cleveland, Town of			\$24.00		\$32.00		\$40.00		M		2021				
Coeburn, Town of			\$36.21	\$61.24	\$57.15	\$97.70	\$57.15	\$97.70	M	\$97,292	2023				
Colonial Heights, City of															
Craig New Castle PSA	339	68	\$40.35		\$46.60		\$52.85		M	\$63	2023	\$2,000			
Craigsville, Town of			\$34.00	\$34.00	\$34.00	\$34.00	\$34.00	\$34.00	M	\$6,999		\$3,000			
Culpeper County	600	11	\$27.86	\$27.86	\$37.15	\$37.15	\$46.44	\$46.44	M	\$8,467	2021			\$10,000	2011
Culpeper, Town of	6,891	639	\$25.86	\$25.86	\$34.48	\$34.48	\$43.10	\$43.10	M	\$7,794	2024	T&M	2024	\$10,000	
Cumberland County	243	60	\$35.50	\$35.50					M						
Danville, City of	16,937	2,300	\$23.52		\$26.61		\$29.95		M	\$3,535	2023	\$1,234	2023		
Dayton, Town of			\$14.65	\$14.65	\$19.50	\$19.50	\$24.35	\$24.35	M	\$4,460	2013	\$4,000	2011		
Dinwiddie County Water Authority	3,405	136	\$21.65	\$21.65	\$27.89	\$27.89	\$34.13	\$34.13	M	\$4,964	2016	\$3,910	2015		
Dublin, Town of	1,084	153	\$41.02	\$50.56	\$50.40	\$62.08	\$59.78	\$73.60	M	\$10,202	2024	\$1,500	2019		
Dungannon, Town of	200	3	\$36.90	\$41.02	\$42.90	\$47.02	\$48.90	\$53.02	M		2023	\$750	2012		
Eastville, Town of															
Edinburg, Town of	561	44	\$45.62	\$68.43	\$56.62	\$84.93			M		2024	\$10,000	2023		
Elkton, Town of															
Emporia, City of			\$32.94	\$32.94	\$41.91	\$41.91	\$50.88	\$50.88	M	\$6,962	2021				
Fairfax County													2024		2024
Fairlawn Sewer Authority (Previously PCSA)			\$28.00		\$30.00		\$32.00		M	\$5,025	2022	\$500	2007		
Farmville, Town of	3,051	658	\$23.17	\$33.26	\$28.79	\$41.09	\$34.40	\$48.91	M	\$7,487	2022	\$4,000	2021		
Fauquier County Water and Sanitation Authority	4,699	57	\$60.07		\$72.27		\$83.84		M	\$12,350	2022	\$14,000	2016		
Fincastle, Town of			\$39.19	\$39.19	\$45.88	\$45.88	\$52.57	\$52.57	M	\$7,264	2021	\$2,500	2021	\$3,500	2021
Franklin, City of	4,370	254	\$32.30	\$39.95	\$36.73	\$45.62	\$41.16	\$51.29	M	\$4,449	2016	\$4,500	2004		
Galax, City of	3,200	500	\$19.50	\$39.00	\$25.00	\$50.00	\$30.50	\$61.00	B	\$5,503	2023	\$1,000	2010		
Gate City, Town of	819	143	\$38.25		\$47.65		\$57.05		M	\$9,419	2018	\$900	2013		
Glasgow, Town of			\$32.08	\$32.08	\$33.38	\$33.38	\$34.68	\$34.68	M	\$1,328	2019				
Gloucester Public Utilities	1,952	702	\$46.57	\$46.57	\$61.65	\$61.65	\$76.49	\$76.49	M	\$13,313	2013	\$3,500	2013	\$1,200	2013
Goochland County	1,926	214	\$44.95	\$44.95	\$53.13	\$53.13	\$61.31	\$61.31	B	\$15,985	2022	\$7,000	2022		
Greensville County WSA			\$43.18	\$43.18	\$43.18	\$43.18	\$51.82	\$51.82	M	\$10,060	2024				
Gretna, Town of			\$37.22	\$74.44	\$37.22	\$74.44	\$37.22	\$74.44	M	\$3,993					

Wastewater Data	# Residential Wastewater Units	# Non-Residential Wastewater Units	Residential WW Rate Inside (3,000 gal./mo.)	Residential WW Rate Outside (3,000 gal./mo.)	Residential WW Rate Inside (4,000 gal./mo.)	Residential WW Rate Outside (4,000 gal./mo.)	Residential WW Rate Inside (5,000 gal./mo.)	Residential WW Rate Outside (5,000 gal./mo.)	Billing Frequency	WW Rate Business Inside (1 million gal./mo.)	Last WW Rate Change	Residential Connection Fee Wastewater	Last WW Connection Fee Change	Residential Capital Recovery Charge	Last WW CRC Rate Change
Halifax County Service Authority	4,580	351	\$38.10	\$38.10			\$49.50	\$49.50	M	\$5,758	2023			\$1,500	2008
Hamilton, Town of	614	4	\$43.06	\$55.45	\$55.03	\$71.75	\$83.91	\$110.74	B		2024	\$17,400	2010		
Hanover County	21,269	1,726	\$36.61		\$45.62		\$54.63		B	\$6,788	2024	\$7,844	2024		
Harrisonburg, City of			\$17.67	\$26.10	\$23.56	\$34.80	\$29.45	\$43.50	M	\$5,826	2022	\$4,500			
Henry County PSA	7,055	727	\$30.00		\$30.00		\$34.70		M	\$7,017	2013	\$1,750	2013		
Highland County															
Hillsboro, Town of															
Hillsville, Town of	1,050	185	\$40.68	\$61.58	\$50.05	\$73.47	\$59.42	\$85.36	B	\$11,129	2024	\$1,000	2023		
Honaker, Town of	557	52	\$31.01	\$41.64					M	\$5,518	2018	\$600	2018		
Iron Gate, Town of			\$68.75	\$68.75	\$68.75	\$68.75	\$81.00	\$81.00	M		2021	\$100	1997		
Isle of Wight County Public Utilities	3,109	281	\$21.00	\$21.00	\$28.00	\$28.00	\$35.00	\$35.00	B	\$5,725	2024	\$4,000			
James City Service Authority	24,456	1,587	\$12.43	\$12.43	\$15.57	\$15.57	\$18.71	\$18.71	M	\$3,215	2024	\$3,583	2020	\$1,818	2020
Kenbridge, Town of			\$54.19		\$65.19		\$77.19		M		2021				
Keysville, Town of			\$36.25	\$42.40	\$43.75	\$51.20	\$51.25	\$60.00	M		2022	\$50	2019		
Kilmarnock, Town of	837	248	\$45.50	\$58.25	\$52.13	\$58.19	\$58.76	\$78.13	B	\$13,325	2023	\$250		\$7,790	
King William County			\$41.46		\$55.28		\$69.10		B	\$13,820	2018	\$8,000	2015		
Leesburg, Town of	20,123	1,266	\$36.44	\$49.64	\$44.91	\$62.51	\$53.38	\$75.38	Q	\$8,746	2024	\$80	2024	\$7,777	2024
Lexington, City of			\$58.91	\$79.57	\$78.55	\$106.09	\$98.19	\$132.61	M	\$56,460	2024				
Loudoun Water	81,134	5,071	\$30.65	\$30.65	\$36.41	\$36.41	\$42.17	\$42.17	Q	\$6,408	2024	\$9,519	2024		
Louisa County	953	133	\$41.07	\$41.07	\$54.76	\$54.76	\$68.45	\$68.45	M	\$13,690	2024	Actual Cost	2019	\$6,750	2021
Louisa, Town of			\$40.53	\$59.42	\$40.53	\$59.42	\$49.02	\$68.44	M		2021	\$7,720	2008		
Luray, Town of	2,159	278	\$49.80	\$74.70	\$57.27	\$85.91	\$64.74	\$97.11	M	\$8,078	2023	\$1500 or \$2500	2023	\$5,940	2014
Lynchburg, City of	16,000	3,000	\$38.44	n/a	\$49.54	n/a	\$60.63	n/a	M	\$11,179	2024	\$1,330	2008	\$1,950	2008
Manassas, City of			\$39.31		\$49.28		\$59.25		M	\$11,098	2022	\$10,952	2015		
Marion, Town of	3,271	137	\$28.95	\$57.78	\$39.86	\$79.53	\$50.77	\$101.28	M	\$10,906	2024	\$1,400	2024		
Martinsville, City of			\$29.14	\$25.00	\$29.14	\$25.00	\$32.64	\$30.40	M	\$3,515	2016	\$850	2014		
Middleburg, Town of	435	201	\$59.58		\$79.43	\$128.00	\$99.29	\$160.00	B	\$19,858	2024	\$1,000	2015	\$12,400	2015
Monterey, Town of	268	109	\$40.00	\$40.00	\$40.00	\$40.00		\$40.00	B	\$1,251	2019	\$2,500	2023		
Mount Jackson, Town of	725	93	\$41.07	\$61.65	\$54.76	\$82.20	\$68.45	\$102.75	M	\$13,690	2022	\$10,000	2019		
Nelson County Service Authority	2,142	425	\$69.70	\$69.70	\$69.70	\$69.70	\$81.00	\$81.00	M	\$11,325	2023	\$4,000			
Nelson County Service Authority (PRW&S)	206	18	N/A	\$38.60	N/A	\$38.60	N/A	\$45.45	M		2013	\$2,000	2006		
New Kent County	2,796	103	\$34.40	N/A	\$44.71	N/A	\$55.02	N/A	B	\$25,243	2024	\$9,250	2011	\$2,500	2011
Norton, City of	1,553	392	\$47.69	\$88.90	\$60.20	\$117.50	\$72.71	\$146.10	M	\$12,520	2023	\$175			
Orange, Town of	1,803	366	\$41.88	\$83.52	\$47.38	\$91.62	\$52.88	\$99.72	M	\$6,865	2013	\$12,330	2014		

Wastewater Data


	# Residential Wastewater Units	# Non-Residential Wastewater Units	Residential WW Rate Inside (3,000 gal./mo.)	Residential WW Rate Outside (3,000 gal./mo.)	Residential WW Rate Inside (4,000 gal./mo.)	Residential WW Rate Outside (4,000 gal./mo.)	Residential WW Rate Inside (5,000 gal./mo.)	Residential WW Rate Outside (5,000 gal./mo.)	Billing Frequency	WW Rate Business Inside (1 million gal./mo.)	Last WW Rate Change	Residential Connection Fee Wastewater	Last WW Connection Fee Change	Residential Capital Recovery Charge	Last WW CRC Rate Change
Pamplin City, Town of	64	8	\$52.00	\$52.00				\$52.00	M		2024	\$2,200	2024		
Pembroke, Town of			\$26.20	\$32.50	\$30.10	\$37.00	\$34.00	\$41.50	M		2021				
Powhatan County			\$35.68		\$43.03		\$50.38		B		2022	\$8,100			
Prince William County Service Authority			\$32.05		\$38.70		\$45.35		M	\$7,422	2020	\$10,800	2010		
Pulsaki, Town of	3,802	8	\$52.75	\$100.46	\$62.24	\$117.79	\$71.74	\$135.12	M	\$9,753	2023	\$650	2022		
Purcellville, Town of			\$50.61	\$101.22	\$67.48	\$134.96	\$84.35	\$168.70	B	\$16,870	2022	\$21,600			
Rapidan Service Authority			\$39.20	\$39.20	\$49.58	\$49.58	\$59.96	\$59.96	M	\$10,201	2022	\$10,000			
Rappahannock County Water & Sewer Authority			\$50.00		\$50.00		\$50.00		Q		2018	\$7,500	2009		
Richmond, City of			\$51.95	\$51.95	\$62.65	\$62.65	\$73.27	\$73.27	M	\$1,496	2022	\$1,450	2011		
Rockbridge County PSA (Long Hollow)									B		2023	\$852	2007	\$4,500	2007
Rockbridge County PSA (Other Areas)	1,003	290	\$53.65	\$53.65	\$65.30	\$65.30	\$76.95	\$76.95	B	\$12,061	2023	\$825	2007	\$4,500	2007
Rockbridge County PSA (Rivermont and Riveria)	7	1	\$56.65	\$56.65	\$69.05	\$69.05	\$81.45	\$81.45	B	\$12,419	2024	\$852	2007	\$4,500	2007
Rockingham County	4,944	254	\$19.00	\$19.00	\$24.75	\$24.75	\$30.50	\$30.50	M	\$5,752	2024	\$6,750	2024		
Rocky Mount, Town of	1,822	366	\$19.70	\$39.40	\$23.71	\$47.42	\$27.72	\$55.44	M	\$4,143	2023	VARIES	2019	VARIES	2019
Round Hill, Town of	1,760		\$47.85	\$62.10	\$55.20	\$82.80	\$69.00	\$103.50	M	NA	2024	\$825	2024	\$17,944	2024
Rural Retreat, Town of			\$33.60	\$33.60	\$40.28	\$40.28	\$46.96	\$46.96	M	\$9,043	2023	\$400			
Saint Paul, Town of			\$29.21	\$51.90	\$37.68	\$66.15	\$46.15	\$80.39	M	\$8,474	2019	\$350			
Salem, City of	8,034	991	\$40.03	\$40.03	\$45.58	\$45.58	\$51.13	\$51.13	M	\$5,644	2024	\$2,200	2024	\$1,500	2024
Scott County Public Service Authority	1,295	80	\$47.59	\$47.59	\$62.00	\$62.00	\$76.41	\$76.41	M	\$14,417	2022	\$2,000	2015		
Shenandoah County			\$30.97		\$37.79		\$44.61		M	\$12,553	2021	\$6,000	2000		
Shenandoah, Town of	801	81	\$28.15	\$41.00	\$32.65	\$48.50	\$37.15	\$56.00	M	\$4,515	2022	\$9,000	2023		
Smithfield, Town of			\$48.48	\$51.27	\$61.54	\$65.26	\$74.60	\$79.25	B	\$13,067	2022	\$1,580	1999	\$4,120	2007
Smyth County	256			\$44.98		\$55.42		\$65.86	M		2023	\$850	2023	\$0	
South Hill, Town of			\$27.04	\$54.08	\$35.68	\$71.36	\$43.78	\$87.56	M	\$6,452	2022	\$3,000	2022		
Southampton County	1,326	80	\$39.00	\$39.00	\$39.00	\$39.00	\$50.00	\$50.00	M	\$10,995	2023	\$1,800	2009	\$6,000	2009
Spotsylvania County	38,870	1,749	\$27.98	\$27.98	\$34.40	\$34.40	\$40.82	\$40.82	M	\$7,226	2024	\$3,195	2024	\$5,504	2024
Stafford County			\$37.19	\$37.19	\$43.91	\$43.91	\$50.63	\$50.63	M	\$7,076	2022	\$2,100	2005	\$3,500	2010
Stanley, Town of			\$30.90	\$33.00	\$32.20	\$35.00	\$33.50	\$37.00	M	\$1,327	2023				
Staunton, City of			\$19.57	\$19.57	\$26.09	\$26.09	\$32.62	\$32.62	M	\$6,524					
Stephens City, Town of	1,113	15	\$49.05		\$60.70		\$60.70		B	\$11,564	2023	\$12,534			
Strasburg, Town of			\$39.70	\$57.43	\$53.38	\$77.73	\$67.06	\$98.03	M	\$17,046	2022	\$9,000			
Stuart, Town of			\$24.16	\$27.69	\$29.74	\$33.99	\$35.32	\$40.29	M	\$4,915	2020				
Suffolk, City of			\$29.16		\$38.87		\$48.59		M	\$9,719	2022	\$2,000	2022		
Sussex Service Authority	1,812	172	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	\$52.50	M	\$15,000	2024	\$3,000	2023		

Wastewater Data

	# Residential Wastewater Units	# Non-Residential Wastewater Units	Residential WW Rate Inside (3,000 gal./mo.)	Residential WW Rate Outside (3,000 gal./mo.)	Residential WW Rate Inside (4,000 gal./mo.)	Residential WW Rate Outside (4,000 gal./mo.)	Residential WW Rate Inside (5,000 gal./mo.)	Residential WW Rate Outside (5,000 gal./mo.)	Billing Frequency	WW Rate Business Inside (1 million gal./mo.)	Last WW Rate Change	Residential Connection Fee Wastewater	Last WW Connection Fee Change	Residential Capital Recovery Charge	Last WW CRC Rate Change
Tappahannock, Town of	1,004	281	\$43.90	\$66.46	\$56.43	\$85.26	\$68.96	\$104.06	B	\$12,536	2020	\$7,000	2023		
Tazewell, Town of			\$41.35	\$60.25	\$52.20	\$74.50	\$63.05	\$90.75	M		2021	\$540			
Timberville, Town of			\$40.22	\$48.78	\$40.22	\$53.88	\$40.22	\$58.98	B	\$5,590	2023	\$4,500	2023		
Victoria, Town of	848	15	\$22.50	\$22.50	\$30.80	\$30.80	\$39.10	\$39.10	M	\$4,411	2023	\$25	2019		
Vienna, Town of			\$27.90	\$27.90	\$40.20	\$40.20	\$50.25	\$50.25	Q	\$10,950	2022	\$7,725	2021	\$8,592	2021
Warrenton, Town of	4,037	666	\$33.68	\$50.53	\$48.67	\$73.02	\$63.66	\$95.51	M	\$15,549	2024	\$10,800	2017		
Warsaw, Town of	565	151	\$40.00	\$44.00					M		2015				
Washington, Town of	125		\$48.00	\$48.00	\$71.50	\$71.50	\$95.00	\$95.00	M		2022	\$15,000			
Waynesboro, City of			\$41.39	\$41.39	\$50.35	\$50.35	\$59.31	\$59.31	B	\$9,115	2022	\$800	1999	\$4,250	1999
West Point, Town of	1,212	190	\$52.23	\$52.23	\$69.64	\$69.64	\$87.05	\$87.05	B	\$17,410	2024		2007		2007
Western Virginia Water Authority (Botetourt Co.)			\$29.10		\$33.30		\$37.50		M	\$4,397	2022	\$2,000	2015		
Western Virginia Water Authority (Franklin Co.)			\$47.48		\$51.68		\$55.88		M	\$4,397	2022	\$2,000	2009		
Western Virginia Water Authority (Roanoke City/County)			\$47.48		\$51.68		\$55.88		M	\$4,765	2022	\$2,000	2004		
Westmoreland County	3,512	306	\$37.00	\$42.00	\$37.00	\$42.00	\$37.00	\$42.00	2M		2022	\$10,022	2018	\$1,339	2018
Williamsburg, City of			\$27.00		\$36.32		\$45.64		M	\$9,320	2022				
Winchester, City of	10,500	1,700	\$46.92	\$46.92	\$62.56	\$62.56	\$78.20	\$78.20	B	\$15,640	2023	\$7,200	2018		
Windsor, Town of															
Wise County	1,408		\$67.75	\$67.75	\$82.25	\$82.25	\$96.75	\$96.75	M	\$14,524		\$1,200	2019		
Wise, Town of	1,994	190	\$41.55	\$60.40	\$50.79	\$73.83	\$60.03	\$87.25	M	\$9,251	2023	\$500			
Wythe County	609	96	\$24.20		\$31.79		\$39.38		M	\$9,762	2024	\$500	2022		
Wytheville, Town of			\$21.75	\$43.50	\$24.00	\$48.00	\$26.25	\$52.50	M	\$10,212	2023	\$1,500	2005		

⁴Participants provided wastewater treatment services by the Hampton Roads Sanitation District (HRSD): Gloucester County, Isle of Wight County, James City Service Authority, Town of Smithfield, and the City of Virginia Beach included the HRSD wastewater charges in their responses. As a result, the data listed in the wastewater section of this report includes the HRSD wastewater treatment charges as follows: 3,000 gallons per month (or 401 cubic feet) - \$27.94; 4,000 gallons per month (or 535 cubic feet) - \$37.29; 5,000 gallons per month (or 668 cubic feet) - \$46.56 and 1,000,000 gallons per month (or 133,681 cubic feet) - \$9317.57.

Proposed Fee Schedules for EMS Billing

	Current Rates Countywide	2025 Medicare Allowable Rate	Proposed Fee Schedule 8.7 % Increase
ALS 2	\$ 1,200.00	\$ 781.36	\$ 1,304.40
ALS 1	\$ 1,000.00	\$ 539.85	\$ 1,087.00
BLS	\$ 800.00	\$ 454.61	\$ 869.60
MILEAGE 1-17	\$ 17.00	\$ 13.86	\$ 18.48
MILEAGE 18+	\$ 17.00	\$ 9.24	\$ 18.48

Shawn Utt

From: julius winebarger <younglife19@hotmail.com>
Sent: Wednesday, April 30, 2025 11:19 AM
To: Shawn Utt
Subject: Sugar Grove Fire-EMS Truck
Attachments: 1000013998.jpg; 1000014004.jpg; 1000013999.jpg; 1000014002.jpg; 1000014006.jpg; 1000014000.jpg; 1000014003.jpg; 1000014001.jpg; 1000014005.jpg

Shawn, attached is the pictures of the truck that Sugar Grove is hoping to acquire with the help of the county.

The Sugar Grove Volunteer Fire Department would like the ask the county if they would consider a possible loan for this to replacement unit. We are asking for a \$55,000 loan with 0% interest with a payment of \$5,500 , paid back over the next ten years. This truck checked off all the needs for the department, we as feel that it would be a great asset, not only to our department but the whole county. Sugar Grove Volunteer Fire Department is grateful for the support that you have shown us over the years and we thank you for your consideration to help us grow into the future!

Julius B Winebarger
Deputy Chief
Sugar Grove Fire-EMS
276-780-3451

Sent from my Verizon, Samsung Galaxy smartphone
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2011 PIERCE IMPEL PUMPER 1500/1000 (E4967)

General

2011 Pierce Impel Pumper
Cummins Engine CSI
Allison 4000 Automatic

Pump & Tank

1500 G.P.M Waterous Pump
1000 Gallon Poly Tank / 25 Foam
Deck Gun
Current Pump Test

Dimensions

118,000 Miles



Smyth County Sheriff's Office



B.C. "Chip" Shuler
Sheriff

Major J.A. Joannou
Chief Deputy

Captain A.K. Powers
School Resource

Captain Mark Blevins
Patrol

Captain Bill Eller
Criminal Investigation

P.O. Box 964 • 626 South Main Street • Marion, Virginia 24354
Phone: (276) 782-4056 • Fax: (276) 782-4058

April 29, 2025

Dear Shawn,

I am writing to request an increase in the amount of money we pay our local funeral homes for disposing of the bodies of unclaimed individuals that pass away in Smyth County. Currently Seaver Brown and Bradley's assist us in taking care of these cases. However, these are private businesses, and they are not required to perform this service.

I have asked around to surrounding counties and have found that 2000.00 was the highest paid and 1,500 was the lowest. I think after talking to our local funeral directors they would be happy to accept these cases for 1,200.00 if we could do it. This basically covers transportation costs, staff, and cremation of the remains. We only used this fund around eight times the last budget year but it's nice to have it when we need it. If you have any questions, feel free to reach out to me anytime.

Thank You,

A handwritten signature in blue ink, appearing to read "Tony McCormick".

Lt. Tony McCormick



An Accredited Law Enforcement Agency

From: [Tony McCormick](#)
To: [Shawn Utt](#)
Subject: Re: Unclaimed Body Payments
Date: Tuesday, April 29, 2025 2:25:21 PM

We currently pay 800

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From: Shawn Utt <sutt@smythcounty.org>
Sent: Tuesday, April 29, 2025 2:24:30 PM
To: Tony McCormick <tdmccormick@smythcounty.org>
Subject: Re: Unclaimed Body Payments

Tony - thanks for sending. I had actually forgotten honestly. Can you remind me what we pay currently?

Shawn M. Utt
Smyth County Administrator
sutt@smythcounty.org
(276) 706-8302 (office)

From: Tony McCormick <tdmccormick@smythcounty.org>
Sent: Tuesday, April 29, 2025 1:45:45 PM
To: Shawn Utt <sutt@smythcounty.org>
Subject: Unclaimed Body Payments

I finally got around to sending you this. If you need more info please let me know. My cell is 276-378-6939.

Tony McCormick
Investigations Lt.
Smyth County Sheriff's Office

-----Original Message-----

From: SCSO Printer <scsoprint@smythcounty.org>
Sent: Tuesday, April 29, 2025 1:41 PM
To: Tony McCormick <tdmccormick@smythcounty.org>
Subject: SCSO_Letterhead

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Smyth County Sheriff's Office Investigator Hall
Multifunction Printer Name: Xerox AltaLink C8145 (9F:6D:7C) Investigator Hall

For more information on Xerox products and solutions, please visit <http://www.xerox.com>



ROBINSON, FARMER, COX ASSOCIATES, PLLC

Certified Public Accountants

April 7, 2025

County of Smyth, Virginia
Attn: Board Members and
Mr. Shawn Utt, County Administrator
121 Bagley Circle, Suite 100
Marion, VA 24354

Dear Board Members and Mr. Utt:

We are pleased to confirm our understanding of the services we are to provide County of Smyth, Virginia for the year ended June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements of County of Smyth, Virginia as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement County of Smyth, Virginia's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to County of Smyth, Virginia's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis, if presented.
2. Schedules related to pension and OPEB funding progress.

The budgetary comparison information, presented as RSI, will be subjected to the auditing procedures applied in the audit of the basic financial statements and we will provide an opinion on it in relation to the financial statements as a whole.

BLACKSBURG OFFICE:

108 South Park Drive
Blacksburg, Virginia 24060
(540) 552-7322

CONTACT:

Emily Viers, CPA
Member
eviers@rfca.com

We have also been engaged to report on supplementary information other than RSI that accompanies County of Smyth, Virginia's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund financial statements and schedules, as applicable.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

1. Introductory section.
2. Statistical section.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the *Specifications for Audits of Counties, Cities, and Towns*, issued by the Auditor of Public Accounts of the Commonwealth of Virginia; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material

misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financials audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission and send data over the internet or allow access to data through third-party vendors' secured portals or clouds. As emails and electronic data can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails or data transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions or electronic data sharing, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning:

- According to GAAS, significant risks include management override of controls, and GAAS presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.
- The prior year closing process did not identify all necessary adjustments to ensure reporting in accordance with Generally Accepted Accounting Principles (GAAP).
- Expenditures exceeded appropriations for various departments in the General and Water and Sewer Funds during the prior year.
- It is noted that the identified risks are based on the prior period audit and audit planning has not been concluded for the current year; therefore, modifications to significant risks may be necessary.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain

committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of County of Smyth, Virginia's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of County of Smyth, Virginia's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on County of Smyth, Virginia's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America, with the oversight of those charged with governance, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review as of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Other Services

Financial Statement and SEFA Preparation

We will also assist in preparing the financial statements, schedule of expenditures of federal awards (SEFA), and related notes of County of Smyth, Virginia in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined, and other items as listed below. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed

and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Agreed-Upon Procedures (APA and DEQ)

You will agree to the procedures referenced in the *Specifications for Audits of Counties, Cities, and Towns* issued by the Auditor of Public Accounts relative to the comparative report transmittal forms and sheriff's internal control and procedures related to municipal solid waste facilities and/or storage tanks in accordance with the Code of Virginia and will acknowledge that the procedures to be performed are appropriate for the intended purpose of the engagement, which is Applying Agreed-Upon Procedures in accordance with requirements as specified in the *Uniform Financial Reporting Manual*, the *Virginia Sheriff's Accounting Manual* and mandates by the Environmental Protection Agency and the Virginia Department of Environmental Quality (DEQ). Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the AICPA. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgement that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. A refusal to provide such agreement and acknowledgement will result in our withdrawal from the engagement. No other parties will be requested to agree to the procedures and acknowledge that the procedures performed are appropriate for their purpose. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures do not constitute an examination or review, we will not express an opinion or conclusion on the subject matter. In addition, we have no obligation to perform any procedures beyond those to which you agree.

We will issue written reports on completion of our engagement that list the procedures performed and our findings. Our reports will be addressed to the County of Smyth, Virginia and appropriate agencies. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. You understand that the reports are intended solely for the information and use of the Auditor of Public Accounts, the Virginia DEQ, and County of Smyth, Virginia and should not be used by anyone other than these specified parties.

There may exist circumstances that, in our professional judgement, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you.

You are responsible for the subject matter to which our agreed-upon procedures are applied. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party

are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of our engagement, we will require certain written representations in the form of a representation letter from management that, among other things, will confirm management's responsibility for the subject matter in accordance with the *Uniform Financial Reporting Manual*, the *Virginia Sheriff's Accounting Manual*, and mandates of the Environmental Protection Agency and the Virginia Department of Environmental Quality.

Virginia Retirement System Examination

We will examine management's assertion that the census data reported to the Virginia Retirement System ("VRS") by the County of Smyth, Virginia during the year ended June 30, 2025, is complete and accurate. The objectives of our examination are to (1) obtain reasonable assurance about whether management's assertion that the census data reported to the VRS is free from material misstatement based on the requirements to be met by participants in the VRS as defined by the VRS and the Board of Trustees' plan provisions as mandated in the Code of Virginia Section 51.1-136; and (2) to express an opinion as to whether management's assertion that the census data reported to the VRS is fairly stated, in all material respects.

Our examination will be conducted in accordance with attestation standards established by the AICPA. Accordingly, it will include examining, on a test basis, management's records and other procedures to obtain evidence necessary to enable us to express our opinion. We will issue a written report upon completion of our examination. Our report will be addressed to County of Smyth, Virginia and the Auditor of Public Accounts of the Commonwealth of Virginia. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or may withdraw from this engagement.

Because of the inherent limitations of an examination engagement, together with the inherent limitations of internal control, an unavoidable risk exists that some material misstatements may not be detected, even though the examination is properly planned and performed in accordance with the attestation standards.

We will plan and perform the examination to obtain reasonable assurance about whether management's assertion that the census data reported to the VRS is free from material misstatement, based on the requirements to be met by participants in the VRS as defined by the VRS and the Board of Trustees' plan provisions as mandated in the Code Section of Virginia Section 51.1-136. Our engagement will not include a detailed inspection of every transaction and cannot be relied on to disclose all material errors, known and suspected fraud, noncompliance with laws or regulations, or internal control deficiencies, that may exist. However, we will inform you of any known and suspected fraud, noncompliance with laws or regulations, internal control deficiencies identified during the engagement and uncorrected misstatements that come to our attention, unless clearly trivial.

We understand that you will provide us with the information required for our examination and that you are responsible for the accuracy and completeness of that information. We may advise you about appropriate criteria or assist in the preparation of the subject matter, but the responsibility for the subject matter remains with you.

Management is responsible for the presentation of the census data described above in accordance with the requirements described above; and for selecting the criteria and determining that such criteria are suitable, will be available to intended users, and are appropriate for the purpose of the engagement. Management is responsible for, and agree to provide us with, a written assertion about whether the presentation of the census data described above is presented in accordance with the requirements described above. Failure to provide such an assertion will result in our withdrawal from the engagement. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the measurement, evaluation, or disclosure of the subject matter; (2) additional information that we may request for the purpose of the examination; and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence.

At the conclusion of the engagement, you agree to provide us with certain written representations in the form of a representation letter.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

As an attest client, Robinson, Farmer, Cox Associates cannot retain your documents on your behalf. This is in accordance with the ET 1.295.143 of the *AICPA Code of Professional Conduct*. County of Smyth, Virginia is responsible for maintaining its own data and records.

Robinson, Farmer, Cox Associates does not host any of County of Smyth, Virginia's information. ShareFile and Engagement Organizer are used solely as a transferring data and are not intended to store County of Smyth, Virginia's information. Upon conclusion of the engagement, Robinson, Farmer, Cox Associates will provide County of Smyth, Virginia with a copy of the deliverables and relevant data related to the engagement.

The data and other content will either be removed from the ShareFile and Engagement Organizer portals or become unavailable to Robinson, Farmer, Cox Associates within a reasonable period of time as determined by our internal record retention policy.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to County of Smyth, Virginia; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Robinson, Farmer, Cox Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Virginia Auditor of Public Accounts or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Robinson, Farmer, Cox Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Virginia Auditor of Public Accounts. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Emily Viers, CPA is the engagement director and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately April 28, 2025.

Our fee for these services will be \$78,540. The fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Any claim by you for damages arising from RFC's performance of its services under this agreement shall be commenced within one year from when you knew, or should have known, of our breach of standard care, but in no event shall such claim be brought more than three years after the date of delivery of the completed report.

Reporting

We will issue written reports upon completion of our Single Audit. Our report will be addressed to management and those charged with governance of County of Smyth, Virginia. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The Government Auditing Standards report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to County of Smyth, Virginia and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

ROBINSON, FARMER, COX ASSOCIATES



Emily Viers
Certified Public Accountant
Director

This letter correctly sets forth the understanding of the County of Smyth, Virginia.

Management signature: _____

Title: _____ County Administrator

Governance signature: _____

Title: _____ Board Chairman

TARIFFS & THE POTENTIAL IMPACT ON RURAL COMMUNITIES SMYTH COUNTY PERSPECTIVE

Overview

While tariffs are national trade policy tools, their impacts are deeply felt in rural communities like Smyth County. With a local economy rooted in manufacturing, agriculture, and export-oriented businesses, the ripple effects of tariffs can influence everything from production costs to investment decisions.

Key Impacts on Smyth County

➤ **Increased Costs for Local Industry**

Many manufacturers in Smyth County rely on imported raw materials (e.g., steel, aluminum, machinery). Tariffs on these imports raise costs, reduce profit margins, and impact competitiveness. These added expenses may slow growth or hiring.

➤ **Decreased Export Competitiveness**

Tariffs often lead to retaliatory actions from trade partners. This can make locally produced goods more expensive overseas, reducing demand for exports and potentially harming revenue for businesses serving global markets.

➤ **Disrupted Supply Chains**

Tariffs can cause shifts in global supply chains, creating uncertainty and delays. Smaller rural businesses are especially vulnerable, as they often lack the flexibility or resources to easily find new suppliers.

➤ **Agriculture & Agribusiness Pressures**

Tariffs on agricultural inputs or exported farm goods can reduce income for farmers and strain related industries like food processing and transportation—sectors with growing presence in Smyth County.

➤ **Slower Investment & Site Development**

Uncertainty from tariff policy can deter investment in rural industrial parks like Pathway Park. Potential investors may delay decisions, affecting job creation and long-term economic growth.

Smyth County Economic Development Action Plan

Smyth County Economic Development will support local businesses affected by tariffs through targeted outreach, grant navigation, export assistance, and supply chain resilience efforts. By connecting companies with state and federal resources, offering training opportunities, promoting local sourcing, and advocating for rural-friendly trade policies, the County aims to help industries adapt, remain competitive, and grow despite global trade uncertainties.