



SMYTH

COUNTY, VA

Thursday January 9, 2025

#SMYTHSTRONG



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

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

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

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

Shawn M. Utt
Lisa Richardson
Clegg Williams

MEETING AGENDA
SMYTH COUNTY BOARD OF SUPERVISORS
Thursday, January 09, 2025
5:00 PM

- 1) **CALL MEETING TO ORDER**
Pledge of Allegiance & Invocation
Shawn Utt,
Co. Admin.
- 2) **ELECTION OF OFFICERS:**
To Serve During Calendar Year 2025:
Shawn Utt
and
Board Chair
 - a. Board Chair
 - b. Board Vice-Chair
 - c. Clerk
 - d. Deputy Clerk(s)
- 3) **ORGANIZATIONAL ACTIONS**
Board Chair
 - a. Adoption of Meeting Schedule
 - b. Amendments / Adoption of Rules of Procedures
 - c. Adoption of Holiday Schedule
- 4) **AMENDMENTS TO AGENDA**
Board Chair
- 5) **PUBLIC HEARINGS** *none scheduled*
- 6) **MINUTES OF PREVIOUS MEETINGS**
Board Chair
Minutes of the December 12, 2024 meeting
- 7) **FINANCIAL STATUS REPORT**
Lisa Richardson
Asst. Co. Admin.
- 8) **PAYMENT OF INVOICES/ACCOUNTS PAYABLE**
Board Chair
12/01/2024-12/31/2025
- 9) **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.

- | | | |
|-----|---|-----------------------------|
| 10) | OLD BUSINESS
a. ACH Lease Agreement
b. Steel Park Property Transfer
c. Planning Commission Recommendation | Board Chair |
| 11) | NEW BUSINESS
a. Draft Budget Calendar for FY 25/26
b. 3 rd Quarter Appropriations | Board Chair |
| 12) | REPORT FROM COUNTY ATTORNEY | Scot Farthing, County Att'y |
| 13) | REPORT FROM COUNTY ADMINISTRATOR / STAFF | County Admin. / Staff |
| 14) | SUPERVISOR COMMENT TIME | Board Members |



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January 6, 2025

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: Packet summary – January 9, 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 Chilhowie District Supervisor Michael Sturgill. The invocation will be provided by a local Pastor.

Organizational Meeting of the Board of Supervisors

2. **Election of Officers** – The initial action of the Board will be to go through the process of election of officers (Chair, Vice-Chair, Clerk and Deputy Clerk(s)). As County Administrator, I would expect to continue to serve as the Clerk. I would like to recommend reappointing Lisa Richardson and Auna Louthian as Deputy Clerks.
3. **Organizational Actions** – Additional action items related to the Organizational Meeting include:
 - a. **Adoption of Meeting Schedule** – Assuming we will continue with the 2nd and 4th Thursdays, **enclosed (Att. 1 pg. 4)** is a draft meeting schedule for 2025.
 - b. **Amendments / Adoption of Rules of Procedures** – For your information, **enclosed (Att. 2 pg. 5-13)** is the most recent version, last amended in January 2024. At this time, we don't know of any necessary or proposed changes.
 - c. **Adoption of Holiday Schedule** – We generally adopt the state holiday schedule as approved by the Governor and amended throughout the year, a copy of which is **enclosed (Att. 3 pg. 14)**. I would recommend continuing with that practice. The only difference is this past calendar year, the Board voted to include Good Friday (which is April 18th this year) which you may wish to continue but is not included with the state holiday list.
4. **Amendments to Agenda** – if any are necessary, they will be presented at the meeting.

5. **Presentations:**

- a. **Smyth Grow Annual Report** – Jimmy Moss, MRPDC Housing Director has provided the **enclosed** (Att. 4 pg. 15-16) annual report for the Smyth Grow project. He plans to be at the meeting to discuss the program and answer any questions you may have. In addition to the original \$3m from the County, the project has earned over \$167k in interest and the PDC has been awarded \$214k in additional grant funds to match our money. We are well on the way to 100+ new homes.

6. **Public Hearings** *none scheduled*

7. **Minutes of Previous Meeting(s)** – a draft copy of the minutes of the December 14, 2023, meeting is **enclosed** (Att. 5 pg. 17-33) for the Board's review and approval.

8. **Financial Status Report** – Staff will report on the most recent financials, a copy will be provided at the meeting.

9. **Payment of Invoices/Accounts Payable** – Accounts payable items from December 2023 are **enclosed** (Att. 6 pg. 34-111) for the Board's review and consideration.

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

11. **Old Business Items:**

- a. **ACH Lease Agreement** – We have been working with the Appalachian Center for Hope on the draft lease agreement for the Rehab Building they are currently renovating. Much of the language in the **enclosed** (Att. 7 pg. 112-133) draft is required for the tax credits they plan to utilize to fund much of the renovations. This draft is for a 55-year lease but in the years to come, after the timelines required by the tax credits, we may wish to reconsider the lease and transfer ownership to ACH in full.
- b. **Steel Park Property Transfer** After speaking with officials from the Town of Marion, they have agreed to a reversion clause should the property cease to be used for public recreational use(s) which will be included in the deed language. A draft deed for the Board's consideration will be provided at the meeting.
- c. **Planning Commission Recommendation** – At the December 19th Planning Commission meeting, the Comprehensive Plan Amendment to future land use map was approved. For your review, a copy of the memo is attached (Att. 8, Pg 134-135).
- d. **CDBG Resolution – Hurricane Recovery Project** – We have been working through the process to apply for CDBG funding that we can use to assist homeowners with the Hurricane Recovery effort. The final step is the Board's consideration and approval of a resolution authorizing the application, a copy of which is **enclosed** (Att. 9, Pg 136). We plan to apply for the maximum amount of \$1,250,000.

12. **New Business Items:**

- a. **Draft Budget Calendar for FY 25/26**– As we begin the new year, we are once again in the

planning stages for the development of the upcoming fiscal year's budget. For your review, **enclosed (Att. 10 pg. 137)** is the proposed FY 25/26 Budget Calendar for your consideration.

- b. **3rd Quarter Appropriations** – The following is a list of the 3RD quarter appropriations being requested. In addition, memos from the School Board and DSS are **enclosed (Att. 11 pg. 140-141)** for your information.

• General County	\$ 10,500,000	Fund 001
• General EDA Expenses	\$ 725,000	Fund 004
• Schools – Operating Fund	\$ 16,517,117	Fund 009
• Department of Social Services	\$ 1,757,300	Fund 013
• Public Safety Radio Bond	\$ 2,000,000	Fund 302
• Transfer Station Const.	\$ 100,000	Fund 505
• Recovery Court	\$ 44,625	Fund 749

Total for 3RD Qtr. – FY24/25 \$ 31,644,042

- 13. Report from County Attorney:** Time has been reserved on the agenda to allow the County Attorney to provide input and various updates as needed.
- 14. Report from County Administrator/Staff:** Time has been reserved on the agenda to allow the County Administrator and/or staff to provide input and various updates as needed.
- 15. Supervisor Comment Time:** Roundtable discussion for individual Board members.



SMYTH COUNTY BOARD OF SUPERVISORS

Smyth County Board of Supervisors Meeting Schedule – 2025

January – Legislative Meeting January 9 th Second Meeting January 23 rd	February – Legislative Meeting February 13 th Second Meeting February 27 th
March – Legislative Meeting March 13 th Second Meeting March 27 th	April – Legislative Meeting April 10 th Second Meeting April 24 th
May – Legislative Meeting May 8 th Second Meeting May 22 nd	June – Legislative Meeting June 12 th Second Meeting June 26 th
July – Legislative Meeting July 10 th Second Meeting July 24 th	August – Legislative Meeting August 14 th Second Meeting August 28 nd
September – Legislative Meeting September 11 th Second Meeting September 25 th	October – Legislative Meeting October 09 th Second Meeting October 23 rd
November – Legislative Meeting November 13 th *Second Meeting November 20 th	December – Legislative Meeting December 11 th *Second Meeting December 18 th

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

SMYTH COUNTY

BOARD OF SUPERVISORS



RULES OF PROCEDURES ORIGINALLY ADOPTED SEPTEMBER 9, 2003

Amended January 10, 2012
Further Amended April 14, 2015
Further Amended January 9, 2018
Further Amended March 9, 2021
Further Amended June 8, 2021
Further Amended January 11, 2022
Further Amended January 12, 2023
Further Amended January 11, 2024



SMYTH COUNTY BOARD OF SUPERVISORS - RULES OF PROCEDURE

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

ARTICLE 1 - Members

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

ARTICLE II - Meetings

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

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

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

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

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

ARTICLE III - Quorum and Actions

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

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

3.8 Tie Votes. When a tie vote occurs:

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

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

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

ARTICLE IV - Order of Business

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE V - Order in Conduct of Business

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

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

ARTICLE VI - Decorum

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

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

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

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

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

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

ARTICLE VII - Miscellaneous

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

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

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

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

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

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

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

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

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

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

Remote participation by the absent member due to an emergency, personal matter, or disability shall be limited in each calendar year to no more than twenty-five (25) percent of the meetings of the Board of Supervisors held per calendar year rounded up to the next whole number.

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

If any provision of this Policy is deemed inconsistent with the provisions of Section 2.2-3708.2 of the Code of Virginia, 1950, as amended, or other applicable law, that provision shall be deemed stricken and the provisions of Section 2.2-3708.2 of the Code of Virginia, 1950, as amended, or other applicable law shall apply.

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

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

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

Presented on **January 9, 2025**, these amendments were duly considered and adopted by the Smyth County Board of Supervisors on **January 9, 2025** the members voting:

AYES: ___

NAYS: ___

ABSENT: ___

Commonwealth of Virginia 2025 Pay and Holiday Calendar

State Holidays

January 1

New Year's Day

January 20

Martin Luther King, Jr. Day

February 17

George Washington Day

May 26

Memorial Day

June 19

Juneteenth

July 4

Independence Day

September 1

Labor Day

October 13

Columbus Day & Yorktown

Victory Day

November 4

Election Day

November 11

Veterans Day

November 26

4 hours additional holiday time

November 27

Thanksgiving

November 28

Day After Thanksgiving

December 24

4 hours additional holiday time

December 25

Christmas

December 26

8 hours additional holiday time

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

Denotes Payday ☐

Denotes Holiday ☐

Denotes Additional Time Off ☐ 8 hrs ☐ 4 hrs

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Published by Commonwealth of Virginia
August 2024



January

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Annual Report

Mount Rogers Planning District Commission /Smyth County Housing Unit Development Program

1/3/2025

Mount Rogers Planning District Commission (MRPDC) is diligently working to meet Smyth County's goal to develop 100 new housing units per \$3,000,000 provided in the MRPDC/Smyth County Housing Development Program.

- MRPDC is continuing our efforts to disseminate the Smyth Housing Unit Development information to the general public.
- The MRPDC is engaging in direct builder/developer solicitation. The solicitation has been well received and the MRPDC is involved with several builders/developers from the area.
- Direct contact continues with owners of subdivisions whose subdivisions have available lots. Five Partner agreements are in place.
 - C.W. Pruitt Construction LLC is under an agreement contract to construct two single-family homes, upon sale of the homes the funds can be utilized to construct two additional homes under the same terms. The construction of these two homes is underway and should be completed within the next three months.
 - Totton Construction LLC is under an agreement contract to construct two single-family homes, upon sale of the homes the funds can be utilized to construct two additional homes under the same terms.

The first of the Totten houses was completed and sold; those loan funds were repaid, and the repayment funds were reallocated to construct an additional house adding to the Smyth County Housing Stock.
 - Williams Construction is under an agreement to construct three townhouses in the Town of Chilhowie and one single-family home. The single-family home is complete and sold. The loan has been repaid along with the origination fee. The funds have been made available for Mr. Williams to construct a second house that is nearing completion. Upon repayment the funds may be utilized to construct up to three additional homes.
 - Royal Oak Town Homes LLC is under an agreement to develop 3 Duplex Units (6 housing units). Construction began in March and is nearing completion.
 - MRPDC/Marion EDA is under an agreement to construct 11 Modular Housing Units. Construction of all 11 units is complete. One of the houses has sold and the loan funds have been repaid along with the origination fee, Two of the homes are under contract and the EDA has offers on another. This is the largest use of modular housing on an infill development project in Virginia. Upon the sale of the houses, the funds can be utilized to construct up to ten additional homes.
 - Totton Construction LLC agreement #2 is under an agreement contract to construct one single-family home, upon sale of the homes the funds can be utilized to construct three additional homes under the same terms. The house is being constructed in Chilhowie. This is for larger higher-end homes. The interior finishes are being installed.
- MRPDC has negotiated agreements with modular and manufactured home companies to buy directly from these companies wholesale. MRPDC has also negotiated an agreement with Modular and Manufactured housing dealers for reduced pricing on sites provided as a turn-key build. The intent of these negotiations is for the MRPDC to be able to utilize these products for the infill development of existing sites. This will provide the capability for partnerships with existing subdivision owners for the development and construction of speculative housing units on their property.
- MRPDC was granted a 2.5 million dollar Sponsoring Partnerships and Revitalizing Communities Program (Home Ownership Market Support – Home Loan Set-Aside) from Virginia Housing. This set-aside of home loan funds for folks purchasing homes within our program. Providing the qualified applicant with a 1% reduction in the interest rate of the Virginia Housing Loan. We have had two home buyers utilize this sit aside to buy down their interest rate on their Conventional Virginia Housing Mortgage, lowering their interest rate to 5.5%
- MRPDC also utilized \$214,000 in Acquire Renovate and Sale funds to offset the cost of building 4 of the Marion EDA homes that are under construction. Stretching the Smith County funds.
- MRPDC has placed the Smyth County housing funds in a high-yield account to help offset administrative fees.

In summary: the Grow Smyth County Housing Unit Development Program has;


- **14 houses completed**
- **13 housing units under construction**
- **9 housing units under agreement to be constructed**
- **Marion EDA's contract provides for them to request adding an additional 10 houses once we receive repayment for the initial 11 houses**
- **The MRPDC is working with Tom Bishop who is looking to develop a patio-home community in the Town of Chilhowie.**

- The MRPDC is working with Danial Woodward to bring another multi-unit housing project into the Grow Smyth Housing program.
- The MRPDC is discussing the possibility of a partnership between a developer and Mr. LaPoma to build speculative housing on the undeveloped sites in their subdivision.
- We have had several other inquiries, and those folks have been provided application information, three of whom have reached back out and will be submitting Proof of Concept applications for multi-unit speculative housing projects.
- We are on track to add an additional 30+ houses

Smyth Housing interest earned, as of December 31, 2024:	\$167,742.59
Origination Fees received to date:	\$6,100.00
MRPDC ARS Program Funds:	\$214,000.00
Loan Repayments received to date:	\$330,000.00

MRPDC would like to thank Smyth County for allowing us to be a partner in your efforts to alleviate Smyth County housing shortfalls.

Respectfully,
James Moss
Director of Housing Development
Mount Rogers Planning District Commission
1021 Terrace Drive
Marion, VA 24354
276-233-8935

 The Smyth County Board of Supervisors held its regular meeting on Thursday, December 12th, 2024, 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: Chair, Atkins District Supervisor Charles Atkins; Vice Chair Chilhowie District Supervisor Michael Sturgill; Rye Valley District Supervisor Jason Parris; Royal Oak District Supervisor Courtney Widener; Saltville District Supervisor Roscoe Call; North Fork District Supervisor Rick Billings; Park District Supervisor Kristopher Ratliff.

ABSENT: None.

STAFF: County Administrator, Shawn Utt; Assistant County Administrator-Operations Lisa Richardson; Assistant County Administrator-Development Clegg Williams; County Attorney Scot Farthing; Zoning Administrator, Becca Creasy.

OTHERS: Smyth County News and Messenger, Sheriff's Office, and Citizens

12/12/2024 5:00 PM Chair, Atkins District Supervisor Charles Atkins called the meeting to order.

12/12/2024 5:02 PM North Fork District Supervisor Rick Billings led the pledge of allegiance and pastor James Dick provided the invocation.

12/12/2024 5:04 PM Sheriff Chip Shuler presented three deputies with the Medal of Valor for their heroic actions during a traffic stop that tragically turned deadly, resulting in the loss of Deputy Hunter Reedy's life. The officers who received the honor included Deputy Michael Fedorchuk, Deputy Michael Lester, and Bettina Reedy, who accepted the medal on behalf of her late husband, Deputy Hunter Reedy. Sheriff Shuler noted the incident, which ended in great tragedy, showcased the bravery and selflessness of the law enforcement officers involved, and the ceremony highlighted the sacrifice made by Deputy Reedy in the line of duty.

12/12/2024 5:04 PM Mr. Utt requested to jump down on the agenda to the Resolution to name a Smyth County bridge in honor of Deputy Hunter Reedy. Royal Oak District Supervisor Courtney Widener read the resolution for the Board's review and consideration.

RESOLUTION IN SUPPORT OF BRIDGE NAMING ON ROUTE 11/ROUTE 660/RAILROAD DRIVE IN SMYTH COUNTY, VIRGINIA, AS THE "DEPUTY REEDY MEMORIAL BRIDGE"

WHEREAS, Deputy Hunter Reedy served with honor and distinction as a law enforcement officer for Smyth County Sheriff's Office and the Town of Chilhowie Police Department, dedicating 7 years to protecting and serving the citizens of Smyth County; and

WHEREAS, Deputy Reedy tragically lost his life in the line of duty on August 9th, 2024 while responding to a critical situation in Marion, Virginia, demonstrating unparalleled courage and commitment to his duty; and

WHEREAS, Deputy Reedy's service, bravery, and sacrifice have left a lasting impact on the

community of Smyth County, and his legacy continues to inspire both local residents and our law enforcement community; and

WHEREAS, the citizens of Smyth County, law enforcement agencies, and elected officials have expressed their full support for the naming of this bridge as the "Deputy Hunter Reedy Memorial Bridge" as a fitting tribute to his service and sacrifice; and

WHEREAS, Section 33.2-213 of the Code of Virginia authorizes the Commonwealth Transportation Board (CTB) to give suitable names to state highways, bridges, interchanges and other transportation facilities and change the names of any highways, bridges, interchanges or other transportation facilities forming a part of the systems of state highways; and

WHEREAS, Section 33.2-213 of the Code of Virginia provides that the Virginia Department of Transportation shall place and maintain appropriate signs indicating the names of highways, bridges, interchanges, and other transportation facilities named by the CTB and requires that the costs of producing, placing, and maintaining such signs shall be paid respectfully, by the localities in which they are located.

NOW, THEREFORE, BE IT RESOLVED, that Smyth County, in accordance with the requirements of Section 33.2-213 of the Code of Virginia, does hereby request that the Commonwealth Transportation Board name the bridge along Route 11/Route 660/Railroad Drive in Smyth County as the "Deputy Hunter Reedy Memorial Bridge" in recognition of Deputy Reedy's courage, service, and sacrifice to the people of Smyth County and ensure that future generations understand the significance of said sacrifice.

ADOPTED this 12th day of December 2024.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk of the Board

Charles Atkins, Chair

- *Royal Oak District Supervisor Courtney Widener made a motion adopt the Resolution in support of Bridge Naming on Route 11 Railroad Drive 660 in Smyth County, Virginia as the Deputy Reedy Memorial Bridge as presented. North Fork District Supervisor Rick Billings 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,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kristoper Ratliff,
North Fork District Supervisor Rick Billings, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 5:20 PM Mr. Utt introduced the new Afterschool Explorers Program Director, Ms. Julie Looney. Ms. Looney provided a presentation on her year thus far as well as goals she has for the program's growth. Ms. Looney thanked the Board for their ongoing support.

12/12/2024 5:38 PM Emily Viers, representing Robinson, Farmer, and Cox Accounting Firm, presented the County audit for the fiscal year 2023/2024, which ended on June 30, 2024. During her presentation, Mrs. Viers highlighted only one open concern, which is expected to be addressed through an amended agreement with the Mount Rogers Planning District Commission regarding the Smyth Grow project. This amended agreement will be presented later in the meeting.

12/12/2024 5:40 PM Public Hearing for request related to "Steel Park Property Conveyance to the Town of Marion". Mr. Utt read the following advertisement:

NOTICE OF PUBLIC HEARING

In compliance with the Code of Virginia of 1950, and amendments thereto, the Board of Supervisors of Smyth County, Virginia, will hold a public hearing in the Boardroom of the Smyth County Administration Building at 121 Bagley Circle, Marion, Virginia, on Thursday, December 12, 2024, at 5:00 p.m. or soon thereafter, to receive comments on the proposed property conveyance of Tax map No 210-127-16, lots #16, 17, 18, and 19 of the George W. Wright Addition as shown on a plat recorded in the Clerk's Office of the Circuit Court of Smyth County also known as Steele Park to the Town of Marion.

All interested persons may express their views by emailing alouthian@smythcounty.org prior to the meeting. Written comments may also be mailed to the County Administrator Shawn Utt, 121 Bagley Circle, Suite 100, Marion, VA 24354; or by fax to (276) 783-9314. All emails, written comments and faxes must be received by 2:00 p.m. on Thursday, December 12, 2024. Anyone who has questions regarding the above may contact the County Administrator's Office at 276-783-3298, Monday through Friday from 8:00 AM to 5:00 PM.

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

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 BOARD OF SUPERVISORS OF SMYTH COUNTY, VIRGINIA

Shawn M. Utt, County Administrator

12/12/2024 5:54 PM Chair, Atkins District Supervisor opened the public hearing.

David Fulton requested specific stipulations regarding Steel Park, located in the Town of Marion. He proposed that if the Town were to change the use of the park, the property should be reverted to the County. Alternatively, if the town decided to repurpose the land, they should be required to pay 1,000

times the property's current value. It is his opinion that this request aims to ensure the preservation of the park's intended use.

12/12/2024 6:06 PM With no one else wishing to speak, Chair, Atkins District Supervisor closed the public hearing. Mr. Utt told the Board that he would work with the County Attorney and Town of Marion officials to develop a suitable transfer deed for the Board's consideration in January.

12/12/2024 6:06 PM Minutes from the November 14th, 2024 meeting.

- *A motion was made by Rye Valley District Supervisor Jason Parris to approve the meeting minutes of November 14th, 2024, as presented. Saltville District Supervisor Roscoe Call seconded the motion.*

After consideration, the motion PASSED by the following vote:

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 6:08 PM Mrs. Richardson reviewed the County financial information.

SMYTH COUNTY BOARD OF SUPERVISORS
THURSDAY, DECEMBER 12, 2024

ACCOUNTS PAYABLE LISTING
November 2024

Request approval of the following payables:

General County	2,587,251.34
Fund 004 EDA	5,688.34
Fund 302 Public Safety Radio	344.80
Fund 501 Water Deposit Refunds	376.63
Fund 505 Transfer Station	62,420.75
Fund 748 E-Summons	1,480.55
Fund 749 Recovery Court	39,082.21
Regular Checks Total:	2,696,644.62
<u>Fund Accounts</u> - Manual Checks	

Fund 747 Sheriff State Asset Forfeiture	
Fund 760 Commonwealth Attorney Federal Drug Asset	
Fund 770 Circuit Court Clerk - Holding Account	
Manual Checks Total:	-
TOTAL ACCOUNTS PAYABLE - November 2024	2,696,644.62

12/12/2024 6:08 PM A motion was made by Saltville District Supervisor Roscoe Call to approve the accounts payable listing as presented. 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 6:09 PM Chair, Atkins District Supervisor Charles Atkins opened Citizens Time.

Dr. Charles Wassum, 321 Wassona Drive expressed his gratitude to the Board members for their service to the community. He conveyed his hope for continued positive changes in the future. Additionally, Dr. Wassum shared his dissatisfaction with paying interest on borrowed funds through his tax money.

12/12/2024 6:10 PM Chair, Atkins District Supervisor Charles Atkins closed Citizens Time

12/12/2024 6:10 PM Mr. Utt read the minutes of December 4th, 2024, Appointment Committee and shared the following recommendations:

- 1) *Royal Oak District Supervisor Courtney Widener made a motion to recommend reappointing the following members to the Local Board of Building Code Appeals with the respective terms:*
 - *Bill Huber to a term set to expire 1/31/2027*
 - *Brian Reynolds to a term set to expire 1/31/2028*
 - *Cameron Wolfe Jr. to a term set to expire 1/31/2029*
 - *Jim May to a term set to expire 1/31/2026*
 - *Les Whitt to a term set to expire 1/31/2026*

Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.

After consideration, the 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *None.*

- 2) *Royal Oak District Supervisor Courtney Widener made a motion to recommend that the Smyth County Circuit Court consider reappointing Newell Johnson to the Board of Zoning Appeals for a 5-year term to expire 12/31/2030. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.*

After consideration, the 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,*

*North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *None.*

Additionally, Mr. Utt mentioned two candidates who have come forward for the open Board of Zoning Appeals positions.

- *Chilhowie District Supervisor Michael Sturgill made a motion to recommend that the Smyth County Circuit Court consider appointing Joseph Sean Buchanan to the Board of Zoning Appeals to represent the Atkins District and David Bise to represent the North Fork District each for a 5-year term to expire 12/31/2030. 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: *None.*

ABSTAINERS: *None.*

ABSENT: *None.*

Mr. Utt continued with the Appointments Committee recommendations.

- 3) *Royal Oak District Supervisor Courtney Widener made a motion to recommend approving the appointments as presented for the Community Policy Management Team for CY-2025 (1-1-2025 through 12-31-2025).*

- Chris Austin (DSS rep, Committee Chair)
- Darcy Janson (Juvenile Court Service)
- Amy Johnson & Kevin Downs (Juvenile Court Service alt)
- Dianne Charapich (Parent Representative)
- Helen Holeman (CSA Coordinator)
- Kim Sturgill (SCSB rep)
- Julie Earp (Health Dept. rep)
- KJ Holbrook (Mt. Rogers CBS rep)
- Morgan Greer (Mt. Rogers CSB alt.)
- Shawn Utt (Smyth County rep)
- Lisa Richardson (Smyth County alt)
- Kendra Hayden (Smyth County alt)

Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.

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

*AYES: Chair, Atkins District Supervisor Charles Atkins,
Saltville District Supervisor Roscoe Call,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: Vice Chair, Chilhowie District Supervisor Michael Sturgill.

ABSENT: None.

- 4) Royal Oak District Supervisor Courtney Widener made a motion to recommend reappointing Atkins District Supervisor Charles Atkins to District Three Governmental Cooperative Board with Park District Supervisor Kristopher Ratliff as alternate each to a one-year term to expire 12/31/2025. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.*

After consideration, the 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

- 5) Royal Oak District Supervisor Courtney Widener made a motion to recommend reappointing Manuel Street to the Keep Southwest Virginia Beautiful Committee for a 1-year term to expire 12/31/2025. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.*

After consideration, the 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and*

Rye Valley District Supervisor Jason Parris.
NAYS: *None.*
ABSTAINERS: *None.*
ABSENT: *None.*

- 6) *Royal Oak District Supervisor Courtney Widener made a motion to recommend reappointing Kendra Hayden to the Marion Downtown Revitalization Committee for a 1-year term to expire 12/31/2025. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.*

After consideration, the 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*
NAYS: *None.*
ABSTAINERS: *None.*
ABSENT: *None.*

- 7) *Royal Oak District Supervisor Courtney Widener made a motion to recommend reappointing Joanne Groseclose to the Mount Rogers Community Services Board for a 3-year term to expire 12/31/2027. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.*

After consideration, the 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*
NAYS: *None.*
ABSTAINERS: *None.*
ABSENT: *None.*

- 8) *Royal Oak District Supervisor Courtney Widener made a motion to recommend appointing Heather Colley to the Mount Rogers Planning District Commission as the County's At-Large Board representative for a 4-year term to expire 12/31/2027. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.*

After consideration, the 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

Additionally, Mr. Utt mentioned that he had received a request from the Town of Chilhowie recommending Mr. Brian Martin to be appointed to the Mount Rogers Planning District Commission. This request was made to align with Mr. Martin's new role as town manager.

- *Chilhowie District Supervisor Michael Sturgill made a motion to appoint Brian Martin as the Town of Chilhowie Representative to the Mount Rogers Planning District Commission for a 4-year term set to expire 12/31/2028. Royal Oak District Supervisor Courtney Widener seconded the motion.*

12/12/2024 6:19 PM Chilhowie District Supervisor Michael Sturgill read the minutes of November 21st, 2024, Personnel Committee. Mr. Sturgill shared the meeting was informational only and the discussion will continue in closed session later in the meeting.

12/12/2024 6:19 PM Royal Oak District Supervisor Courtney Widener read the minutes of the December 5th, 2024, Public Safety Committee, and shared the following recommendations:

- *Rye Valley District Supervisor, Jason Parris made a recommendation to authorize the approval of the Motorola Solutions Change Order #03 in the amount of \$75,861.37 as presented. Royal Oak District Supervisor, Courtney Widener seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

- *Rye Valley District Supervisor, Jason Parris made a recommendation to approve the Mobile Communications America (MCA) quote in the amount of \$12,598.95 to complete the grounding for the dispatch relocation. Royal Oak District Supervisor, Courtney Widener seconded the motion, and it was unanimously approved.*

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

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

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 6:30 PM Saltville District Supervisor Roscoe Call read the minutes of the December 5th, 2024, Water and Sewer Committee, and shared the following recommendations:

- *Rye Valley District Supervisor Jason Parris made a motion to recommend authorization of staff to reengage discussion with potential stakeholders regarding the formation of a public service authority for the County's utility systems in an effort to provide better resources to the citizens. Saltville District Supervisor Roscoe Call seconded the motion, and it was unanimously approved by the Committee.*

After consideration, the Committee recommendation PASSED by the following 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,
North Fork District Supervisor Rick Billings, and
Rye Valley District Supervisor Jason Parris.

NAYS: Saltville District Supervisor Roscoe Call.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 6:31 PM Mr. Williams discussed the tipping fee waiver the Board had previously requested review of after a 30-day period for Hurricane Helene related debris. Mr. Williams requested official direction from the Board.

- *Chilhowie District Supervisor Michael Sturgill made a motion to end the tipping fee waiver for Hurricane Helene related debris on January 31st, 2024 while continuing to exempt the fee waiver for tires. 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,

*Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 6:35 PM Mr. Utt shared that, following discussions with the auditor regarding the \$3,000,000 in funding the County provided to the Mount Rogers Planning District Commission for the SmythGrow program, the auditor recommended some changes to the current agreement. These changes are intended to ensure that the funds continue to be shown as an asset to the County by securing them more effectively. Mr. Utt mentioned that the County Attorney had worked on this matter and prepared a revised copy of the agreement, which was included in the meeting packet for the Board's review and consideration.

- *Chilhowie District Supervisor Michael Sturgill made a motion to approve the Memorandum of Understanding between the Mount Rogers Planning District Commission (PDC) and Smyth County for the SmythGrow Project as presented and allow the County Administrator to execute. 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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 6:36 PM County Attorney Report:

County Attorney Scot Farthing had nothing new to report.

12/12/2024 6:37 PM County Administrator Report:

Mr. Utt shared appointment recommendations to the Long-Term Recovery Committee. After discussion, the following motion was rendered:

Chilhowie District Supervisor Michael Sturgill made a motion to appoint the following individuals to the Long-Term Recovery Committee related to Hurricane Helene:

- *Jim Payne (Citizen member, willing to serve as Chair)*
- *Lynda Helton (Smyth County Community Foundation)*
- *Sarah Gillespie (Smyth County Chamber of Commerce)*
- *Curtis Crawford*
- *Shawn Utt*

- Lisa Richardson
- Jimmy Moss (MRPDC Housing Director)
- Julius Winebarger (Citizen member)
- Samantha Cale (DSS)

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,
North Fork District Supervisor Rick Billings,
Park District Supervisor Kristoper Ratliff,
Royal Oak District Supervisor Courtney Widener, and
Rye Valley District Supervisor Jason Parris.*

NAYS: None.

ABSTAINERS: None.

ABSENT: None.

It was noted that there are still openings for someone from the Sheriff's Office and additional citizens.

Mr. Utt then discussed the United Way grant for Hurricane Response. United Way has been awarded 204,201.44 for this purpose. It was proposed to pass the grant along to the Smyth County Community Foundation (SCCF) to be combined with other funding for housing recovery projects. Since the deadline to accept the grant was December 11th and the agreement had already been signed, ratification of the acceptance was needed.

- *Royal Oak District Supervisor Courtney Widener made a motion to ratify the acceptance of the United Way grant in the amount of \$204,201.44 for Hurricane Response and to pass the funds along to the SCCF for housing recovery projects. 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,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kristoper Ratliff,
North Fork District Supervisor Rick Billings, and
Rye Valley District Supervisor Jason Parris.*

NAYS: Saltville District Supervisor Roscoe Call.

ABSTAINERS: None.

ABSENT: None.

Mr. Utt then discussed a proposed a necessary budget transfer of \$50,000 from the CIP – Garage (001-070000-8888-90) to Courthouse Maintenance (001-043020-3004) to address increased HVAC issues in the courthouse.

- *Royal Oak District Supervisor Courtney Widener made a motion to approve a budget transfer of \$50,000 from CIP- Garage (001-070000-8888-90) to Courthouse Maintenance (001-043020-3004). 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,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kristoper Ratliff,
North Fork District Supervisor Rick Billings, and
Rye Valley District Supervisor Jason Parris.*

NAYS: Saltville District Supervisor Roscoe Call.

ABSTAINERS: None.

ABSENT: None.

Mr. Utt discussed a request regarding the *Back of the Dragon* billboard. The proposal is for a \$5,000 contribution from Smyth County as part of a partnership with Tazewell County for a \$150,000 project. The request was made by Delegate Morefield, who serves on the Tobacco Commission. The project will be funded by a \$75,000 grant from the Tobacco Commission, with the remainder to be provided by Tazewell County and a private foundation and will include Smyth County logos as part of the partnership.

- *Royal Oak District Supervisor Courtney Widener made a motion to approve a \$5,000 contribution to the Back of the Dragon Billboard in partnership with Tazewell County. 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,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kristoper Ratliff,
North Fork District Supervisor Rick Billings, and
Rye Valley District Supervisor Jason Parris.*

NAYS: Saltville District Supervisor Roscoe Call.

ABSTAINERS: None.

ABSENT: None.

Mr. Utt then discussed a request related to the water bills for Saltville customers affected by a recent water outage. A total of 390 customers were impacted by the 7-to-11 day water outage, which affected different areas for varying lengths of time: 7 days for Pleasant Heights/Valley Road, and 11 days for Midway, Lion's Club Rd, Mountain Rd, and Saddleback Rd. The total amount billed for November usage, pulled in early December, was just over \$15,000 (approximately \$40 per customer). Due to the complexity of the situation, the extended duration of the outage, and the significant inconvenience caused, Mr. Utt recommended following suite with the Town of Saltville and waiving the monthly water bills for these affected customers.

- *Royal Oak District Supervisor Courtney Widener made a motion to waive the monthly water bills for the 390 Saltville customers affected by the water outage. 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,
Royal Oak District Supervisor Courtney Widener,
Park District Supervisor Kristoper Ratliff,
North Fork District Supervisor Rick Billings, and
Rye Valley District Supervisor Jason Parris.

NAYS: Saltville District Supervisor Roscoe Call.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 6:58 PM Supervisor Comment Time

Saltville District Supervisor Roscoe Call wished everyone a Merry Christmas.

North Fork District Supervisor Rick Billings shared his appreciation for the officers involved in the tragedy earlier this year which cost deputy Reedy his life. Mr. Billings wished everyone a Merry Christmas and Happy New Year.

Royal Oak District Supervisor Courtney Widener wished Mr. Sturgill happy birthday. He also wished everyone a Merry Christmas and a Happy New Year, sharing his wishes for a productive new year coming.

Rye Valley District Supervisor Jason Parris echoed thanks to law enforcement. Mr. Parris wished everyone a Merry Christmas and shared his appreciation of staff for helping him during his first year as a supervisor.

Park District Supervisor Kristopher Ratliff thanked the first responders. He also requested a more in-depth budget meeting for those not involved in the processes. Mr. Ratliff wished everyone a Merry Christmas and Happy New Year.

Chair, Atkins District Supervisor Charles Atkins thanked staff for their hard work thought out the year and wished everyone a Merry Christmas.

Chilhowie District Supervisor Michael Sturgill wished everyone a Merry Christmas. He shared his appreciation for working with everyone and is looking forward to a great new year.

12/12/2024 7:15 PM

- *Royal Oak District Supervisor Courtney Widener made a motion to enter into closed session under Code of Virginia Section 2.2-3711(a)1 Personnel Matters; Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body regarding County Administrator Contract and a(5) Business/Industrial Prospects, discussion concerning a business or industry considering expansion for which no previous announcements have been made regarding project Q. Saltville District Supervisor*

Roscoe Call seconded the motion.

After consideration, the motion PASSED by the following vote:

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

NAYS: Saltville District Supervisor Roscoe Call.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 7:24 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 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,
North Fork District Supervisor Rick Billings, and
Rye Valley District Supervisor Jason Parris.

NAYS: Saltville District Supervisor Roscoe Call.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 7:25 PM Following closed session, the following motion was rendered:

- *Chilhowie District Supervisor Michael Sturgill made a motion to grant County employees an additional holiday and close Smyth County Administration offices on December 23rd, 2024. Saltville District Supervisor Roscoe Call seconded the motion.*

After consideration, the motion PASSED by the following vote:

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

NAYS: Saltville District Supervisor Roscoe Call.

ABSTAINERS: None.

ABSENT: None.

12/12/2024 7:30 PM With no further business to discuss, Chair, Atkins District Supervisor Charles Atkins adjourned the meeting.

SMYTH COUNTY BOARD OF SUPERVISORS
THURSDAY, JANUARY 9, 2025

ACCOUNTS PAYABLE LISTING
December 2024

Request approval of the following payables:

General County	1,986,133.62
Fund 004 EDA	341,158.80
Fund 302 Public Safety Radio	1,508.42
Fund 501 Water Deposit Refunds	-
Fund 505 Transfer Station	1,200.00
Fund 748 E-Summons	1,480.63
Fund 749 Recovery Court	972.58
Regular Checks Total:	2,332,454.05
<u>Fund Accounts - Manual Checks</u>	

Fund 747 Sheriff State Asset Forfeiture	-
Fund 760 Commonwealth Attorney Federal Drug Asset	-
Fund 770 Circuit Court Clerk - Holding Account	253.71
Manual Checks Total:	253.71
TOTAL ACCOUNTS PAYABLE - December 2024	2,332,707.76

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0000000	008296	MCGRIFF INSURANCE SERVICE	CINV-1003249	11/25/2024	4001-011010-3003-	- CHECK TOTAL	2,922.60 2,922.60	77586	12/06/2024	Accounting & Auditing	06265
0000000	000577	THE ROANOKE TIMES	I00015017361023	11/03/2024	4001-011010-3007-	- CHECK TOTAL	149.00 149.00	77612	12/06/2024	Advertising	06265
0000000	009115	COLUMN SOFTWARE PBC	3523C352-0032	11/06/2024	4001-011010-3007-	- CHECK TOTAL	333.10 333.10	77656	12/13/2024	Advertising	06270
0000000	007508	POINT BROADBAND	5252848	10/25/2024	4001-011010-5203-	-	47.41	77596	12/06/2024	Telecommunications	06265
0000000	007508	POINT BROADBAND	5341542	11/25/2024	4001-011010-5203-	- CHECK TOTAL	47.41 94.82	77596	12/06/2024	Telecommunications	06265
0000000	006696	VERIZON WIRELESS	9979512304	11/23/2024	4001-011010-5203-	- CHECK TOTAL	1,480.08 1,480.08	77730	12/13/2024	Telecommunications	06270
0000000	008979	ICON CLOUD SOLUTIONS LLC	IN94489	12/08/2024	4001-011010-5203-	- CHECK TOTAL	8,344.83 8,344.83	77780	12/20/2024	Telecommunications	06274
0000000	006696	VERIZON WIRELESS	6100220600	12/02/2024	4001-011010-5203-	- CHECK TOTAL	202.35 202.35	77831	12/20/2024	Telecommunications	06274
0000000	004110	VACORP	111055	12/02/2024	4001-011010-5308-	- CHECK TOTAL	46,044.00 46,044.00	77830	12/20/2024	General Liability Ins.	06274
0000000	006780	CALL, ROSCOE D	REIMB DEC2024	12/11/2024	4001-011010-5503-	- CHECK TOTAL	591.17 591.17	77648	12/13/2024	Travel (Sub. & Lodg.)	06270
0000000	008839	VISA (1319)	1319VISANOV2024	11/29/2024	4001-011010-5503-	- CHECK TOTAL	3,534.53 3,534.53	77731	12/13/2024	Travel (Sub. & Lodg.)	06270
0000000	000546	MT ROGERS PLANNING DISTRI	DEC24	12/06/2024	4001-011010-7006-	- CHECK TOTAL	2,111.66 2,111.66	77678	12/13/2024	Mt. Rogers Planning Dist.	06273
0000000	006881	CARMODY, JAMES P	9211047	11/20/2024	4001-011010-8100-	- CHECK TOTAL	244.25 244.25	77649	12/13/2024	Court Appointed Atty. Fee	06270
0000000	006361	CARRICO LAW P C	9326012	12/04/2024	4001-011010-8100-	- CHECK TOTAL	129.17 129.17	77650	12/13/2024	Court Appointed Atty. Fee	06270
0000000	007859	LESTER, BRANDIE	8946709	12/02/2024	4001-011010-8100-	- CHECK TOTAL	360.00 360.00	77670	12/13/2024	Court Appointed Atty. Fee	06270
0000000	009362	RELIANCE LAW GROUP	9122719	11/27/2024	4001-011010-8100-	- CHECK TOTAL	174.29 174.29	77691	12/13/2024	Court Appointed Atty. Fee	06270
0000000	009174	KILGORE LAW OFFICE	9325404	12/09/2024	4001-011010-8100-	- CHECK TOTAL	240.00 240.00	77784	12/20/2024	Court Appointed Atty. Fee	06274
0000000	007294	PENNINGTON, JORDAN C.	9010853	12/06/2024	4001-011010-8100-	- CHECK TOTAL	328.44 328.44	77806	12/20/2024	Court Appointed Atty. Fee	06274

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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 -----			
00000000	001116	MT ROGERS REGIONAL PARTNE	DEC24	12/06/2024	4001-011010-8887-3	-							
00000000	001116	MT ROGERS REGIONAL PARTNE	DEC24 EDA	12/06/2024	4001-011010-8887-3	-							
00000000	001116	MT ROGERS REGIONAL PARTNE	DEC24 PRIFA	12/06/2024	4001-011010-8887-3	-							
					CHECK TOTAL	4,966.66 2,083.33 1,666.66 8,716.65	77679 77679 77679	12/13/2024 12/13/2024 12/13/2024	VIAA/MRRP - Gen. Cont. VIAA/MRRP - Gen. Cont. VIAA/MRRP - Gen. Cont.	06273 06273 06273			
00000000	000512	AEP/APPALACHIAN POWER CO	2135765002DEC24	11/22/2024	4001-011010-8888-	-							
					CHECK TOTAL	37.64 37.64	77536	12/06/2024	Supp. Approp.	06264			
00000000	000512	AEP/APPALACHIAN POWER CO	2489085254DEC24	11/19/2024	4001-011010-8888-	-							
					CHECK TOTAL	25.77 25.77	77538	12/06/2024	Supp. Approp.	06264			
00000000	000512	AEP/APPALACHIAN POWER CO	2647558564DEC24	11/18/2024	4001-011010-8888-	-							
					CHECK TOTAL	61.46 61.46	77539	12/06/2024	Supp. Approp.	06264			
00000000	008425	ATMOS ENERGY	3064018727DEC24	11/22/2024	4001-011010-8888-	-							
					CHECK TOTAL	23.49 23.49	77548	12/06/2024	Supp. Approp.	06265			
00000000	004083	WALMART (COUNTY ADMIN)	1659233659	11/19/2024	4001-011010-8888-	-							
					CHECK TOTAL	27.02 27.02	77623	12/06/2024	Supp. Approp.	06265			
00000000	008475	AMAZON CAPITAL SERVICES I	1KVX-9D3Y-1WTN	12/10/2024	4001-011010-8888-	-							
00000000	008475	AMAZON CAPITAL SERVICES I	13RD-YVH4-DCND	12/09/2024	4001-011010-8888-	-							
					CHECK TOTAL	48.92 56.60 105.52	77634 77634	12/13/2024 12/13/2024	Supp. Approp. Supp. Approp.	06270 06270			
00000000	008190	KATHY'S KUSTOM KATERING	E52816	12/11/2024	4001-011010-8888-	-							
					CHECK TOTAL	8,805.30 8,805.30	77667	12/13/2024	Supp. Approp.	06270			
00000000	006618	SOUTHWEST SHREDDING DBA/S	32556	11/22/2024	4001-011010-8888-	-							
					CHECK TOTAL	1,330.00 1,330.00	77706	12/13/2024	Supp. Approp.	06270			
00000000	002295	TOWN OF MARION, TREASURER	2093 DEC2024	11/30/2024	4001-011010-8888-	-							
00000000	002295	TOWN OF MARION, TREASURER	2439 DEC2024	11/30/2024	4001-011010-8888-	-							
					CHECK TOTAL	36.08 167.17 203.25	77720 77720	12/13/2024 12/13/2024	Supp. Approp. Supp. Approp.	06270 06270			
00000000	008836	VISA (1939)	1939VISANOV2024	11/29/2024	4001-011010-8888-	-							
					CHECK TOTAL	40.93 40.93	77732	12/13/2024	Supp. Approp.	06270			
00000000	009136	VISA (8190)	8190VISANOV2024	11/29/2024	4001-011010-8888-	-							
					CHECK TOTAL	98.42 98.42	77734	12/13/2024	Supp. Approp.	06270			
00000000	004991	B & J EMBROIDERY	8800	12/17/2024	4001-011010-8888-	-							
					CHECK TOTAL	1,555.00 1,555.00	77750	12/20/2024	Supp. Approp.	06274			
00000000	004991	B & J EMBROIDERY	8800.	12/17/2024	4001-011010-8888-	-							
					CHECK TOTAL	1,555.00 1,555.00	77841	12/20/2024	Supp. Approp.	06281			
00000000	008881	NATIONWIDE TESTING ASSOCI	4400	12/06/2024	4001-011010-8888-2	-							
					CHECK TOTAL	43.50 43.50	77683	12/13/2024	Drug Testing (Employees)	06270			
00000000	000665	SMYTH WYTHE AIRPORT COMMI	DEC24	12/06/2024	4001-011010-8888-4	-							
					CHECK TOTAL	3,686.00 3,686.00	77703	12/13/2024	Smyth-Wythe Airport	06273			

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SMYTH COUNTY
SMYTH COUNTY

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0000000	004035	R&R ENTERPRISES, INC	101029	10/25/2024	4001-011010-8888-61 - CHECK TOTAL	500.00 500.00	77690	12/13/2024	Board Misc. Funding	06270
0000000	004110	VACORP	111059 LODA	12/02/2024	4001-011010-8888-70 - CHECK TOTAL	20,702.75 20,702.75	77830	12/20/2024	Line of Duty Funding	06274
0000000	006794	PETTY COLLISION CENTER LL	SO '18 DODGE	11/19/2024	4001-011010-8900- CHECK TOTAL	3,488.15 3,488.15	77593	12/06/2024	Insurance Recoveries	06265
					MAJOR ACCT. TOTAL	118,290.14				

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0000000	000503	TRI-CITY BUSINESS MACHINE	AR40918	11/21/2024	4001-012010-3005-	-		666.38	77620	12/06/2024		Services Contracts-Maint.	06265
						CHECK	TOTAL	666.38					
0000000	009025	FIRST-CITIZENS BANK & TRU	46059295	11/29/2024	4001-012010-3005-	-		260.82	77661	12/13/2024		Services Contracts-Maint.	06270
						CHECK	TOTAL	260.82					
0000000	008836	VISA (1939)	1939VISANOV2024	11/29/2024	4001-012010-5201-	-		10.45	77732	12/13/2024		Postal Services	06270
0000000	008836	VISA (1939)	1939VISANOV2024	11/29/2024	4001-012010-5201-	-		10.45	77732	12/13/2024		Postal Services	06270
						CHECK	TOTAL	20.90					
0000000	008475	AMAZON CAPITAL SERVICES I	17CQ-GF69-GVP6	12/01/2024	4001-012010-5401-	-		43.00	77544	12/06/2024		Office Supplies	06265
						CHECK	TOTAL	43.00					
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2024	11/25/2024	4001-012010-5401-	-		479.89	77595	12/06/2024		Office Supplies	06265
						CHECK	TOTAL	479.89					
0000000	008475	AMAZON CAPITAL SERVICES I	14JK-KW3F-9LPV	12/02/2024	4001-012010-5401-	-		8.69-	77634	12/13/2024		Office Supplies	06270
						CHECK	TOTAL	8.69-					
0000000	008475	AMAZON CAPITAL SERVICES I	16VT-Q1QG-3Y6T	12/16/2024	4001-012010-5401-	-		49.99	77744	12/20/2024		Office Supplies	06274
						CHECK	TOTAL	49.99					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1024185	12/03/2024	4001-012010-5408-	-		60.33	77580	12/06/2024		Vehicle & Powered Equip.	06265
						CHECK	TOTAL	60.33					
0000000	008839	VISA (1319)	1319VISANOV2024	11/29/2024	4001-012010-5408-	-		27.99	77731	12/13/2024		Vehicle & Powered Equip.	06270
						CHECK	TOTAL	27.99					
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1028458	12/18/2024	4001-012010-5408-	-		70.20	77788	12/20/2024		Vehicle & Powered Equip.	06274
						CHECK	TOTAL	70.20					
0000000	000511	THOMPSON TIRE (SMYTH CO B	298569	12/17/2024	4001-012010-5408-	-		81.91	77820	12/20/2024		Vehicle & Powered Equip.	06274
						CHECK	TOTAL	81.91					
0000000	008839	VISA (1319)	1319VISANOV2024	11/29/2024	4001-012010-5503-	-		90.00	77731	12/13/2024		Travel (Sub. & Lodg.)	06270
						CHECK	TOTAL	90.00					
MAJOR ACCT. TOTAL								1,842.72					

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0000000	004110	VACORP	0832022303012	11/14/2024	4001-012040-3002-	-				
					CHECK TOTAL	5,000.00	77622	12/06/2024	Prof. Service & Fees	06265
					MAJOR ACCT. TOTAL	5,000.00				

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0000000	009160	VISA (8323)	8323VISANOV2024	11/29/2024	4001-012090-5201-	15.00	77736	12/13/2024	Postal Services	06270
					-	15.00				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	15.00				

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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	006847	COPENHAVER, TOM	BOE 11/20/24	11/21/2024	4001-012100-3002-1	- CHECK TOTAL	100.00 100.00	77562	12/06/2024	Pro.Serv.-Reassess.	06265
0000000	008402	DON, LOUIS	BOE 11/20/24	11/21/2024	4001-012100-3002-1	- CHECK TOTAL	100.00 100.00	77566	12/06/2024	Pro.Serv.-Reassess.	06265
0000000	009144	MARTY, INC	883060	11/29/2024	4001-012100-3002-1	- CHECK TOTAL	593.60 593.60	77583	12/06/2024	Pro.Serv.-Reassess.	06265
0000000	009198	ROBINSON, JOE C.	BOE 11/20/24	11/21/2024	4001-012100-3002-1	- CHECK TOTAL	100.00 100.00	77599	12/06/2024	Pro.Serv.-Reassess.	06265
0000000	008399	STAMPER, VICKIE	BOE 11/20/24	11/21/2024	4001-012100-3002-1	- CHECK TOTAL	100.00 100.00	77607	12/06/2024	Pro.Serv.-Reassess.	06265
0000000	009144	MARTY, INC	883127	12/06/2024	4001-012100-3002-1	- CHECK TOTAL	313.60 313.60	77676	12/13/2024	Pro.Serv.-Reassess.	06270
0000000	009144	MARTY, INC	883195	12/13/2024	4001-012100-3002-1	- CHECK TOTAL	246.40 246.40	77791	12/20/2024	Pro.Serv.-Reassess.	06274
					MAJOR ACCT. TOTAL		1,553.60				

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 NOV24	12/15/2024	4001-012130-3026-	- CHECK TOTAL	57.10 57.10	77838	12/20/2024	Credit/Debit Card Charges	06274
0000000	005857	TREASURER OF SMYTH COUNTY	TRMERCHFEE NOV24	12/15/2024	4001-012130-3026-	- CHECK TOTAL	2,720.90 2,720.90	77839	12/20/2024	Credit/Debit Card Charges	06274
0000000	005857	TREASURER OF SMYTH COUNTY	WSMERCHFEE NOV24	12/15/2024	4001-012130-3026-	- CHECK TOTAL	300.63 300.63	77840	12/20/2024	Credit/Debit Card Charges	06274
0000000	000833	A&B PRINTING LLC/DBA TUCK	17894	11/22/2024	4001-012130-5401-	- CHECK TOTAL	236.50 236.50	77531	12/06/2024	Office Supplies	06265
0000000	008475	AMAZON CAPITAL SERVICES I	1DWP-W3FH-3LPF	11/20/2024	4001-012130-5401-	-	31.99	77543	12/06/2024	Office Supplies	06265
0000000	008475	AMAZON CAPITAL SERVICES I	1LFR-RDNL-1DGF	11/20/2024	4001-012130-5401-	- CHECK TOTAL	42.79 74.78	77543	12/06/2024	Office Supplies	06265
0000000	008759	PITNEY BOWES INC	1026420837	11/13/2024	4001-012130-5401-	- CHECK TOTAL	132.79 132.79	77594	12/06/2024	Office Supplies	06265
0000000	000668	BANK OF MARION	TR 12/11/24	12/11/2024	4001-012130-5401-	- CHECK TOTAL	105.00 105.00	77751	12/20/2024	Office Supplies	06274
0000000	006747	GREAT AMERICA FINANCIAL S	38082727	12/10/2024	4001-012130-5401-	- CHECK TOTAL	209.56 209.56	77772	12/20/2024	Office Supplies	06274
MAJOR ACCT. TOTAL							3,837.26				

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0000000	008475	AMAZON CAPITAL SERVICES I	1M9M-7XMR-1GQG	11/20/2024	4001-012150-5401-	8.98	77543	12/06/2024	Office Supplies	06265
					- CHECK TOTAL	8.98				
					MAJOR ACCT. TOTAL	8.98				

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0002585	008865	ZOHO CORPORATION	50100002824	11/18/2024	4001-012200-3005-	- CHECK TOTAL	6,772.00 6,772.00	77627	12/06/2024	Services Contracts-Maint.	06265
0000000	008857	N-ABLE TECHNOLOGIES LTD	4074741	12/01/2024	4001-012200-3005-	- CHECK TOTAL	1,277.22 1,277.22	77681	12/13/2024	Services Contracts-Maint.	06270
0000000	006008	TYLER TECHNOLOGIES, INC.	025-487670	12/01/2024	4001-012200-3005-	- CHECK TOTAL	4,405.51 4,405.51	77725	12/13/2024	Services Contracts-Maint.	06270
0000000	008965	COMCAST (SCOB)	DEC2024-JAN2025	12/09/2024	4001-012200-5203-2	- CHECK TOTAL	209.90 209.90	77759	12/20/2024	Telecommunications - DS3	06274
0000000	007508	POINT BROADBAND	5389983	12/10/2024	4001-012200-5203-3	- CHECK TOTAL	2,986.75 2,986.75	77808	12/20/2024	Telecom. - Fiber SC	06274
0000000	008966	COMCAST (SCCH)	DEC2024-JAN2025	12/09/2024	4001-012200-5203-4	- CHECK TOTAL	214.12 214.12	77758	12/20/2024	Telecom. - Fiber SCSO	06274
0000000	008967	COMCAST (SCSD)	DEC2024-JAN2025	12/05/2024	4001-012200-5203-4	- CHECK TOTAL	214.12 214.12	77760	12/20/2024	Telecom. - Fiber SCSO	06274
0000000	008028	DE LAGE LANDEN FINANCIAL	588768139	11/17/2024	4001-012200-5401-	- CHECK TOTAL	61.86 61.86	77565	12/06/2024	Office Supplies	06265
0000000	008475	AMAZON CAPITAL SERVICES I	1RYC-VQQQ-QVK6	11/22/2024	4001-012200-5401-	- CHECK TOTAL	97.53 97.53	77634	12/13/2024	Office Supplies	06270
0000000	008475	AMAZON CAPITAL SERVICES I	1DF3-3JCW-19NM	11/18/2024	4001-012200-9001-	- CHECK TOTAL	38.69 38.69	77543	12/06/2024	Computer Hardware	06265
0000000	008593	SHI INTERNATIONAL CORP	B19109070	11/29/2024	4001-012200-9001-	- CHECK TOTAL	19,789.93 19,789.93	77694	12/13/2024	Computer Hardware	06270
MAJOR ACCT. TOTAL							36,067.63				

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0000000	009115	COLUMN SOFTWARE PBC	3523C352-0003	1/23/2024	4001-013020-3007-	- CHECK TOTAL	399.32 399.32	77656	12/13/2024	Advertising	06270
0000000	008475	AMAZON CAPITAL SERVICES I	1R4R-7MW7-99W3	11/19/2024	4001-013020-3008-	- CHECK TOTAL	12.65 12.65	77543	12/06/2024	Election Day Supplies	06265
0000000	009101	VISA (8216)	8216VISANOV2024	11/29/2024	4001-013020-3008-	-	91.47	77735	12/13/2024	Election Day Supplies	06270
0000000	009101	VISA (8216)	8216VISANOV2024	11/29/2024	4001-013020-3008-	-	26.48	77735	12/13/2024	Election Day Supplies	06270
0000000	009101	VISA (8216)	8216VISANOV2024	11/29/2024	4001-013020-3008-	- CHECK TOTAL	403.70 521.65	77735	12/13/2024	Election Day Supplies	06270
0000000	009238	PITNEY BOWES PURCHASE POW	NOVEMBER 2024	11/20/2024	4001-013020-5201-	- CHECK TOTAL	314.99 314.99	77687	12/13/2024	Postal Services	06270
0000000	008475	AMAZON CAPITAL SERVICES I	1R4R-7MW7-99W3	11/19/2024	4001-013020-5401-	-	43.78	77543	12/06/2024	Office Supplies	06265
0000000	008475	AMAZON CAPITAL SERVICES I	117L-RWJJ-CK3C	11/05/2024	4001-013020-5401-	- CHECK TOTAL	113.13 156.91	77543	12/06/2024	Office Supplies	06265
0000000	008475	AMAZON CAPITAL SERVICES I	1C6F-6JGC-TTLX	11/01/2024	4001-013020-5401-	- CHECK TOTAL	112.89 112.89	77634	12/13/2024	Office Supplies	06270
0000000	008475	AMAZON CAPITAL SERVICES I	1V4R-973D-FMTH	12/13/2024	4001-013020-5401-	- CHECK TOTAL	43.99 43.99	77744	12/20/2024	Office Supplies	06274
0000000	001276	ELSWICK, SANDRA	REIMB DEC2024	11/21/2024	4001-013020-5501-	- CHECK TOTAL	143.38 143.38	77569	12/06/2024	Travel (Mileage)	06265
0000000	009101	VISA (8216)	8216VISANOV2024	11/29/2024	4001-013020-5503-	- CHECK TOTAL	105.13 105.13	77735	12/13/2024	Travel (Sub. & Lodg.)	06270
MAJOR ACCT. TOTAL							1,810.91				

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0000000	002178	HUNGATE BUSINESS SERVICES	255943	11/25/2024	4001-021010-3005-	- CHECK TOTAL	35.12 35.12	77578	12/06/2024	Services Contracts-Maint.	06265
0000000	007530	A-Z OFFICE RESOURCE, INC.	5806779-0	11/19/2024	4001-021010-5401-	- CHECK TOTAL	423.34 423.34	77532	12/06/2024	Office Supplies	06265
					MAJOR ACCT. TOTAL		458.46				

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0000000	006747	GREAT AMERICA FINANCIAL S	37907923	11/18/2024	4001-021020-3005-	- CHECK TOTAL	139.56 139.56	77575	12/06/2024	Services Contracts-Maint.	06265
0000000	006618	SOUTHWEST SHREDDING DBA/S	32219	11/14/2024	4001-021020-3005-	- CHECK TOTAL	68.00 68.00	77606	12/06/2024	Services Contracts-Maint.	06265
0000000	006747	GREAT AMERICA FINANCIAL S	38127787	12/17/2024	4001-021020-3005-	- CHECK TOTAL	139.56 139.56	77772	12/20/2024	Services Contracts-Maint.	06274
0000000	002178	HUNGATE BUSINESS SERVICES	256959	12/12/2024	4001-021020-3005-	- CHECK TOTAL	26.51 26.51	77778	12/20/2024	Services Contracts-Maint.	06274
0000000	006618	SOUTHWEST SHREDDING DBA/S	32384	12/12/2024	4001-021020-3005-	- CHECK TOTAL	68.00 68.00	77817	12/20/2024	Services Contracts-Maint.	06274
					MAJOR ACCT. TOTAL		441.63				

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0000000	009025	FIRST-CITIZENS BANK & TRU	45914656	11/09/2024	4001-021050-3005-	- CHECK TOTAL	65.62 65.62	77570	12/06/2024	Services Contracts-Maint.	06265
0000000	000503	TRI-CITY BUSINESS MACHINE	AR40945	11/25/2024	4001-021050-3005-	- CHECK TOTAL	73.94 73.94	77620	12/06/2024	Services Contracts-Maint.	06265
0000000	009025	FIRST-CITIZENS BANK & TRU	46106260	12/09/2024	4001-021050-3005-	- CHECK TOTAL	131.24 131.24	77768	12/20/2024	Services Contracts-Maint.	06274
0000000	000923	APPALACHIAN JUVENILE COMM	DEC24	12/06/2024	4001-021050-3009-	- CHECK TOTAL	8,331.00 8,331.00	77636	12/13/2024	Serv.-Oth. Gov. Ent J Det	06273
					MAJOR ACCT. TOTAL		8,601.80				

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0000000	000541	CLERK OF THE COURT SMYTH	REIMB 12/10/24	12/10/2024	4001-021060-1009-	-				
					CHECK TOTAL	300.00	77655	12/13/2024	Juror & Witnesses Wages	06270
						300.00				
0000000	000541	CLERK OF THE COURT SMYTH	REIMB 12/16/24	12/16/2024	4001-021060-5201-	-				
					CHECK TOTAL	500.00	77757	12/20/2024	Postal Services	06274
						500.00				
0000000	007530	A-Z OFFICE RESOURCE, INC.	5807945-0	11/21/2024	4001-021060-5401-	-				
					CHECK TOTAL	136.47	77532	12/06/2024	Office Supplies	06265
						136.47				
0000000	002178	HUNGATE BUSINESS SERVICES	255838	11/25/2024	4001-021060-5401-	-				
					CHECK TOTAL	50.00	77578	12/06/2024	Office Supplies	06265
						50.00				
0000000	007514	ELAVON/SDS 12-2253	CA4335101319	11/30/2024	4001-021060-5402-	-				
0000000	007514	ELAVON/SDS 12-2253	CA4335101425	11/30/2024	4001-021060-5402-	-				
					CHECK TOTAL	10.50	77659	12/13/2024	Reimb. Office Exp.	06270
						161.12	77659	12/13/2024	Reimb. Office Exp.	06270
						171.62				
0000000	002315	THE LINCOLN THEATRE INC.	1318	12/11/2024	4001-021060-5402-	-				
					CHECK TOTAL	200.00	77714	12/13/2024	Reimb. Office Exp.	06270
						200.00				
0000000	009312	MCCREADY, ADAM S.	INDEX 11/4/24	11/04/2024	4001-021060-8888-70	-				
					CHECK TOTAL	1,491.00	77585	12/06/2024	Court Tech. Trust Fund	06265
						1,491.00				
0000000	001264	TREASURER OF VIRGINIA	25-SMYPC-0493	11/15/2024	4001-021060-8888-70	-				
					CHECK TOTAL	600.00	77618	12/06/2024	Court Tech. Trust Fund	06265
						600.00				
0000000	001264	TREASURER OF VIRGINIA	25-173C-RED	12/09/2024	4001-021060-8888-70	-				
0000000	001264	TREASURER OF VIRGINIA	25-173C-RED #2	12/09/2024	4001-021060-8888-70	-				
					CHECK TOTAL	959.44	77828	12/20/2024	Court Tech. Trust Fund	06274
						359.01	77828	12/20/2024	Court Tech. Trust Fund	06274
						1,318.45				
MAJOR ACCT. TOTAL						4,767.54				

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0000000	002178	HUNGATE BUSINESS SERVICES	255942	11/25/2024	4001-021070-3005-	-		121.77	77578	12/06/2024	Services Contracts-Maint.	06265	
0000000	002178	HUNGATE BUSINESS SERVICES	256299	12/02/2024	4001-021070-3005-	-		213.84	77578	12/06/2024	Services Contracts-Maint.	06265	
						CHECK	TOTAL	335.61					
0000000	006874	KWIK KAFE VENDING COMPANY	3510:755506	11/14/2024	4001-021070-3005-	-		64.94	77579	12/06/2024	Services Contracts-Maint.	06265	
						CHECK	TOTAL	64.94					
0000000	004373	LEXIS NEXIS RISK DATA MGT	108247020240831	8/31/2024	4001-021070-3005-	-		150.00	77671	12/13/2024	Services Contracts-Maint.	06270	
						CHECK	TOTAL	150.00					
0000000	006747	GREAT AMERICA FINANCIAL S	38096562	12/12/2024	4001-021070-3005-	-		515.93	77772	12/20/2024	Services Contracts-Maint.	06274	
						CHECK	TOTAL	515.93					
0000000	006874	KWIK KAFE VENDING COMPANY	3510:757717	12/12/2024	4001-021070-3005-	-		64.94	77785	12/20/2024	Services Contracts-Maint.	06274	
						CHECK	TOTAL	64.94					
0000000	000741	LONE PINE EXTERMINATING	151515 NOV2024	11/09/2024	4001-021070-3005-1	-		206.25	77672	12/13/2024	Contracts - Building only	06270	
						CHECK	TOTAL	206.25					
0000000	000512	AEP/APPALACHIAN POWER CO	2603645900DEC24	11/18/2024	4001-021070-5101-	-		259.43	77538	12/06/2024	Electrical Service	06264	
						CHECK	TOTAL	259.43					
0000000	000512	AEP/APPALACHIAN POWER CO	2981865500DEC24	11/18/2024	4001-021070-5101-	-		2,832.82	77541	12/06/2024	Electrical Service	06264	
						CHECK	TOTAL	2,832.82					
0000000	002295	TOWN OF MARION, TREASURER	9997729 DEC2024	11/15/2024	4001-021070-5103-	-		80.82	77617	12/06/2024	Water and Sewer Services	06265	
						CHECK	TOTAL	80.82					
0000000	001191	PETTY CASH-SMYTH CO SHERI	708135	12/16/2024	4001-021070-5201-	-		12.96	77807	12/20/2024	Postal Services	06274	
						CHECK	TOTAL	12.96					
0000000	008801	BRIGHTSPEED	455910968DEC24	11/23/2024	4001-021070-5203-	-		105.59	77556	12/06/2024	Telecommunications	06265	
						CHECK	TOTAL	105.59					
0000000	008968	COMCAST (SCSO)	NOV-DEC 2024	11/08/2024	4001-021070-5203-	-		20.00	77560	12/06/2024	Telecommunications	06265	
						CHECK	TOTAL	20.00					
0000000	008801	BRIGHTSPEED	310014060DEC24	11/26/2024	4001-021070-5203-	-		1,814.37	77646	12/13/2024	Telecommunications	06270	
						CHECK	TOTAL	1,814.37					
0000000	008968	COMCAST (SCSO)	DEC2024-JAN2025	12/08/2024	4001-021070-5203-	-		20.00	77761	12/20/2024	Telecommunications	06274	
						CHECK	TOTAL	20.00					
0000000	001191	PETTY CASH-SMYTH CO SHERI	708116	11/21/2024	4001-021070-5401-	-		150.05	77591	12/06/2024	Office Supplies	06265	
						CHECK	TOTAL	150.05					
0000000	001191	PETTY CASH-SMYTH CO SHERI	708120	11/22/2024	4001-021070-5401-	-		15.98	77592	12/06/2024	Office Supplies	06265	
0000000	001191	PETTY CASH-SMYTH CO SHERI	708122	11/25/2024	4001-021070-5401-	-		22.29	77592	12/06/2024	Office Supplies	06265	
0000000	001191	PETTY CASH-SMYTH CO SHERI	708126	11/27/2024	4001-021070-5401-	-		26.31	77592	12/06/2024	Office Supplies	06265	
0000000	001191	PETTY CASH-SMYTH CO SHERI	708127	12/03/2024	4001-021070-5401-	-		11.99	77592	12/06/2024	Office Supplies	06265	
						CHECK	TOTAL	76.57					

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0000000	003401	WALMART (SHERIFF)	1659238591	11/19/2024	4001-021070-5401-	- CHECK TOTAL	49.84 49.84	77624	12/06/2024	Office Supplies	06265
0000000	007530	A-Z OFFICE RESOURCE, INC.	5812085-0	12/04/2024	4001-021070-5401-	-	113.84	77630	12/13/2024	Office Supplies	06270
0000000	007530	A-Z OFFICE RESOURCE, INC.	5812768-0	12/05/2024	4001-021070-5401-	- CHECK TOTAL	29.95 143.79	77630	12/13/2024	Office Supplies	06270
0000000	001191	PETTY CASH-SMYTH CO SHERI	708129	12/05/2024	4001-021070-5401-	- CHECK TOTAL	28.96 28.96	77686	12/13/2024	Office Supplies	06270
0000000	001191	PETTY CASH-SMYTH CO SHERI	708132	12/11/2024	4001-021070-5401-	-	48.62	77807	12/20/2024	Office Supplies	06274
0000000	001191	PETTY CASH-SMYTH CO SHERI	708134	12/13/2024	4001-021070-5401-	- CHECK TOTAL	60.51 109.13	77807	12/20/2024	Office Supplies	06274
0000000	005416	THE POLICE & SHERIFF'S PR	112684	12/11/2024	4001-021070-5401-	-	32.60	77819	12/20/2024	Office Supplies	06274
0000000	005416	THE POLICE & SHERIFF'S PR	113035	12/17/2024	4001-021070-5401-	- CHECK TOTAL	32.60 65.20	77819	12/20/2024	Office Supplies	06274
0000000	001191	PETTY CASH-SMYTH CO SHERI	708128	12/03/2024	4001-021070-5402-1	- CHECK TOTAL	54.97 54.97	77686	12/13/2024	Dog-Supp., Food, Train	06270
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1024366	12/03/2024	4001-021070-5406-	-	4,901.01	77580	12/06/2024	Fuel	06265
0000000	007573	MANSFIELD OIL COMPANY	SQ3CD-1018673	11/19/2024	4001-021070-5406-	- CHECK TOTAL	5,745.52 10,646.53	77580	12/06/2024	Fuel	06265
0000000	009041	ADVANCE AUTO PARTS/AAP FI	2440431840788	11/13/2024	4001-021070-5408-	-	168.83	77534	12/06/2024	Vehicle & Powered Equip.	06265
0000000	009041	ADVANCE AUTO PARTS/AAP FI	2440432338200	11/18/2024	4001-021070-5408-	-	171.82	77534	12/06/2024	Vehicle & Powered Equip.	06265
0000000	009041	ADVANCE AUTO PARTS/AAP FI	2440432438217	11/19/2024	4001-021070-5408-	-	2.42	77534	12/06/2024	Vehicle & Powered Equip.	06265
0000000	009041	ADVANCE AUTO PARTS/AAP FI	2440432641002	11/21/2024	4001-021070-5408-	-	31.80	77534	12/06/2024	Vehicle & Powered Equip.	06265
0000000	009041	ADVANCE AUTO PARTS/AAP FI	2440432827419	11/23/2024	4001-021070-5408-	-	6.43	77534	12/06/2024	Vehicle & Powered Equip.	06265
0000000	009041	ADVANCE AUTO PARTS/AAP FI	2440432927423	11/24/2024	4001-021070-5408-	- CHECK TOTAL	59.92 441.22	77534	12/06/2024	Vehicle & Powered Equip.	06265
0000000	009212	EAST COAST EMERG VEHICLES	40397	11/14/2024	4001-021070-5408-	- CHECK TOTAL	184.84 184.84	77567	12/06/2024	Vehicle & Powered Equip.	06265
0000000	001191	PETTY CASH-SMYTH CO SHERI	708113	11/19/2024	4001-021070-5408-	-	61.08	77591	12/06/2024	Vehicle & Powered Equip.	06265
0000000	001191	PETTY CASH-SMYTH CO SHERI	708117	11/21/2024	4001-021070-5408-	- CHECK TOTAL	514.78 575.86	77591	12/06/2024	Vehicle & Powered Equip.	06265
0000000	001191	PETTY CASH-SMYTH CO SHERI	708118	11/22/2024	4001-021070-5408-	- CHECK TOTAL	12.49 12.49	77592	12/06/2024	Vehicle & Powered Equip.	06265
0000000	002910	R&M AUTOMOTIVE	195855	8/27/2024	4001-021070-5408-	-	1,245.32	77598	12/06/2024	Vehicle & Powered Equip.	06265
0000000	002910	R&M AUTOMOTIVE	196105	10/17/2024	4001-021070-5408-	-	1,142.00	77598	12/06/2024	Vehicle & Powered Equip.	06265
0000000	002910	R&M AUTOMOTIVE	196216	11/05/2024	4001-021070-5408-	-	170.59	77598	12/06/2024	Vehicle & Powered Equip.	06265
0000000	002910	R&M AUTOMOTIVE	196313	11/22/2024	4001-021070-5408-	- CHECK TOTAL	826.20 3,384.11	77598	12/06/2024	Vehicle & Powered Equip.	06265
0000000	007046	MARION TIRE DEALER INC	62788	12/06/2024	4001-021070-5408-	- CHECK TOTAL	25.00 25.00	77675	12/13/2024	Vehicle & Powered Equip.	06270

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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	009241	THOMPSON TIRE (SMYTH CO S	298513	12/10/2024	4001-021070-5408-	-		138.00	77717	12/13/2024	Vehicle & Powered Equip.	06270
0000000	009241	THOMPSON TIRE (SMYTH CO S	298514	12/10/2024	4001-021070-5408-	-		682.12	77717	12/13/2024	Vehicle & Powered Equip.	06270
					CHECK	TOTAL		820.12				
0000000	009041	ADVANCE AUTO PARTS/AAP FI	2440435038946	12/15/2024	4001-021070-5408-	-		14.99	77741	12/20/2024	Vehicle & Powered Equip.	06274
					CHECK	TOTAL		14.99				
0000000	007046	MARION TIRE DEALER INC	62084	10/09/2024	4001-021070-5408-	-		25.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
0000000	007046	MARION TIRE DEALER INC	62226	10/21/2024	4001-021070-5408-	-		65.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
0000000	007046	MARION TIRE DEALER INC	62256	10/22/2024	4001-021070-5408-	-		904.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
0000000	007046	MARION TIRE DEALER INC	62369	11/01/2024	4001-021070-5408-	-		50.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
0000000	007046	MARION TIRE DEALER INC	62528	11/15/2024	4001-021070-5408-	-		25.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
0000000	007046	MARION TIRE DEALER INC	62566	11/19/2024	4001-021070-5408-	-		25.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
0000000	007046	MARION TIRE DEALER INC	62569	11/19/2024	4001-021070-5408-	-		25.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
0000000	007046	MARION TIRE DEALER INC	62607	11/21/2024	4001-021070-5408-	-		25.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
0000000	007046	MARION TIRE DEALER INC	62908	12/18/2024	4001-021070-5408-	-		20.00	77790	12/20/2024	Vehicle & Powered Equip.	06274
					CHECK	TOTAL		1,164.00				
0000000	002910	R&M AUTOMOTIVE	196199	11/22/2024	4001-021070-5408-	-		1,139.61	77810	12/20/2024	Vehicle & Powered Equip.	06274
					CHECK	TOTAL		1,139.61				
0000000	001191	PETTY CASH-SMYTH CO SHERI	708111	11/15/2024	4001-021070-5409-	-		14.62	77591	12/06/2024	Ammunition	06265
					CHECK	TOTAL		14.62				
0000000	003021	TOWN GUN SHOP, INC.	C-150560	12/03/2024	4001-021070-5409-	-		1,924.00	77719	12/13/2024	Ammunition	06270
					CHECK	TOTAL		1,924.00				
0000000	000582	ARMY NAVY STORE	60750	11/18/2024	4001-021070-5410-	-		197.49	77546	12/06/2024	Uniforms & Apparel	06265
0000000	000582	ARMY NAVY STORE	60751	11/18/2024	4001-021070-5410-	-		174.96	77546	12/06/2024	Uniforms & Apparel	06265
0000000	000582	ARMY NAVY STORE	60779	11/21/2024	4001-021070-5410-	-		99.97	77546	12/06/2024	Uniforms & Apparel	06265
0000000	000582	ARMY NAVY STORE	60803	11/23/2024	4001-021070-5410-	-		69.29	77546	12/06/2024	Uniforms & Apparel	06265
					CHECK	TOTAL		541.71				
0000000	001191	PETTY CASH-SMYTH CO SHERI	708112	11/19/2024	4001-021070-5410-	-		86.37	77591	12/06/2024	Uniforms & Apparel	06265
					CHECK	TOTAL		86.37				
0000000	001191	PETTY CASH-SMYTH CO SHERI	708123	11/25/2024	4001-021070-5410-	-		142.16	77592	12/06/2024	Uniforms & Apparel	06265
0000000	001191	PETTY CASH-SMYTH CO SHERI	708125	11/26/2024	4001-021070-5410-	-		18.00	77592	12/06/2024	Uniforms & Apparel	06265
					CHECK	TOTAL		160.16				
0000000	008564	SAFE LIFE DEFENSE	32420515	11/25/2024	4001-021070-5410-	-		1,273.20	77602	12/06/2024	Uniforms & Apparel	06265
					CHECK	TOTAL		1,273.20				
0000000	000582	ARMY NAVY STORE	60847	12/03/2024	4001-021070-5410-	-		202.49	77638	12/13/2024	Uniforms & Apparel	06270
					CHECK	TOTAL		202.49				
0000000	007499	GALLS, LLC	029577937	12/07/2024	4001-021070-5410-	-		179.32	77663	12/13/2024	Uniforms & Apparel	06270
0000000	007499	GALLS, LLC	029687803	11/19/2024	4001-021070-5410-	-		11.10	77663	12/13/2024	Uniforms & Apparel	06270
0000000	007499	GALLS, LLC	029717021	11/21/2024	4001-021070-5410-	-		379.49	77663	12/13/2024	Uniforms & Apparel	06270
0000000	007499	GALLS, LLC	029738382	11/25/2024	4001-021070-5410-	-		220.64	77663	12/13/2024	Uniforms & Apparel	06270
					CHECK	TOTAL		790.55				

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00000000	007499	GALLS, LLC	029751027	11/26/2024	4001-021070-5410-	-	1,891.29	77770	12/20/2024	Uniforms & Apparel	06274
00000000	007499	GALLS, LLC	029752744	11/26/2024	4001-021070-5410-	-	91.43	77770	12/20/2024	Uniforms & Apparel	06274
					CHECK	TOTAL	1,982.72				
00000000	001191	PETTY CASH-SMYTH CO SHERI	708137	12/17/2024	4001-021070-5410-	-	139.87	77807	12/20/2024	Uniforms & Apparel	06274
					CHECK	TOTAL	139.87				
00000000	008646	SMYTH CO INDUSTRIAL SERVI	138481	12/02/2024	4001-021070-5415-3	-	140.00	77699	12/13/2024	Drug Testing (Employees)	06270
					CHECK	TOTAL	140.00				
00000000	001191	PETTY CASH-SMYTH CO SHERI	708110	11/15/2024	4001-021070-5503-	-	70.00	77591	12/06/2024	Travel (Sub. & Lodg.)	06265
					CHECK	TOTAL	70.00				
00000000	001191	PETTY CASH-SMYTH CO SHERI	708124	11/25/2024	4001-021070-5503-	-	52.64	77592	12/06/2024	Travel (Sub. & Lodg.)	06265
					CHECK	TOTAL	52.64				
00000000	008135	SYMBOL ARTS	0509215	11/07/2024	4001-021070-5503-	-	312.50	77609	12/06/2024	Travel (Sub. & Lodg.)	06265
					CHECK	TOTAL	312.50				
00000000	001191	PETTY CASH-SMYTH CO SHERI	708131	12/09/2024	4001-021070-5503-	-	484.12	77686	12/13/2024	Travel (Sub. & Lodg.)	06270
					CHECK	TOTAL	484.12				
00000000	001191	PETTY CASH-SMYTH CO SHERI	708133	12/11/2024	4001-021070-5503-	-	28.36	77807	12/20/2024	Travel (Sub. & Lodg.)	06274
					CHECK	TOTAL	28.36				
00000000	009332	GUTHRIE PSYCHIATRY	105	12/16/2024	4001-021070-5504-	-	300.00	77774	12/20/2024	Travel (Conf. & Edu.)	06274
					CHECK	TOTAL	300.00				
00000000	001191	PETTY CASH-SMYTH CO SHERI	708121	11/25/2024	4001-021070-5801-	-	220.00	77592	12/06/2024	Dues & Assoc. Membership	06265
					CHECK	TOTAL	220.00				
00000000	001191	PETTY CASH-SMYTH CO SHERI	708109	11/15/2024	4001-021070-8888-	-	25.27	77591	12/06/2024	Rural Crime Red. Grant	06265
					CHECK	TOTAL	25.27				
00000000	009302	THE GRAPHXSOLUTION	9816508	11/27/2024	4001-021070-8888-	-	890.79	77611	12/06/2024	Rural Crime Red. Grant	06265
					CHECK	TOTAL	890.79				
00000000	003401	WALMART (SHERIFF)	1659238591	11/19/2024	4001-021070-8888-	-	122.47	77624	12/06/2024	Rural Crime Red. Grant	06265
					CHECK	TOTAL	122.47				
00000000	008318	CENTRAL SQUARE	426479	12/03/2024	4001-021070-8888-27	-	5,204.84	77651	12/13/2024	Info Sys/Maint.	06270
					CHECK	TOTAL	5,204.84				
00000000	003482	DELL MARKETING L.P.	10786143517	12/02/2024	4001-021070-8888-27	-	170.28	77657	12/13/2024	Info Sys/Maint.	06270
					CHECK	TOTAL	170.28				
00000000	008338	POWER DMS	INV-126927	12/03/2024	4001-021070-8888-27	-	7,184.60	77688	12/13/2024	Info Sys/Maint.	06270
					CHECK	TOTAL	7,184.60				
00000000	008475	AMAZON CAPITAL SERVICES I	1PC9-4LX3-KYX6	12/04/2024	4001-021070-8888-27	-	575.60	77744	12/20/2024	Info Sys/Maint.	06274
00000000	008475	AMAZON CAPITAL SERVICES I	11PD-FLKD-JQDM	12/17/2024	4001-021070-8888-27	-	204.10	77744	12/20/2024	Info Sys/Maint.	06274
					CHECK	TOTAL	779.70				

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0000000	008338	POWER DMS	INV-126929	12/03/2024	4001-021070-8888-27 - CHECK TOTAL	1,150.00 1,150.00	77809	12/20/2024	Info Sys/Maint.	06274
0000000	007467	STORAGE TO GO	110595	12/01/2024	4001-021070-8888-81 - CHECK TOTAL	250.00 250.00	77608	12/06/2024	Meth Lab Cleanup Costs	06265
0000000	003482	DELL MARKETING L.P.	10781485660	11/11/2024	4001-021070-8888-82 - CHECK TOTAL	3,736.70 3,736.70	77657	12/13/2024	Radio System	06270
0000000	008982	HALEY SOUTH	44438088	12/09/2024	4001-021070-8888-82 - CHECK TOTAL	1,162.64 1,162.64	77665	12/13/2024	Radio System	06270
0000000	001191	PETTY CASH-SMYTH CO SHERI	708119	11/22/2024	4001-021070-8888-85 - CHECK TOTAL	364.00 364.00	77592	12/06/2024	Accreditation - DCJS	06265
MAJOR ACCT. TOTAL						55,335.54				

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0000000	002178	HUNGATE BUSINESS SERVICES	255726	11/20/2024	4001-022010-3005-	-	40.65	77578	12/06/2024	Services Contracts-Maint.	06265
0000000	002178	HUNGATE BUSINESS SERVICES	255941	11/25/2024	4001-022010-3005-	-	50.00	77578	12/06/2024	Services Contracts-Maint.	06265
					CHECK	TOTAL	90.65				
0000000	006747	GREAT AMERICA FINANCIAL S	37956134	11/25/2024	4001-022010-3005-	-	309.00	77772	12/20/2024	Services Contracts-Maint.	06274
					CHECK	TOTAL	309.00				
0000000	008475	AMAZON CAPITAL SERVICES I	1LQW-DM3F-GV3W	11/26/2024	4001-022010-5308-	-	299.79	77543	12/06/2024	Reimb. Off. Supplies	06265
					CHECK	TOTAL	299.79				
0000000	006618	SOUTHWEST SHREDDING DBA/S	32220	11/14/2024	4001-022010-5308-	-	48.00	77606	12/06/2024	Reimb. Off. Supplies	06265
					CHECK	TOTAL	48.00				
0000000	006618	SOUTHWEST SHREDDING DBA/S	32383	12/12/2024	4001-022010-5308-	-	48.00	77817	12/20/2024	Reimb. Off. Supplies	06274
					CHECK	TOTAL	48.00				
0000000	001629	THOMSON REUTERS-WEST	851174214	12/01/2024	4001-022010-5308-	-	28.00	77822	12/20/2024	Reimb. Off. Supplies	06274
					CHECK	TOTAL	28.00				
0000000	003520	WALMART (COMM ATTY)	1659786539	12/07/2024	4001-022010-5308-	-	51.56	77834	12/20/2024	Reimb. Off. Supplies	06274
					CHECK	TOTAL	51.56				
0000000	009104	BLEVINS, PHILLIP "BUCKY"	REIMB DEC2024	12/17/2024	4001-022010-8888-50	-	628.28	77753	12/20/2024	Reimbursed Training-CASC	06274
					CHECK	TOTAL	628.28				
					MAJOR ACCT.	TOTAL	1,503.28				

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0000000	008836	VISA (1939)	1939VISANOV2024	11/29/2024	4001-022011-5203-	49.28	77732	12/13/2024	Telephone	06270
					-	49.28				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	49.28				

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0000000	006747	GREAT AMERICA FINANCIAL S	37956135	11/25/2024	4001-031030-5401-	- CHECK TOTAL	70.00 70.00	77575	12/06/2024	Office Supplies	06265
0000000	003401	WALMART (SHERIFF)	1659238591	11/19/2024	4001-031030-5401-	- CHECK TOTAL	23.04 23.04	77624	12/06/2024	Office Supplies	06265
					MAJOR ACCT. TOTAL		93.04				

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0000000	001191	PETTY CASH-SMYTH CO SHERI	708136	12/16/2024	4001-031040-5401-	- CHECK TOTAL	436.36 436.36	77807	12/20/2024	Office Supplies	06274
0000000	009167	VISA (8638)	8638VISANOV2024	11/29/2024	4001-031040-5501-	-	96.74	77737	12/13/2024	Travel - Mileage	06270
0000000	009167	VISA (8638)	8638VISANOV2024	11/29/2024	4001-031040-5503-	-	50.00	77737	12/13/2024	Travel (Sub. & Lodg.)	06270
0000000	009167	VISA (8638)	8638VISANOV2024	11/29/2024	4001-031040-8888-	- CHECK TOTAL	562.44 709.18	77737	12/13/2024	PSAP-PEP Grant	06270
MAJOR ACCT. TOTAL							1,145.54				

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0000000	004110	VACORP	111126	12/02/2024	4001-032020-2011- - CHECK TOTAL	4,544.00 4,544.00	77830	12/20/2024	Worker's Comp Ins.	06274
0000000	008182	TOWN OF MARION, TREASURER	DEC24	12/05/2024	4001-032020-5604-2 - CHECK TOTAL	8,333.33 8,333.33	77722	12/13/2024	Town of Marion Fire	06273
0000000	003798	CHILHOWIE FD/EMS	DEC24	12/05/2024	4001-032020-5604-3 - CHECK TOTAL	8,333.33 8,333.33	77654	12/13/2024	Town of Chilhowie Fire	06273
0000000	000729	ADWOLFE VOLUNTEER FIRE DE	DEC24	12/05/2024	4001-032020-5604-40 - CHECK TOTAL	4,429.75 4,429.75	77632	12/13/2024	Adwolfe VFD	06273
0000000	000731	ATKINS VOLUNTEER FIRE DEP	DEC24	12/05/2024	4001-032020-5604-41 - CHECK TOTAL	3,861.75 3,861.75	77640	12/13/2024	Atkins VFD	06273
0000000	000732	NEBO VOLUNTEER FIRE DEPT	DEC24	12/05/2024	4001-032020-5604-42 - CHECK TOTAL	3,531.58 3,531.58	77684	12/13/2024	Nebo VFD	06273
0000000	000728	SUGAR GROVE VOLUNTEER FIR	DEC24	12/05/2024	4001-032020-5604-43 - CHECK TOTAL	3,880.67 3,880.67	77711	12/13/2024	Sugar Grove VFD	06273
0000000	000725	SALTVILLE VOLUNTEER FIRE	DEC24	12/05/2024	4001-032020-5604-44 - CHECK TOTAL	3,854.50 3,854.50	77693	12/13/2024	Town of Saltville Fire	06273
MAJOR ACCT. TOTAL						40,768.91				

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0000000	000506	TOWN OF MARION, TREASURER	48	12/16/2024	4001-032030-5604-3	- CHECK TOTAL	81,895.48 81,895.48	77825	12/20/2024	Town of Marion EMS	06274
0000000	000752	SUGAR GROVE LIFE SAVING C	DEC24	12/05/2024	4001-032030-5604-7	- CHECK TOTAL	5,000.00 5,000.00	77710	12/13/2024	Sugar Grove Rescue Squad	06273
					MAJOR ACCT. TOTAL		86,895.48				

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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	004110	VACORP	111059 WC	12/02/2024	4001-032050-2011-	-		24,000.00	77830	12/20/2024	Workmans Comp Ins.	06274
						CHECK	TOTAL	24,000.00				
0000000	002296	TOWN OF SALTVILLE, TREASU	0700089002DEC24	11/29/2024	4001-032050-5103-	-		75.83	77827	12/20/2024	Water and Sewer Services	06274
						CHECK	TOTAL	75.83				
0000000	007508	POINT BROADBAND	5321238	11/16/2024	4001-032050-5203-	-		99.90	77808	12/20/2024	Telecommunications	06274
						CHECK	TOTAL	99.90				
0000000	000529	SLEMP BRANT SAUNDERS & AS	55284	11/21/2024	4001-032050-5308-	-		12,297.00	77603	12/06/2024	General Liability Ins.	06265
0000000	000529	SLEMP BRANT SAUNDERS & AS	55285	11/21/2024	4001-032050-5308-	-		12,408.00	77603	12/06/2024	General Liability Ins.	06265
						CHECK	TOTAL	24,705.00				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1024185	12/03/2024	4001-032050-5406-	-		96.60	77580	12/06/2024	Fuel	06265
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1024185	12/03/2024	4001-032050-5406-	-		494.20	77580	12/06/2024	Fuel	06265
						CHECK	TOTAL	590.80				
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1028458	12/18/2024	4001-032050-5406-	-		267.92	77788	12/20/2024	Fuel	06274
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1028458	12/18/2024	4001-032050-5406-	-		325.07	77788	12/20/2024	Fuel	06274
						CHECK	TOTAL	592.99				
0000000	008560	BLEVINS HARDWARE LLC	402241	12/02/2024	4001-032050-5407-	-		22.56	77551	12/06/2024	Building Repair & Maint.	06265
						CHECK	TOTAL	22.56				
0000000	000638	NAPA AUTO PARTS MARION VA	488981	11/25/2024	4001-032050-5407-	-		17.78	77589	12/06/2024	Building Repair & Maint.	06265
						CHECK	TOTAL	17.78				
0000000	009080	VISA (3000)	3000VISANOV2024	11/29/2024	4001-032050-5407-	-		14.72	77832	12/20/2024	Building Repair & Maint.	06274
						CHECK	TOTAL	14.72				
0000000	008736	BUCK'S AUTO SALES & SERVI	817728	11/20/2024	4001-032050-5408-	-		75.00	77647	12/13/2024	Vehicle & Powered Equip.	06270
						CHECK	TOTAL	75.00				
0000000	000582	ARMY NAVY STORE	60364	9/23/2024	4001-032050-5410-	-		149.98	77748	12/20/2024	Uniforms & Apparel	06274
0000000	000582	ARMY NAVY STORE	60890	12/10/2024	4001-032050-5410-	-		161.98	77748	12/20/2024	Uniforms & Apparel	06274
						CHECK	TOTAL	311.96				
0000000	008937	AMBULANCE MEDICAL BILLING	2024.11.26	11/26/2024	4001-032050-5803-	-		1,293.46	77635	12/13/2024	EMS Overpayments	06270
						CHECK	TOTAL	1,293.46				
0000000	008937	AMBULANCE MEDICAL BILLING	0117429-IN	11/30/2024	4001-032050-5803-	-		2,264.56	77745	12/20/2024	EMS Overpayments	06274
						CHECK	TOTAL	2,264.56				
0000000	008889	THE ESTATE OF DONALD LEON	RENT JAN2025	12/06/2024	4001-032050-8002-	-		1,500.00	77713	12/13/2024	Lease/Rent Sites	06270
						CHECK	TOTAL	1,500.00				
0000000	008884	AIRGAS USA LLC	5512674290	11/30/2024	4001-032050-8888-1	-		426.59	77542	12/06/2024	Medical Supplies & PPE	06265
0000000	008884	AIRGAS USA LLC	5512674291	11/30/2024	4001-032050-8888-1	-		519.88	77542	12/06/2024	Medical Supplies & PPE	06265
0000000	008884	AIRGAS USA LLC	9155885854	11/21/2024	4001-032050-8888-1	-		173.47	77542	12/06/2024	Medical Supplies & PPE	06265
0000000	008884	AIRGAS USA LLC	9156057953	11/27/2024	4001-032050-8888-1	-		181.39	77542	12/06/2024	Medical Supplies & PPE	06265
						CHECK	TOTAL	1,301.33				

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0000000	009002	STERICYCLE, INC	8009074807	11/25/2024	4001-032050-8888-1	- CHECK TOTAL	130.99 130.99	77709	12/13/2024	Medical Supplies & PPE	06270
0000000	004083	WALMART (COUNTY ADMIN)	1659233659	11/19/2024	4001-032050-9004-	- CHECK TOTAL	279.20 279.20	77623	12/06/2024	Office Equip/Furnish	06265
					MAJOR ACCT. TOTAL		57,276.08				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	004110	VACORP	111059 WC	12/02/2024	4001-032060-2011-	- CHECK TOTAL	500.00 500.00	77830	12/20/2024	Workmans Comp Ins.	06274
0000000	008801	BRIGHTSPEED	309836212DEC24	11/26/2024	4001-032060-3005-	- CHECK TOTAL	2,191.66 2,191.66	77646	12/13/2024	Services Contracts-Maint.	06270
0000000	008560	BLEVINS HARDWARE LLC	401377	11/21/2024	4001-032060-5101-	- CHECK TOTAL	5.98 5.98	77551	12/06/2024	Radio Site Improvement	06265
0000000	000512	AEP/APPALACHIAN POWER CO	2381153226DEC24	11/25/2024	4001-032060-5101-	-	118.77	77633	12/13/2024	Radio Site Improvement	06270
0000000	000512	AEP/APPALACHIAN POWER CO	2403344928DEC24	11/21/2024	4001-032060-5101-	-	22.33	77633	12/13/2024	Radio Site Improvement	06270
0000000	000512	AEP/APPALACHIAN POWER CO	2638350609DEC24	11/19/2024	4001-032060-5101-	- CHECK TOTAL	102.73 243.83	77633	12/13/2024	Radio Site Improvement	06270
MAJOR ACCT. TOTAL							2,941.47				

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	DEC24 OPERATION	12/06/2024	4001-033010-7001-	-	162,751.75	77708 12/13/2024	Regional Jail Operational	06273
0000000	005221	SOUTHWEST VA REGIONAL JAI	DEC24 DEBT	12/06/2024	4001-033010-7002-	-	35,106.41	77708 12/13/2024	Reg. Jail Debt Service	06273
					CHECK TOTAL	197,858.16				
					MAJOR ACCT. TOTAL	197,858.16				

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0000000	004110	VACORP	111059 WC	12/02/2024	4001-034010-2011-	- CHECK TOTAL	5,700.00 5,700.00	77830	12/20/2024	Workmans Comp Ins.	06274
0000000	000577	THE ROANOKE TIMES	I00015001321009	11/03/2024	4001-034010-3007-	- CHECK TOTAL	509.20 509.20	77612	12/06/2024	Advertising	06265
0000000	008475	AMAZON CAPITAL SERVICES I	1FFC-JDFT-XCPM	11/25/2024	4001-034010-5401-	-	38.72	77543	12/06/2024	Office Supplies	06265
0000000	008475	AMAZON CAPITAL SERVICES I	11NR-QXDK-WWXY	12/02/2024	4001-034010-5401-	- CHECK TOTAL	26.95 65.67	77543	12/06/2024	Office Supplies	06265
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2024	11/25/2024	4001-034010-5401-	- CHECK TOTAL	44.85 44.85	77595	12/06/2024	Office Supplies	06265
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1024185	12/03/2024	4001-034010-5406-	- CHECK TOTAL	127.69 127.69	77580	12/06/2024	Fuel	06265
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1028458	12/18/2024	4001-034010-5406-	- CHECK TOTAL	127.93 127.93	77788	12/20/2024	Fuel	06274
0000000	008585	INTERNATIONAL CODE COUNCI	1001979370	11/20/2024	4001-034010-5411-	- CHECK TOTAL	1,385.22 1,385.22	77666	12/13/2024	Books And Subscriptions	06270
0000000	008836	VISA (1939)	1939VISANOV2024	11/29/2024	4001-034010-5411-	- CHECK TOTAL	17.17 17.17	77732	12/13/2024	Books And Subscriptions	06270
0000000	008926	MARCHANT, KELSEY	REIMB 11/25/24	11/25/2024	4001-034010-5503-	- CHECK TOTAL	12.06 12.06	77581	12/06/2024	Travel (Sub. & Lodg.)	06265
0000000	009357	THOMPSON, BRIAN	REIMB 11/25/24	11/25/2024	4001-034010-5503-	- CHECK TOTAL	84.56 84.56	77614	12/06/2024	Travel (Sub. & Lodg.)	06265
0000000	008836	VISA (1939)	1939VISANOV2024	11/29/2024	4001-034010-5801-	- CHECK TOTAL	100.00 100.00	77732	12/13/2024	Dues & Association Member	06270
0000000	001316	REGION 1 VBCOA TREASURER	2025 DUES	12/13/2024	4001-034010-5801-	- CHECK TOTAL	180.00 180.00	77812	12/20/2024	Dues & Association Member	06274
0000000	000671	H.S. WILLIAMS COMPANY, IN	BOND REFUND	11/25/2024	4001-034010-5803-	- CHECK TOTAL	6,250.00 6,250.00	77577	12/06/2024	Refunds	06265
MAJOR ACCT. TOTAL							14,604.35				

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0000000	004110	VACORP	111059 WC	12/02/2024	4001-035010-2011-	- CHECK TOTAL	6,041.75 6,041.75	77830	12/20/2024	Workmans Comp Ins.	06274
0000000	000512	AEP/APPALACHIAN POWER CO	2346222801DEC24	11/20/2024	4001-035010-5101-	- CHECK TOTAL	9.77 9.77	77537	12/06/2024	Electrical Services	06264
0000000	000663	SMYTH CO WATER & SEWER DE	2780 DEC2024	11/22/2024	4001-035010-5103-	- CHECK TOTAL	70.24 70.24	77604	12/06/2024	Water And Sewer	06265
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1024185	12/03/2024	4001-035010-5406-	- CHECK TOTAL	325.90 325.90	77580	12/06/2024	Fuel	06265
0000000	007769	TODD'S FUEL OIL SERVICE I	43465	8/30/2024	4001-035010-5406-	- CHECK TOTAL	804.87 804.87	77718	12/13/2024	Fuel	06270
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1028458	12/18/2024	4001-035010-5406-	- CHECK TOTAL	374.25 374.25	77788	12/20/2024	Fuel	06274
0000000	004573	TREASURER OF VIRGINIA	B134724	10/31/2024	4001-035010-5407-	- CHECK TOTAL	788.50 788.50	77619	12/06/2024	Building Repair & Maint.	06265
0000000	007499	GALLS, LLC	029567010	11/06/2024	4001-035010-5410-	- CHECK TOTAL	354.47 354.47	77572	12/06/2024	Uniforms & Apparel	06265
0000000	007187	MOORE, KRISTIE	REIMB 12/13/24	12/13/2024	4001-035010-5410-	-	30.26	77793	12/20/2024	Uniforms & Apparel	06274
0000000	007187	MOORE, KRISTIE	REIMB 12/13/24.	12/13/2024	4001-035010-5410-	- CHECK TOTAL	15.53 45.79	77793	12/20/2024	Uniforms & Apparel	06274
0000000	006904	GLADE SPRING VETERINARY C	36743	11/13/2024	4001-035010-5802-	- CHECK TOTAL	55.00 55.00	77574	12/06/2024	Spay and Neuter Program	06265
0000000	007499	GALLS, LLC	029766601	11/27/2024	4001-035010-9005-	- CHECK TOTAL	762.82 762.82	77770	12/20/2024	Specific Use	06274
MAJOR ACCT. TOTAL							9,633.36				

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0000000	000735	BRISTOL BROADCASTING CO-W	1647-00005-0119	11/30/2024	4001-035050-3005-	- CHECK TOTAL	42.50 42.50	77755	12/20/2024	Services Contracts-Maint.	06274
0000000	006696	VERIZON WIRELESS	6100220599	12/02/2024	4001-035050-5203-	- CHECK TOTAL	40.01 40.01	77831	12/20/2024	Telecommunications	06274
0000000	009080	VISA (3000)	3000VISANOV2024	11/29/2024	4001-035050-5401-	- CHECK TOTAL	14.60 14.60	77832	12/20/2024	Office Supplies	06274
0000000	002910	R&M AUTOMOTIVE	196411	12/11/2024	4001-035050-5408-	- CHECK TOTAL	77.28 77.28	77810	12/20/2024	Vehicle & Power Equip.	06274
0000000	009080	VISA (3000)	3000VISANOV2024	11/29/2024	4001-035050-5504-	- CHECK TOTAL	385.00 385.00	77832	12/20/2024	Travel (Conf. & Edu.)	06274
					MAJOR ACCT. TOTAL		559.39				

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0000000	004083	WALMART (COUNTY ADMIN)	1659233659	11/19/2024	4001-035060-8888-	-		55.59	77623	12/06/2024	Hurricane Helene Expenses	06265
0000000	004083	WALMART (COUNTY ADMIN)	1659233659	11/19/2024	4001-035060-8888-	-		38.99	77623	12/06/2024	Hurricane Helene Expenses	06265
0000000	004083	WALMART (COUNTY ADMIN)	1659233659	11/19/2024	4001-035060-8888-	-		18.92	77623	12/06/2024	Hurricane Helene Expenses	06265
0000000	004083	WALMART (COUNTY ADMIN)	1659233659	11/19/2024	4001-035060-8888-	-		80.67	77623	12/06/2024	Hurricane Helene Expenses	06265
					CHECK	TOTAL		194.17				
0000000	008425	ATMOS ENERGY	3059928307DEC24	11/07/2024	4001-035060-8888-	-		327.10	77641	12/13/2024	Hurricane Helene Expenses	06270
					CHECK	TOTAL		327.10				
0000000	009207	ROCK BOTTOM EXPRESS LLC	13320	12/10/2024	4001-035060-8888-	-		700.00	77692	12/13/2024	Hurricane Helene Expenses	06270
					CHECK	TOTAL		700.00				
0000000	002295	TOWN OF MARION, TREASURER	2130 DEC2024	10/31/2024	4001-035060-8888-	-		36.08	77720	12/13/2024	Hurricane Helene Expenses	06270
					CHECK	TOTAL		36.08				
0000000	008839	VISA (1319)	1319VISANOV2024	11/29/2024	4001-035060-8888-	-		25.98	77731	12/13/2024	Hurricane Helene Expenses	06270
					CHECK	TOTAL		25.98				
0000000	008786	KEGLEY TRUCKING COMPANY I	8720	10/29/2024	4001-035060-8888-	-		1,000.00	77783	12/20/2024	Hurricane Helene Expenses	06274
					CHECK	TOTAL		1,000.00				
0000000	007822	RIDGE, CODY DALTON	REIMB DEC2024	12/17/2024	4001-035060-8888-	-		103.20	77813	12/20/2024	Hurricane Helene Expenses	06274
					CHECK	TOTAL		103.20				
0000000	009207	ROCK BOTTOM EXPRESS LLC	13359	12/17/2024	4001-035060-8888-	-		1,000.00	77814	12/20/2024	Hurricane Helene Expenses	06274
0000000	009207	ROCK BOTTOM EXPRESS LLC	13368	12/17/2024	4001-035060-8888-	-		700.00	77814	12/20/2024	Hurricane Helene Expenses	06274
					CHECK	TOTAL		1,700.00				
0000000	009365	THOMPSON TRUCKING, INC.	147548	10/31/2024	4001-035060-8888-	-		2,000.00	77821	12/20/2024	Hurricane Helene Expenses	06274
					CHECK	TOTAL		2,000.00				
0000000	008441	ATKINS FIRST CHURCH OF GO	DONATION 2024.	11/18/2024	4001-035060-8888-001-	-		20,000.00	77629	12/06/2024	Wellspring Donation Expenditur	06269
					CHECK	TOTAL		20,000.00				
0000000	007157	LAKESIDE READY MIX, INC	220991	11/08/2024	4001-035060-8888-003-	-		1,143.00	77669	12/13/2024	Rye Valley Water Reimbursable	06270
					CHECK	TOTAL		1,143.00				
					MAJOR ACCT. TOTAL			27,229.53				

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0000000	004035	R&R ENTERPRISES, INC	102035	11/25/2024	4001-042030-3005-	- CHECK TOTAL	110.00 110.00	77811	12/20/2024	Services Contracts-Maint.	06274
0000000	001113	CAROLINA SOFTWARE	92809	11/20/2024	4001-042030-3006-	- CHECK TOTAL	392.59 392.59	77557	12/06/2024	Printing Scale Tickets	06265
0000000	000668	BANK OF MARION	92097627 DEC24	12/06/2024	4001-042030-3024-	- CHECK TOTAL	5,155.42 5,155.42	77642	12/13/2024	SW Loader Payment	06270
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651431129049	11/06/2024	4001-042030-3025-	- CHECK TOTAL	10.24 10.24	77533	12/06/2024	Landfill Maintenance	06265
0000000	002348	BERRY IRON & METAL CO	9501941	11/15/2024	4001-042030-3025-	- CHECK TOTAL	56.00 56.00	77550	12/06/2024	Landfill Maintenance	06265
0000000	000363	BLEVINS, JOHN WALLACE	REIMB DEC2024	12/03/2024	4001-042030-3025-	- CHECK TOTAL	155.25 155.25	77552	12/06/2024	Landfill Maintenance	06265
0000000	000638	NAPA AUTO PARTS MARION VA	488502	10/30/2024	4001-042030-3025-	- CHECK TOTAL	85.18 85.18	77589	12/06/2024	Landfill Maintenance	06265
0000000	002043	BERRY HOME CENTERS INC	162408	12/03/2024	4001-042030-3025-	- CHECK TOTAL	79.98 79.98	77643	12/13/2024	Landfill Maintenance	06270
0000000	000856	SMYTH FARM BUREAU	11/21/24 SW	11/21/2024	4001-042030-3025-	-	53.80	77702	12/13/2024	Landfill Maintenance	06270
0000000	000856	SMYTH FARM BUREAU	12/5/24 SW	12/05/2024	4001-042030-3025-	- CHECK TOTAL	44.95 98.75	77702	12/13/2024	Landfill Maintenance	06270
0000000	001053	THE SCALE WORKS	34861	11/14/2024	4001-042030-3025-	- CHECK TOTAL	425.00 425.00	77715	12/13/2024	Landfill Maintenance	06270
0000000	000512	AEP/APPALACHIAN POWER CO	2091539508DEC24	11/21/2024	4001-042030-5101-	-	49.36	77536	12/06/2024	Electrical Service	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2129876906DEC24	11/21/2024	4001-042030-5101-	- CHECK TOTAL	214.16 263.52	77536	12/06/2024	Electrical Service	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2459344905DEC24	11/21/2024	4001-042030-5101-	-	13.53	77538	12/06/2024	Electrical Service	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2600444901DEC24	11/21/2024	4001-042030-5101-	- CHECK TOTAL	14.45 27.98	77538	12/06/2024	Electrical Service	06264
0000000	008801	BRIGHTSPEED	309983928DEC24	11/01/2024	4001-042030-5203-	- CHECK TOTAL	140.00 140.00	77646	12/13/2024	Telecommunications	06270
0000000	008475	AMAZON CAPITAL SERVICES I	1JMQ-YVFW-6NFR	11/18/2024	4001-042030-5401-	- CHECK TOTAL	158.40 158.40	77543	12/06/2024	Office Supplies	06265
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2024	11/25/2024	4001-042030-5401-	- CHECK TOTAL	15.18 15.18	77595	12/06/2024	Office Supplies	06265
0000000	008722	ASM AG SERVICES LLC	1287333	11/29/2024	4001-042030-5406-	- CHECK TOTAL	7,693.30 7,693.30	77547	12/06/2024	Fuel Cost	06265

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0000000	008722	ASM AG SERVICES LLC	1288485	12/10/2024	4001-042030-5406-	-		5,885.08	77639	12/13/2024	Fuel Cost	06270
						CHECK	TOTAL	5,885.08				
0000000	000638	NAPA AUTO PARTS MARION VA	488377	10/24/2024	4001-042030-5406-	-		1,440.00	77796	12/20/2024	Fuel Cost	06274
						CHECK	TOTAL	1,440.00				
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651429648645	10/22/2024	4001-042030-5408-	-		127.93	77533	12/06/2024	Vehicle & Powered Equip.	06265
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651430649158	11/01/2024	4001-042030-5408-	-		19.98	77533	12/06/2024	Vehicle & Powered Equip.	06265
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651431749604	11/12/2024	4001-042030-5408-	-		30.08	77533	12/06/2024	Vehicle & Powered Equip.	06265
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651432049744	11/15/2024	4001-042030-5408-	-		61.18	77533	12/06/2024	Vehicle & Powered Equip.	06265
						CHECK	TOTAL	239.17				
0000000	001302	CHILHOWIE CHEVRON SERVICE	10/25/24 SW	10/25/2024	4001-042030-5408-	-		50.00	77559	12/06/2024	Vehicle & Powered Equip.	06265
0000000	001302	CHILHOWIE CHEVRON SERVICE	11/14/24 SW	11/14/2024	4001-042030-5408-	-		20.00	77559	12/06/2024	Vehicle & Powered Equip.	06265
						CHECK	TOTAL	70.00				
0000000	008938	FITZGERALD PETERBILT OF B	01P16835	11/06/2024	4001-042030-5408-	-		16.44	77571	12/06/2024	Vehicle & Powered Equip.	06265
						CHECK	TOTAL	16.44				
0000000	007454	GREG'S HOME & AUTO LLC	315-213525	11/06/2024	4001-042030-5408-	-		200.95	77576	12/06/2024	Vehicle & Powered Equip.	06265
0000000	007454	GREG'S HOME & AUTO LLC	315-214125	11/15/2024	4001-042030-5408-	-		200.95	77576	12/06/2024	Vehicle & Powered Equip.	06265
						CHECK	TOTAL	401.90				
0000000	002781	MARION AUTOMOTIVE GROUP	61414	10/25/2024	4001-042030-5408-	-		749.32	77582	12/06/2024	Vehicle & Powered Equip.	06265
						CHECK	TOTAL	749.32				
0000000	003213	PROBILLING CORP 01	26I280911	10/31/2024	4001-042030-5408-	-		144.29	77597	12/06/2024	Vehicle & Powered Equip.	06265
						CHECK	TOTAL	144.29				
0000000	005100	TRUCKPRO	253-0101259	10/31/2024	4001-042030-5408-	-		15.57	77621	12/06/2024	Vehicle & Powered Equip.	06265
						CHECK	TOTAL	15.57				
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651432736316	11/22/2024	4001-042030-5408-	-		18.21	77631	12/13/2024	Vehicle & Powered Equip.	06270
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651433836714	12/03/2024	4001-042030-5408-	-		41.77	77631	12/13/2024	Vehicle & Powered Equip.	06270
						CHECK	TOTAL	59.98				
0000000	001302	CHILHOWIE CHEVRON SERVICE	12/3/24 SW	12/03/2024	4001-042030-5408-	-		51.00	77653	12/13/2024	Vehicle & Powered Equip.	06270
						CHECK	TOTAL	51.00				
0000000	000638	NAPA AUTO PARTS MARION VA	488995	11/26/2024	4001-042030-5408-	-		19.96	77682	12/13/2024	Vehicle & Powered Equip.	06270
0000000	000638	NAPA AUTO PARTS MARION VA	488996	11/26/2024	4001-042030-5408-	-		80.97	77682	12/13/2024	Vehicle & Powered Equip.	06270
0000000	000638	NAPA AUTO PARTS MARION VA	489142	12/05/2024	4001-042030-5408-	-		19.44	77682	12/13/2024	Vehicle & Powered Equip.	06270
						CHECK	TOTAL	120.37				
0000000	003213	PROBILLING CORP 01	26W132380	10/16/2024	4001-042030-5408-	-		2,109.45	77689	12/13/2024	Vehicle & Powered Equip.	06270
						CHECK	TOTAL	2,109.45				
0000000	005100	TRUCKPRO	253-0101678	11/25/2024	4001-042030-5408-	-		55.02	77724	12/13/2024	Vehicle & Powered Equip.	06270
						CHECK	TOTAL	55.02				
0000000	007624	UNITY HYDRAULICS CORP	38348	12/04/2024	4001-042030-5408-	-		145.50	77726	12/13/2024	Vehicle & Powered Equip.	06270
						CHECK	TOTAL	145.50				

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0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651434536967	12/10/2024	4001-042030-5408-	-			Vehicle & Powered Equip.	06274
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651434637013	12/11/2024	4001-042030-5408-	-			Vehicle & Powered Equip.	06274
					CHECK TOTAL	86.00				
0000000	008214	BEST-ONE TIRE	2051014526	11/22/2024	4001-042030-5408-	-			Vehicle & Powered Equip.	06274
0000000	008214	BEST-ONE TIRE	2051014609	11/25/2024	4001-042030-5408-	-			Vehicle & Powered Equip.	06274
					CHECK TOTAL	15,685.40				
0000000	007578	FLEETPRIDE	121313466	11/08/2024	4001-042030-5408-	-			Vehicle & Powered Equip.	06274
					CHECK TOTAL	232.98				
0000000	005100	TRUCKPRO	253-0101873	12/09/2024	4001-042030-5408-	-			Vehicle & Powered Equip.	06274
0000000	005100	TRUCKPRO	253-0101942	12/12/2024	4001-042030-5408-	-			Vehicle & Powered Equip.	06274
					CHECK TOTAL	1,321.08				
0000000	008793	WASTE MGMT CORP SVCS INC	0003430-4018-4	12/02/2024	4001-042030-8888-28	-			Trans. Station (Disposal)	06265
					CHECK TOTAL	30,029.98				
0000000	008793	WASTE MGMT CORP SVCS INC	0003454-4018-4	12/16/2024	4001-042030-8888-28	-			Trans. Station (Disposal)	06274
					CHECK TOTAL	38,627.23				
0000000	008761	DRAPER ADEN/TRC COMPANY	134390	12/11/2024	4001-042030-8888-51	-			Ground Water Monitoring	06274
0000000	008761	DRAPER ADEN/TRC COMPANY	134390	12/11/2024	4001-042030-8888-52	-			Gas Monitoring & Flaring	06274
					CHECK TOTAL	4,180.56				
					MAJOR ACCT. TOTAL	116,533.11				

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0000000	002043	BERRY HOME CENTERS INC	161317	11/22/2024	4001-042050-3004-	-		40.67	77643	12/13/2024	Repair & Maintenance	06270
						CHECK	TOTAL	40.67				
0000000	008798	FLEETGENIUS OF NC	NC12936	11/14/2024	4001-042050-3004-	-		101.48	77662	12/13/2024	Repair & Maintenance	06270
						CHECK	TOTAL	101.48				
0000000	007454	GREG'S HOME & AUTO LLC	315-214463	11/20/2024	4001-042050-3004-	-		116.95	77664	12/13/2024	Repair & Maintenance	06270
						CHECK	TOTAL	116.95				
0000000	000856	SMYTH FARM BUREAU	11/26/24 CS	11/26/2024	4001-042050-3004-	-		58.69	77702	12/13/2024	Repair & Maintenance	06270
0000000	000856	SMYTH FARM BUREAU	12/2/24 CS	12/02/2024	4001-042050-3004-	-		71.92	77702	12/13/2024	Repair & Maintenance	06270
0000000	000856	SMYTH FARM BUREAU	12/3/24 CS	12/03/2024	4001-042050-3004-	-		50.76	77702	12/13/2024	Repair & Maintenance	06270
						CHECK	TOTAL	181.37				
0000000	004035	R&R ENTERPRISES, INC	102035	11/25/2024	4001-042050-3005-	-		583.00	77811	12/20/2024	Serv. Contracts-(Hauling)	06274
						CHECK	TOTAL	583.00				
0000000	000512	AEP/APPALACHIAN POWER CO	2415660709DEC24	11/19/2024	4001-042050-5101-	-		66.38	77538	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2588490504DEC24	11/18/2024	4001-042050-5101-	-		41.64	77538	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2637294303DEC24	11/14/2024	4001-042050-5101-	-		59.40	77538	12/06/2024	Electricity	06264
						CHECK	TOTAL	167.42				
0000000	000512	AEP/APPALACHIAN POWER CO	2760316808DEC24	11/21/2024	4001-042050-5101-	-		344.62	77539	12/06/2024	Electricity	06264
						CHECK	TOTAL	344.62				
0000000	000512	AEP/APPALACHIAN POWER CO	2865726703DEC24	11/19/2024	4001-042050-5101-	-		60.23	77540	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2917564607DEC24	11/18/2024	4001-042050-5101-	-		57.31	77540	12/06/2024	Electricity	06264
						CHECK	TOTAL	117.54				
0000000	000512	AEP/APPALACHIAN POWER CO	2030186106DEC24	12/13/2024	4001-042050-5101-	-		76.28	77742	12/20/2024	Electricity	06274
0000000	000512	AEP/APPALACHIAN POWER CO	2115311801DEC24	12/11/2024	4001-042050-5101-	-		25.85	77742	12/20/2024	Electricity	06274
0000000	000512	AEP/APPALACHIAN POWER CO	2425311806DEC24	12/11/2024	4001-042050-5101-	-		77.23	77742	12/20/2024	Electricity	06274
0000000	000512	AEP/APPALACHIAN POWER CO	2762014005DEC24	12/13/2024	4001-042050-5101-	-		83.24	77742	12/20/2024	Electricity	06274
						CHECK	TOTAL	262.60				
0000000	005322	RYE VALLEY WATER AUTHORIT	RVW000284DEC24	10/31/2024	4001-042050-5103-	-		21.00	77601	12/06/2024	Water & Sewer	06265
						CHECK	TOTAL	21.00				
0000000	000663	SMYTH CO WATER & SEWER DE	280 DEC2024	11/22/2024	4001-042050-5103-	-		25.30	77604	12/06/2024	Water & Sewer	06265
0000000	000663	SMYTH CO WATER & SEWER DE	6351 DEC2024	11/22/2024	4001-042050-5103-	-		25.30	77604	12/06/2024	Water & Sewer	06265
0000000	000663	SMYTH CO WATER & SEWER DE	646 DEC2024	11/22/2024	4001-042050-5103-	-		25.30	77604	12/06/2024	Water & Sewer	06265
0000000	000663	SMYTH CO WATER & SEWER DE	7742 DEC2024	11/22/2024	4001-042050-5103-	-		25.30	77604	12/06/2024	Water & Sewer	06265
0000000	000663	SMYTH CO WATER & SEWER DE	783 DEC2024	11/22/2024	4001-042050-5103-	-		25.30	77604	12/06/2024	Water & Sewer	06265
0000000	000663	SMYTH CO WATER & SEWER DE	839 DEC2024	11/22/2024	4001-042050-5103-	-		38.45	77604	12/06/2024	Water & Sewer	06265
						CHECK	TOTAL	164.95				
0000000	000852	THOMAS BRIDGE WATER CORP.	1222 DEC2024	12/03/2024	4001-042050-5103-	-		32.16	77716	12/13/2024	Water & Sewer	06270
						CHECK	TOTAL	32.16				
0000000	002295	TOWN OF MARION, TREASURER	2118 DEC2024	11/30/2024	4001-042050-5103-	-		95.04	77720	12/13/2024	Water & Sewer	06270
						CHECK	TOTAL	95.04				

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0000000	002295	TOWN OF MARION, TREASURER	5000455	DEC2024	11/15/2024	4001-042050-5103- - CHECK TOTAL	36.03 36.03	77721	12/13/2024	Water & Sewer	06270
0000000	008801	BRIGHTSPEED	309983928	DEC24	11/01/2024	4001-042050-5203- - CHECK TOTAL	738.21 738.21	77646	12/13/2024	Telecommunications	06270
MAJOR ACCT. TOTAL							3,003.04				

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0000000	000741	LONE PINE EXTERMINATING	151515 NOV2024	11/09/2024	4001-043020-3004-	- CHECK TOTAL	206.25 206.25	77672	12/13/2024	Repair And Maintenance	06270
0000000	009297	SOUTHERN AIR	927014	11/05/2024	4001-043020-3004-	- CHECK TOTAL	957.00 957.00	77704	12/13/2024	Repair And Maintenance	06270
0000000	008973	SOUTHERN REFRIGERATON COR	30743281	11/04/2024	4001-043020-3004-	-	5,568.61	77705	12/13/2024	Repair And Maintenance	06270
0000000	008973	SOUTHERN REFRIGERATON COR	30749820	11/14/2024	4001-043020-3004-	-	8,378.64	77705	12/13/2024	Repair And Maintenance	06270
0000000	008973	SOUTHERN REFRIGERATON COR	30752197	11/19/2024	4001-043020-3004-	-	276.78	77705	12/13/2024	Repair And Maintenance	06270
						CHECK TOTAL	14,224.03				
0000000	000512	AEP/APPALACHIAN POWER CO	2713533202DEC24	11/18/2024	4001-043020-5101-	-	6,270.46	77539	12/06/2024	Electrical Services	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2743138204DEC24	11/18/2024	4001-043020-5101-1	-	331.64	77539	12/06/2024	Park Deck Util. & Maint.	06264
						CHECK TOTAL	6,602.10				
						MAJOR ACCT. TOTAL	21,989.38				

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0000000	000741	LONE PINE EXTERMINATING	151515 NOV2024	11/09/2024	4001-043030-3005-	- CHECK TOTAL	206.25 206.25	77672	12/13/2024	Services Contracts-Maint.	06270
0000000	000512	AEP/APPALACHIAN POWER CO	2541656407DEC24	12/09/2024	4001-043030-5101-	- CHECK TOTAL	3,511.25 3,511.25	77742	12/20/2024	Electrical Service	06274
0000000	002295	TOWN OF MARION, TREASURER	4000875 DEC2024	11/30/2024	4001-043030-5103-	- CHECK TOTAL	150.17 150.17	77720	12/13/2024	Water And Sewer Services	06270
0000000	000545	KELSAN, INC	3881784	11/22/2024	4001-043030-5405-	- CHECK TOTAL	711.42 711.42	77668	12/13/2024	Laun, Jan. & Housekeeping	06270
					MAJOR ACCT. TOTAL		4,579.09				

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0000000	000741	LONE PINE EXTERMINATING	151515 NOV2024	11/09/2024	4001-043040-3005-	- CHECK TOTAL	206.25 206.25	77672	12/13/2024	Services Contracts-Maint.	06270
0000000	000512	AEP/APPALACHIAN POWER CO	2294541707DEC24	11/18/2024	4001-043040-5101-	- CHECK TOTAL	4,426.09 4,426.09	77537	12/06/2024	Electricity	06264
0000000	003760	MCCOLLUM BOTTLED WATER LL	1158033	11/27/2024	4001-043040-5103-	-	8.00	77584	12/06/2024	Water/Sewer	06265
0000000	003760	MCCOLLUM BOTTLED WATER LL	54386TN	11/13/2024	4001-043040-5103-	- CHECK TOTAL	24.93 32.93	77584	12/06/2024	Water/Sewer	06265
0000000	003760	MCCOLLUM BOTTLED WATER LL	1933442	12/09/2024	4001-043040-5103-	- CHECK TOTAL	17.44 17.44	77792	12/20/2024	Water/Sewer	06274
0000000	008475	AMAZON CAPITAL SERVICES I	1XVW-M9KM-RGLH	11/30/2024	4001-043040-5405-	-	25.17	77634	12/13/2024	Jan. & Housekeeping	06270
0000000	008475	AMAZON CAPITAL SERVICES I	1QRD-HYRP-TDJN	12/02/2024	4001-043040-5407-	-	38.07	77634	12/13/2024	Repairs & Maintenance	06270
0000000	008475	AMAZON CAPITAL SERVICES I	1XVW-M9KM-RGLH	11/30/2024	4001-043040-5407-	- CHECK TOTAL	208.98 272.22	77634	12/13/2024	Repairs & Maintenance	06270
0000000	008560	BLEVINS HARDWARE LLC	402204	12/02/2024	4001-043040-5407-	-	19.98	77644	12/13/2024	Repairs & Maintenance	06270
0000000	008560	BLEVINS HARDWARE LLC	402718	12/05/2024	4001-043040-5407-	-	37.96	77644	12/13/2024	Repairs & Maintenance	06270
0000000	008560	BLEVINS HARDWARE LLC	402746	12/05/2024	4001-043040-5407-	-	48.97	77644	12/13/2024	Repairs & Maintenance	06270
0000000	008560	BLEVINS HARDWARE LLC	402814	12/06/2024	4001-043040-5407-	-	8.99	77644	12/13/2024	Repairs & Maintenance	06270
0000000	008560	BLEVINS HARDWARE LLC	403226	12/10/2024	4001-043040-5407-	-	3.05	77644	12/13/2024	Repairs & Maintenance	06270
0000000	008560	BLEVINS HARDWARE LLC	403284	12/11/2024	4001-043040-5407-	-	39.35	77644	12/13/2024	Repairs & Maintenance	06270
0000000	008560	BLEVINS HARDWARE LLC	403304	12/11/2024	4001-043040-5407-	- CHECK TOTAL	17.98 176.28	77644	12/13/2024	Repairs & Maintenance	06270
0000000	009136	VISA (8190)	8190VISANOV2024	11/29/2024	4001-043040-5407-	-	29.98	77734	12/13/2024	Repairs & Maintenance	06270
0000000	009136	VISA (8190)	8190VISANOV2024	11/29/2024	4001-043040-5407-	-	26.95	77734	12/13/2024	Repairs & Maintenance	06270
0000000	009136	VISA (8190)	8190VISANOV2024	11/29/2024	4001-043040-5407-	- CHECK TOTAL	23.55 80.48	77734	12/13/2024	Repairs & Maintenance	06270
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1024185	12/03/2024	4001-043040-5408-	- CHECK TOTAL	146.87 146.87	77580	12/06/2024	Veh. Rep./Exp.-Garage	06265
0000000	008026	MARION ALIGNMENT & AUTO S	42687	11/07/2024	4001-043040-5408-	- CHECK TOTAL	214.80 214.80	77673	12/13/2024	Veh. Rep./Exp.-Garage	06270
0000000	000638	NAPA AUTO PARTS MARION VA	488661	11/07/2024	4001-043040-5408-	-	15.05	77682	12/13/2024	Veh. Rep./Exp.-Garage	06270
0000000	000638	NAPA AUTO PARTS MARION VA	489169	12/06/2024	4001-043040-5408-	- CHECK TOTAL	31.99 47.04	77682	12/13/2024	Veh. Rep./Exp.-Garage	06270
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1028458	12/18/2024	4001-043040-5408-	- CHECK TOTAL	98.71 98.71	77788	12/20/2024	Veh. Rep./Exp.-Garage	06274
0000000	008475	AMAZON CAPITAL SERVICES I	1VTF-4C4L-R7WM	12/02/2024	4001-043040-5410-	-	127.05	77634	12/13/2024	Uniforms	06270
0000000	008475	AMAZON CAPITAL SERVICES I	1XVW-M9KM-RGLH	11/30/2024	4001-043040-5410-	-	83.35	77634	12/13/2024	Uniforms	06270
0000000	008475	AMAZON CAPITAL SERVICES I	16TT-QFDW-4XVH	11/25/2024	4001-043040-5410-	- CHECK TOTAL	57.78 268.18	77634	12/13/2024	Uniforms	06270
0000000	000582	ARMY NAVY STORE	60797	11/22/2024	4001-043040-5410-	- CHECK TOTAL	251.99 251.99	77638	12/13/2024	Uniforms	06270

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0000000	009136	VISA (8190)	8190VISANOV2024	11/29/2024	4001-043040-5410-	-	218.73	77734	12/13/2024	Uniforms	06270
0000000	009136	VISA (8190)	8190VISANOV2024	11/29/2024	4001-043040-5410-	-	120.35	77734	12/13/2024	Uniforms	06270
					CHECK TOTAL		339.08				
					MAJOR ACCT. TOTAL		6,578.36				

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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	008560	BLEVINS HARDWARE LLC	403155	12/10/2024	4001-044010-5407-	199.17	77644	12/13/2024	Repair & Maint. Supplies	06270
					-	199.17				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	199.17				

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0000000	000855	SMYTH CO HEALTH DEPARTMEN	DEC24	12/06/2024	4001-051010-5601-	-	77697	12/13/2024	Local Health Department	06273
					CHECK TOTAL	32,137.50 32,137.50				
					MAJOR ACCT. TOTAL	32,137.50				

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0000000	001218	MT ROGERS COMMUNITY SERVI	DEC24	12/06/2024	4001-052050-1006-7 -	16,331.83	77677	12/13/2024	Mt. Rogers Mental Health	06273
					CHECK TOTAL	16,331.83				
					MAJOR ACCT. TOTAL	16,331.83				

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0000000	006696	VERIZON WIRELESS	6100665175	12/08/2024	4001-052400-5203-	40.47	77831	12/20/2024	Cell Phones	06274
					-	40.47				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	40.47				

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 NOV2024	11/26/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77555	12/06/2024	Board Member Payments	06265
0000000	009230	COX, RYAN	SOCSESV NOV2024	11/26/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77564	12/06/2024	Board Member Payments	06265
0000000	009110	GILLEY, DANA	SOCSESV NOV2024	11/26/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77573	12/06/2024	Board Member Payments	06265
0000000	000221	TEATERS, NORMA PRATT	SOCSESV NOV2024	11/26/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77610	12/06/2024	Board Member Payments	06265
0000000	008799	WARREN, PATRICIA K.	SOCSESV NOV2024	11/26/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77625	12/06/2024	Board Member Payments	06265
0000000	009230	COX, RYAN	SOCSESV DEC2024	12/17/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77762	12/20/2024	Board Member Payments	06274
0000000	004968	HESS, JANE	SOCSESV DEC2024	12/17/2024	4001-053010-1006-	-	50.00	77777	12/20/2024	Board Member Payments	06274
0000000	004968	HESS, JANE	SOCSESV NOV2024	11/26/2024	4001-053010-1006-	- CHECK TOTAL	50.00 100.00	77777	12/20/2024	Board Member Payments	06280
0000000	009231	ORR, DEREK	SOCSESV DEC2024	12/17/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77805	12/20/2024	Board Member Payments	06274
0000000	000221	TEATERS, NORMA PRATT	SOCSESV DEC2024	12/17/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77818	12/20/2024	Board Member Payments	06274
0000000	008799	WARREN, PATRICIA K.	SOCSESV DEC2024	12/17/2024	4001-053010-1006-	- CHECK TOTAL	50.00 50.00	77835	12/20/2024	Board Member Payments	06274
MAJOR ACCT. TOTAL							550.00				

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0000000	000573	DISTRICT THREE GOVERNMENT	DEC24 COOP	12/06/2024	4001-056000-6002-	-				
0000000	000573	DISTRICT THREE GOVERNMENT	DEC24 TRANSPORT	12/06/2024	4001-056000-6003-	-				
					CHECK TOTAL	1,262.58	77658	12/13/2024	District III Gov. Co-Op	06273
						1,213.00	77658	12/13/2024	District III Gov Trans.	06273
						2,475.58				
0000000	000739	CHAMBER-COMMERCE SMYTH CO	DEC24	12/06/2024	4001-056000-6004-	-				
					CHECK TOTAL	8,333.33	77652	12/13/2024	Smy Co Cham of Com-Assoc.	06273
						8,333.33				
0000000	006131	SMYTH CO TOURISM ASSOC	DEC24	12/06/2024	4001-056000-6005-	-				
					CHECK TOTAL	8,333.33	77701	12/13/2024	Smy Co Tourism Assoc.	06273
						8,333.33				
0000000	001683	MUSEUM OF THE MIDDLE APPA	DEC24	12/06/2024	4001-056000-6012-2	-				
					CHECK TOTAL	1,000.00	77680	12/13/2024	Museum of the Middle App.	06273
						1,000.00				
0000000	003376	SMYTH CO FREE CLINIC	DEC24	12/06/2024	4001-056000-6012-7	-				
					CHECK TOTAL	4,166.66	77696	12/13/2024	Smyth County Free Clinic	06273
						4,166.66				
0000000	002315	THE LINCOLN THEATRE INC.	DEC24	12/06/2024	4001-056000-6014-	-				
					CHECK TOTAL	2,000.00	77714	12/13/2024	Lincoln Theatre	06273
						2,000.00				
0000000	009004	APPALACHIAN MUSIC HERITAG	DEC24	12/06/2024	4001-056000-6015-	-				
					CHECK TOTAL	2,083.33	77637	12/13/2024	App Mus Her. Song of Mtn	06273
						2,083.33				
0000000	008755	MARION DOWNTOWN REVITALIZ	DEC24	12/06/2024	4001-056000-6017-	-				
					CHECK TOTAL	833.33	77674	12/13/2024	Marion Downtown Revital.	06273
						833.33				
0000000	008456	WAYNE C HENDERSON SCHOOL	DEC24	12/06/2024	4001-056000-6026-	-				
					CHECK TOTAL	833.33	77738	12/13/2024	Wayne C. Henderson School	06273
						833.33				
0000000	007100	SMYTH CO HISTORICAL SOCIE	DEC24	12/06/2024	4001-056000-6046-	-				
					CHECK TOTAL	833.33	77698	12/13/2024	Smy Co Hist. Mus. Soc.	06273
						833.33				
0000000	008612	SMYTH ANIMAL RESCUE & RES	DEC24	12/06/2024	4001-056000-6052-	-				
					CHECK TOTAL	33,333.33	77695	12/13/2024	Smyth Animal Rescue	06273
						33,333.33				
0000000	008415	BLUE RIDGE DISCOVERY CENT	DEC24	12/06/2024	4001-056000-6055-	-				
					CHECK TOTAL	1,250.00	77645	12/13/2024	Blue Ridge Disc. Center	06273
						1,250.00				
0000000	000716	NEBO COMMUNITY CENTER	OCT-NOV 2024	11/20/2024	4001-056000-6056-	-				
					CHECK TOTAL	9,913.34	77590	12/06/2024	Nebo Community Center	06265
						9,913.34				
					MAJOR ACCT. TOTAL	75,388.89				

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0000000	000811	WYTHEVILLE COMMUNITY COLL	DEC24	12/06/2024	4001-064010-5604-	- CHECK TOTAL	1,772.25 1,772.25	77739	12/13/2024	Wythe. Comm. College	06273
0000000	000514	VA HIGHLANDS COMMUNITY CO	DEC24	12/06/2024	4001-064010-5605-	- CHECK TOTAL	4,144.33 4,144.33	77728	12/13/2024	VA High. Comm. College	06273
					MAJOR ACCT. TOTAL		5,916.58				

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0000000	009358	EDMUNDS GOVTECH	25-IN3186	11/20/2024	4001-070000-8888-77 -	1,800.00	77568	12/06/2024	IT-Mun Fin Software Repla	06265
					CHECK TOTAL	1,800.00				
					MAJOR ACCT. TOTAL	1,800.00				

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0000000	004083	WALMART (COUNTY ADMIN)	1659233659	11/19/2024	4001-071100-8888-	30.81	77623	12/06/2024	Equipment and Supplies	06265
					- CHECK TOTAL	30.81				
					MAJOR ACCT. TOTAL	30.81				

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0000000	009356	CHANDLER, KARA	REFUND DEC2024	11/21/2024	4001-072000-8888-	36.00	77558	12/06/2024	Edu. Mat./Supp.	06265
					- CHECK TOTAL	36.00				
					MAJOR ACCT. TOTAL	36.00				

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0000000	009254	LOONEY, JULIE	NOV-DEC 2024	12/16/2024	4001-072010-5501-	68.74	77787	12/20/2024	Travel (Mileage)	06274
					-	68.74				
					CHECK TOTAL					
					MAJOR ACCT. TOTAL	68.74				

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0000000	007997	SMYTH CO PUBLIC LIBRARY	DEC24	12/06/2024	4001-073010-7302-	-				
					CHECK TOTAL	65,833.33 65,833.33	77700	12/13/2024	Smyth County Library	06273
					MAJOR ACCT. TOTAL	65,833.33				

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0000000	008910	VISA (7820)	7820VISANOV2024	11/29/2024	4001-081020-5504-	- CHECK TOTAL	250.00 250.00	77733	12/13/2024	Travel (Conference Fees)	06270
0000000	000927	HURT & PROFFITT, INC.	89340	12/16/2024	4001-081020-8888-67-	- CHECK TOTAL	505.00 505.00	77779	12/20/2024	Mapping Services	06274
					MAJOR ACCT. TOTAL		755.00				

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0000000	000512	AEP/APPALACHIAN POWER CO	2159480405DEC24	11/14/2024	4001-081030-5101-	- CHECK TOTAL	18.13 18.13	77537	12/06/2024	Electrical Services	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2623899909DEC24	11/21/2024	4001-081030-5101-	- CHECK TOTAL	9.77 9.77	77538	12/06/2024	Electrical Services	06264
0000000	007099	SOUTHWEST VA ALLIANCE FOR	DEC24	12/06/2024	4001-081030-8888-3	- CHECK TOTAL	3,630.58 3,630.58	77707	12/13/2024	SVAM (SW VA Alliance)	06273
					MAJOR ACCT. TOTAL		3,658.48				

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0000000	000711	EVERGREEN WATER&SOIL CONS	DEC24	12/06/2024	4001-082030-5604-4 -	2,500.00	77660	12/13/2024	Evergreen Soil & Wat. Con	06273
					CHECK TOTAL	2,500.00				
					MAJOR ACCT. TOTAL	2,500.00				

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0000000	009221	ANDERSON, CHRIS OR KRISTA	GRP9973-1	12/05/2024	4001-083040-5701-	-		1,554.00	77746	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	1,554.00					
0000000	008607	BRALEY & THOMPSON	GRP9975-1	11/21/2024	4001-083040-5701-	-		170.73	77754	12/20/2024	CSA - Pool Funds	06275	
0000000	008607	BRALEY & THOMPSON	05402300005002	11/12/2024	4001-083040-5701-	-		6,047.02	77754	12/20/2024	CSA - Pool Funds	06275	
0000000	008607	BRALEY & THOMPSON	05402700010804	12/05/2024	4001-083040-5701-	-		5,987.24	77754	12/20/2024	CSA - Pool Funds	06275	
0000000	008607	BRALEY & THOMPSON	05402900008412	12/05/2024	4001-083040-5701-	-		5,942.02	77754	12/20/2024	CSA - Pool Funds	06275	
0000000	008607	BRALEY & THOMPSON	05402900008413	12/05/2024	4001-083040-5701-	-		6,271.02	77754	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	24,418.03					
0000000	009121	CHILDREN'S ACADEMIC CENTE	GRP9976-1	11/22/2024	4001-083040-5701-	-		378.00	77756	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	378.00					
0000000	000878	DEPAUL COMMUNITY RESOURCE	TFC3680-IN	11/14/2024	4001-083040-5701-	-		495.00	77763	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	495.00					
0000000	008872	EVANS-FULTON ASSESSMENT & 39		11/22/2024	4001-083040-5701-	-		1,200.00	77765	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	1,200.00					
0000000	009366	EVANS, BEN OR JAMIE	GRP9978-1	11/22/2024	4001-083040-5701-	-		381.36	77766	12/20/2024	CSA - Pool Funds	06275	
0000000	009366	EVANS, BEN OR JAMIE	GRP9979-1	11/06/2024	4001-083040-5701-	-		1,275.50	77766	12/20/2024	CSA - Pool Funds	06275	
0000000	009366	EVANS, BEN OR JAMIE	GRP9980-1	12/02/2024	4001-083040-5701-	-		563.00	77766	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	2,219.86					
0000000	007718	GRAFTON SCHOOL, INC	GRP9981-1	11/13/2024	4001-083040-5701-	-		6,964.00	77771	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	6,964.00					
0000000	008903	HALLMARK YOUTHCARE	GRP9982-1	11/21/2024	4001-083040-5701-	-		4,048.00	77775	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	4,048.00					
0000000	004256	HARVEST FREEWILL BAPTIST	GRP9983-1	11/14/2024	4001-083040-5701-	-		10,850.00	77776	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	10,850.00					
0000000	009046	IMPACT LIVING SERVICES	13440-102401	11/13/2024	4001-083040-5701-	-		7,749.00	77781	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	7,749.00					
0000000	004047	INTERCEPT YOUTH SERVICES	125628-112407	9/24/2024	4001-083040-5701-	-		10,582.00	77782	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	10,582.00					
0000000	005813	LIFELINE SERVICES INC	GRP9986-1	11/18/2024	4001-083040-5701-	-		820.00	77786	12/20/2024	CSA - Pool Funds	06275	
0000000	005813	LIFELINE SERVICES INC	GRP9987-1	11/18/2024	4001-083040-5701-	-		630.00	77786	12/20/2024	CSA - Pool Funds	06275	
0000000	005813	LIFELINE SERVICES INC	GRP9988-1	9/26/2024	4001-083040-5701-	-		420.00	77786	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	1,870.00					
0000000	001222	MARION BAPTIST CHILD DEVE	GRP9989-1	12/02/2024	4001-083040-5701-	-		745.00	77789	12/20/2024	CSA - Pool Funds	06275	
						CHECK	TOTAL	745.00					
0000000	001218	MT ROGERS COMMUNITY SERVI	133463-1	11/19/2024	4001-083040-5701-	-		2,380.00	77794	12/20/2024	CSA - Pool Funds	06275	
0000000	001218	MT ROGERS COMMUNITY SERVI	133463-10	11/19/2024	4001-083040-5701-	-		340.00	77794	12/20/2024	CSA - Pool Funds	06275	
0000000	001218	MT ROGERS COMMUNITY SERVI	133463-11	11/19/2024	4001-083040-5701-	-		807.50	77794	12/20/2024	CSA - Pool Funds	06275	
0000000	001218	MT ROGERS COMMUNITY SERVI	133463-2	11/19/2024	4001-083040-5701-	-		1,020.00	77794	12/20/2024	CSA - Pool Funds	06275	

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0000000	001218	MT ROGERS COMMUNITY SERVI		133463-3	11/19/2024	4001-083040-5701-	-	2,571.25	77794	12/20/2024		CSA - Pool Funds	06275
0000000	001218	MT ROGERS COMMUNITY SERVI		133463-4	11/19/2024	4001-083040-5701-	-	892.50	77794	12/20/2024		CSA - Pool Funds	06275
0000000	001218	MT ROGERS COMMUNITY SERVI		133463-5	11/19/2024	4001-083040-5701-	-	85.00	77794	12/20/2024		CSA - Pool Funds	06275
0000000	001218	MT ROGERS COMMUNITY SERVI		133463-6	11/19/2024	4001-083040-5701-	-	2,231.25	77794	12/20/2024		CSA - Pool Funds	06275
0000000	001218	MT ROGERS COMMUNITY SERVI		133463-7	11/19/2024	4001-083040-5701-	-	255.00	77794	12/20/2024		CSA - Pool Funds	06275
0000000	001218	MT ROGERS COMMUNITY SERVI		133463-8	11/19/2024	4001-083040-5701-	-	2,188.75	77794	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		12,771.25					
0000000	001218	MT ROGERS COMMUNITY SERVI		133463-9	11/19/2024	4001-083040-5701-	-	191.25	77795	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		191.25					
0000000	009367	NEWPORT HEALTHCARE		GRP100001-1	11/13/2024	4001-083040-5701-	-	15,600.00	77797	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		15,600.00					
0000000	008995	NEWPORT NEWS BH CENTER		40027460118	11/19/2024	4001-083040-5701-	-	4,126.89	77798	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		4,126.89					
0000000	008796	OCCUPATION ENTERPRISES IN	AHTWCJULY24		12/03/2024	4001-083040-5701-	-	1,200.00	77800	12/20/2024		CSA - Pool Funds	06275
0000000	008796	OCCUPATION ENTERPRISES IN	AMTWCJULY24		12/03/2024	4001-083040-5701-	-	850.00	77800	12/20/2024		CSA - Pool Funds	06275
0000000	008796	OCCUPATION ENTERPRISES IN	GHTWCJULY24		12/03/2024	4001-083040-5701-	-	850.00	77800	12/20/2024		CSA - Pool Funds	06275
0000000	008796	OCCUPATION ENTERPRISES IN	GPTWCJULY24		12/03/2024	4001-083040-5701-	-	850.00	77800	12/20/2024		CSA - Pool Funds	06275
0000000	008796	OCCUPATION ENTERPRISES IN	IRTWCOCOT24		11/14/2024	4001-083040-5701-	-	850.00	77800	12/20/2024		CSA - Pool Funds	06275
0000000	008796	OCCUPATION ENTERPRISES IN	IRTWCSEPT24		11/14/2024	4001-083040-5701-	-	850.00	77800	12/20/2024		CSA - Pool Funds	06275
0000000	008796	OCCUPATION ENTERPRISES IN	JCTWCNOV24		12/05/2024	4001-083040-5701-	-	1,200.00	77800	12/20/2024		CSA - Pool Funds	06275
0000000	008796	OCCUPATION ENTERPRISES IN	MRTWCOCOT24		11/08/2024	4001-083040-5701-	-	850.00	77800	12/20/2024		CSA - Pool Funds	06275
0000000	008796	OCCUPATION ENTERPRISES IN	NSTWCNOV24		12/05/2024	4001-083040-5701-	-	850.00	77800	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		8,350.00					
0000000	008295	OLA HOME FOR BOYS		GRP10007-1	11/21/2024	4001-083040-5701-	-	310.44	77801	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		310.44					
0000000	009368	OMNICARE, LLC		PH1945959	9/18/2024	4001-083040-5701-	-	5.18	77802	12/20/2024		CSA - Pool Funds	06275
0000000	009368	OMNICARE, LLC		PH1960261	11/14/2024	4001-083040-5701-	-	2.59	77802	12/20/2024		CSA - Pool Funds	06275
0000000	009368	OMNICARE, LLC		PH1972549	11/14/2024	4001-083040-5701-	-	9.91	77802	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		17.68					
0000000	009042	OPEN ARMS FAMILY SERVICES		GRP10011-1	11/14/2024	4001-083040-5701-	-	13,247.18	77803	12/20/2024		CSA - Pool Funds	06275
0000000	009042	OPEN ARMS FAMILY SERVICES		GRP10012-1	12/11/2024	4001-083040-5701-	-	10,898.40	77803	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		24,145.58					
0000000	009369	OPTIMUM YOUTH SERVICES		GRP10013-1	11/14/2024	4001-083040-5701-	-	9,145.00	77804	12/20/2024		CSA - Pool Funds	06275
0000000	009369	OPTIMUM YOUTH SERVICES		GRP10014-1	10/10/2024	4001-083040-5701-	-	8,850.00	77804	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		17,995.00					
0000000	003014	SMYTH CO DSS (MASTERCARD)		GRP10015-1	11/18/2024	4001-083040-5701-	-	164.11	77816	12/20/2024		CSA - Pool Funds	06275
0000000	003014	SMYTH CO DSS (MASTERCARD)		GRP10016-1	11/18/2024	4001-083040-5701-	-	180.65	77816	12/20/2024		CSA - Pool Funds	06275
						CHECK TOTAL		344.76					
0000000	009370	YOUTH CONNECT OF VA		2024-1661	12/02/2024	4001-083040-5701-	-	3,856.80	77837	12/20/2024		CSA - Pool Funds	06275
0000000	009370	YOUTH CONNECT OF VA		2024-1662	12/02/2024	4001-083040-5701-	-	3,856.80	77837	12/20/2024		CSA - Pool Funds	06275
0000000	009370	YOUTH CONNECT OF VA		2024-1663	12/02/2024	4001-083040-5701-	-	3,799.80	77837	12/20/2024		CSA - Pool Funds	06275

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	009370	YOUTH CONNECT OF VA	2024-1664	12/02/2024	4001-083040-5701-	-	3,856.80	77837	12/20/2024	CSA - Pool Funds	06275
0000000	009370	YOUTH CONNECT OF VA	2024-1827	11/06/2024	4001-083040-5701-	-	6,583.00	77837	12/20/2024	CSA - Pool Funds	06275
0000000	009370	YOUTH CONNECT OF VA	2024-1828	11/06/2024	4001-083040-5701-	-	6,583.00	77837	12/20/2024	CSA - Pool Funds	06275
0000000	009370	YOUTH CONNECT OF VA	2024-1829	11/06/2024	4001-083040-5701-	-	6,488.00	77837	12/20/2024	CSA - Pool Funds	06275
0000000	009370	YOUTH CONNECT OF VA	2024-1830	11/01/2024	4001-083040-5701-	-	6,583.00	77837	12/20/2024	CSA - Pool Funds	06275
CHECK TOTAL							41,607.20				
MAJOR ACCT. TOTAL							198,532.94				

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0000000	009017	APPALACHIA LLC	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		2,850.00	2208	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	2,850.00				
0000000	008415	BLUE RIDGE DISCOVERY CENT	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		6,800.00	2210	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	6,800.00				
0000000	009371	BULLMOOSE LLC	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		6,210.00	2211	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	6,210.00				
0000000	009372	DOUBLE A FARMS & LIVESTOC	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		10,000.00	2212	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	10,000.00				
0000000	008449	DOWNTOWN BARBERSHOP	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		5,331.00	2213	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	5,331.00				
0000000	009373	EVANS RENTAL PROPERTIES	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		10,000.00	2214	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	10,000.00				
0000000	008437	HANDY GRAPHICS	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		10,000.00	2215	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	10,000.00				
0000000	008842	LOU & COMPANY BOUTIQUE	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		4,200.00	2216	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	4,200.00				
0000000	009015	POLAR EXPRESS "SHAVED ICE	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		10,000.00	2217	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	10,000.00				
0000000	009374	RIVER RUN SHOP & GO	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		5,000.00	2218	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	5,000.00				
0000000	009375	STICKLEY CATTLE COMPANY	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		10,000.00	2219	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	10,000.00				
0000000	009376	SWEET LIPSY'S LLC	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		5,000.00	2220	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	5,000.00				
0000000	008901	THE FARMHOUSE MARKET	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		10,000.00	2221	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	10,000.00				
0000000	009078	THE FORD STUDIOS	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		6,893.00	2222	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	6,893.00				
0000000	008471	WALLER DAIRY	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		10,000.00	2223	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	10,000.00				
0000000	008518	WOODEN PICKLE FOOD & SPIR	SMYTHSTRONG2024	12/17/2024	4004-012010-5405-	-		10,000.00	2224	12/20/2024	Smyth Strong Helene Response	06276
						CHECK	TOTAL	10,000.00				
0000000	000668	BANK OF MARION	92097511 DEC24	12/06/2024	4004-012010-5505-	-		5,446.00	2202	12/13/2024	WCC Building Debt Service	06271
						CHECK	TOTAL	5,446.00				

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0000000	009360	COCKERHAM'S ELECTRIC & CO	533	12/02/2024	4004-012010-5506-	- CHECK TOTAL	25,000.00 25,000.00	2204	12/13/2024	WCC Bldg Cap.Res.	06271
0000000	000512	AEP/APPALACHIAN POWER CO	2678558525DEC24	11/18/2024	4004-012010-5509-	- CHECK TOTAL	647.24 647.24	2201	12/13/2024	WellsFargo Maintenance	06271
0000000	002295	TOWN OF MARION, TREASURER	2130 DEC2024(2)	11/30/2024	4004-012010-5509-	-	36.08	2207	12/13/2024	WellsFargo Maintenance	06271
0000000	002295	TOWN OF MARION, TREASURER	2339 DEC2024(2)	11/30/2024	4004-012010-5509-	- CHECK TOTAL	95.04 131.12	2207	12/13/2024	WellsFargo Maintenance	06271
0000000	008425	ATMOS ENERGY	3059928307 DC24	12/05/2024	4004-012010-5509-	- CHECK TOTAL	907.11 907.11	2209	12/20/2024	WellsFargo Maintenance	06276
0000000	000512	AEP/APPALACHIAN POWER CO	2610580413DEC24	11/14/2024	4004-012010-5510-	-	78.79	2201	12/13/2024	Fmr. Atkins Sch Brd. Bldg	06271
0000000	000512	AEP/APPALACHIAN POWER CO	2920580418DEC24	11/14/2024	4004-012010-5510-	- CHECK TOTAL	119.50 198.29	2201	12/13/2024	Fmr. Atkins Sch Brd. Bldg	06271
0000000	002295	TOWN OF MARION, TREASURER	2339 DEC2024	10/31/2024	4004-012010-5510-	- CHECK TOTAL	95.04 95.04	2207	12/13/2024	Fmr. Atkins Sch Brd. Bldg	06271
0000000	003220	CHILHOWIE HIGH SCHOOL	2025 SPONSOR	12/10/2024	4004-012010-5600-	- CHECK TOTAL	125.00 125.00	2203	12/13/2024	Eco. Dev. Activities	06271
0000000	008800	MARION SENIOR HIGH SCHOOL	2025 SPONSOR	12/10/2024	4004-012010-5600-	- CHECK TOTAL	125.00 125.00	2205	12/13/2024	Eco. Dev. Activities	06271
0000000	009303	NORFOLK SOUTHERN RAILWAY	93865491	10/04/2024	4004-012010-8888-2	- CHECK TOTAL	186,200.00 186,200.00	2206	12/13/2024	Scholle Rail Spur Const.	06271
0000000	008560	BLEVINS HARDWARE LLC	401849	11/26/2024	4302-012010-0001-	-	17.58	1024	12/20/2024	Construction Funds	06278
0000000	008560	BLEVINS HARDWARE LLC	402576	12/04/2024	4302-012010-0001-	- CHECK TOTAL	517.71 535.29	1024	12/20/2024	Construction Funds	06278
0000000	001653	SEXTON'S INCORPORATED	7280	11/20/2024	4302-012010-0001-	- CHECK TOTAL	973.13 973.13	1025	12/20/2024	Construction Funds	06278
MAJOR ACCT. TOTAL							342,667.22				

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0000000	000541	CLERK OF THE COURT SMYTH	REIMB 12/2/24	12/02/2024	4770-010000-0001-	253.71	1017	12/06/2024	Expense Circuit Court	06267
					-	253.71				
					CHECK TOTAL	253.71				
					MAJOR ACCT. TOTAL	253.71				
					CHECK TYPE TOTAL	253.71				
					FINAL TOTAL	253.71				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	007221	AECOM TECHNICAL SVCS INC	2000949388	10/30/2024	4305-010001-0001-	- CHECK TOTAL	4,000.00 4,000.00	77535	12/06/2024	Dispatch/Mag Relocation	06265
0000000	008916	CONVERGENCE VOICE NETWORK	2024653	11/21/2024	4305-010001-0001-	- CHECK TOTAL	11,407.44 11,407.44	77561	12/06/2024	Dispatch/Mag Relocation	06265
0000000	009204	RUSS BASSETT CORP	93874	12/04/2024	4305-010001-0001-	- CHECK TOTAL	27,189.21 27,189.21	77600	12/06/2024	Dispatch/Mag Relocation	06265
0000000	009239	SIMCON COMPANY, LLC	APP# 006	11/30/2024	4305-010001-0001-	- CHECK TOTAL	60,443.41 60,443.41	77815	12/20/2024	Dispatch/Mag Relocation	06274
0000000	000671	H.S. WILLIAMS COMPANY, IN	APP# 5	11/30/2024	4305-010001-0002-	- CHECK TOTAL	513,432.25 513,432.25	77628	12/06/2024	Sheriff Relocation	06265
0000000	009300	MJE INSTALLATION LLC	383	11/24/2024	4305-010001-0002-	- CHECK TOTAL	4,500.00 4,500.00	77588	12/06/2024	Sheriff Relocation	06265
MAJOR ACCT. TOTAL							620,972.31				

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0000000	004109	VA UTILITY PROTECTON SERV	11240426	11/30/2024	4501-085010-3004-	-		42.55	77729	12/13/2024	Miss Utility	06270
						CHECK	TOTAL	42.55				
0000000	008853	MEADE TRACTOR	12069933	11/06/2024	4501-085010-3005-	-		26.34	77587	12/06/2024	Vehicle Maintenance	06265
						CHECK	TOTAL	26.34				
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651432529695	11/20/2024	4501-085010-3005-	-		181.03	77631	12/13/2024	Vehicle Maintenance	06270
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651432549919	11/20/2024	4501-085010-3005-	-		66.10	77631	12/13/2024	Vehicle Maintenance	06270
						CHECK	TOTAL	114.93				
0000000	000638	NAPA AUTO PARTS MARION VA	489107	12/04/2024	4501-085010-3005-	-		285.19	77682	12/13/2024	Vehicle Maintenance	06270
						CHECK	TOTAL	285.19				
0000000	007769	TODD'S FUEL OIL SERVICE I	43819	10/09/2024	4501-085010-3006-	-		1,204.82	77718	12/13/2024	Fuel Cost	06270
0000000	007769	TODD'S FUEL OIL SERVICE I	43919	10/18/2024	4501-085010-3006-	-		831.83	77718	12/13/2024	Fuel Cost	06270
0000000	007769	TODD'S FUEL OIL SERVICE I	44012	10/28/2024	4501-085010-3006-	-		811.97	77718	12/13/2024	Fuel Cost	06270
0000000	007769	TODD'S FUEL OIL SERVICE I	44131	11/12/2024	4501-085010-3006-	-		1,135.15	77718	12/13/2024	Fuel Cost	06270
0000000	007769	TODD'S FUEL OIL SERVICE I	44213	11/21/2024	4501-085010-3006-	-		1,012.44	77718	12/13/2024	Fuel Cost	06270
0000000	007769	TODD'S FUEL OIL SERVICE I	44302	12/03/2024	4501-085010-3006-	-		1,058.69	77718	12/13/2024	Fuel Cost	06270
						CHECK	TOTAL	6,054.90				
0000000	007769	TODD'S FUEL OIL SERVICE I	44403	12/13/2024	4501-085010-3006-	-		896.81	77823	12/20/2024	Fuel Cost	06274
						CHECK	TOTAL	896.81				
0000000	008333	USDA FOREST SERVICE	BF080814AF012	11/22/2024	4501-085010-3037-	-		1,015.00	77727	12/13/2024	Permits	06270
						CHECK	TOTAL	1,015.00				
0000000	009364	OAKES, JAMES MICHAEL	REFUND DEC2024	12/12/2024	4501-085010-5033-	-		640.86	77799	12/20/2024	Refunds	06274
						CHECK	TOTAL	640.86				
0000000	000512	AEP/APPALACHIAN POWER CO	2021844101DEC24	11/21/2024	4501-085010-5101-	-		121.72	77536	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2028942007DEC24	11/19/2024	4501-085010-5101-	-		53.41	77536	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2033000502DEC24	11/19/2024	4501-085010-5101-	-		63.30	77536	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2090725306DEC24	11/21/2024	4501-085010-5101-	-		17.44	77536	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2091723201DEC24	11/22/2024	4501-085010-5101-	-		30.54	77536	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2138279001DEC24	11/19/2024	4501-085010-5101-	-		23.72	77536	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2138949801DEC24	11/14/2024	4501-085010-5101-	-		32.08	77536	12/06/2024	Electricity	06264
						CHECK	TOTAL	342.21				
0000000	000512	AEP/APPALACHIAN POWER CO	2175795505DEC24	11/19/2024	4501-085010-5101-	-		49.92	77537	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2185726706DEC24	11/19/2024	4501-085010-5101-	-		25.00	77537	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2262248806DEC24	11/20/2024	4501-085010-5101-	-		9.77	77537	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2262281500DEC24	11/18/2024	4501-085010-5101-	-		10.32	77537	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2262568500DEC24	11/18/2024	4501-085010-5101-	-		25.00	77537	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2381148804DEC24	11/20/2024	4501-085010-5101-	-		128.43	77537	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2404920106DEC24	11/20/2024	4501-085010-5101-	-		653.29	77537	12/06/2024	Electricity	06264
						CHECK	TOTAL	901.73				
0000000	000512	AEP/APPALACHIAN POWER CO	2466934904DEC24	11/21/2024	4501-085010-5101-	-		49.08	77538	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN POWER CO	2578448801DEC24	11/20/2024	4501-085010-5101-	-		30.11	77538	12/06/2024	Electricity	06264
						CHECK	TOTAL	79.19				

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0000000	000512	AEP/APPALACHIAN	POWER CO	2656222805DEC24	11/20/2024	4501-085010-5101-	-	856.29	77539	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2689058408DEC24	11/19/2024	4501-085010-5101-	-	10.32	77539	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2689068100DEC24	11/19/2024	4501-085010-5101-	-	10.61	77539	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2694465804DEC24	11/19/2024	4501-085010-5101-	-	17.29	77539	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2725660704DEC24	11/19/2024	4501-085010-5101-	-	25.00	77539	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2776934909DEC24	11/21/2024	4501-085010-5101-	-	25.00	77539	12/06/2024	Electricity	06264
						CHECK	TOTAL	944.51				
0000000	000512	AEP/APPALACHIAN	POWER CO	2792962306DEC24	11/22/2024	4501-085010-5101-	-	15.75	77540	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2795281704DEC24	11/19/2024	4501-085010-5101-	-	10.74	77540	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2848365306DEC24	11/19/2024	4501-085010-5101-	-	10.45	77540	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2857085803DEC24	11/19/2024	4501-085010-5101-	-	39.41	77540	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2872344904DEC24	11/21/2024	4501-085010-5101-	-	12.42	77540	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2894642004DEC24	11/20/2024	4501-085010-5101-	-	16.47	77540	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2917111201DEC24	11/21/2024	4501-085010-5101-	-	9.77	77540	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2919595401DEC24	11/21/2024	4501-085010-5101-	-	26.50	77540	12/06/2024	Electricity	06264
						CHECK	TOTAL	141.51				
0000000	000512	AEP/APPALACHIAN	POWER CO	2925763506DEC24	11/19/2024	4501-085010-5101-	-	9.90	77541	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2948244906DEC24	11/21/2024	4501-085010-5101-	-	158.08	77541	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2966222800DEC24	11/20/2024	4501-085010-5101-	-	16.81	77541	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2966764603DEC24	11/18/2024	4501-085010-5101-	-	11.57	77541	12/06/2024	Electricity	06264
0000000	000512	AEP/APPALACHIAN	POWER CO	2987018104DEC24	11/14/2024	4501-085010-5101-	-	10.61	77541	12/06/2024	Electricity	06264
						CHECK	TOTAL	206.97				
0000000	000512	AEP/APPALACHIAN	POWER CO	2007538909DEC24	12/13/2024	4501-085010-5101-	-	10.61	77742	12/20/2024	Electricity	06274
0000000	000512	AEP/APPALACHIAN	POWER CO	2249386109DEC24	12/13/2024	4501-085010-5101-	-	684.08	77742	12/20/2024	Electricity	06274
0000000	000512	AEP/APPALACHIAN	POWER CO	2250590409DEC24	12/11/2024	4501-085010-5101-	-	11.00	77742	12/20/2024	Electricity	06274
0000000	000512	AEP/APPALACHIAN	POWER CO	2321386100DEC24	12/13/2024	4501-085010-5101-	-	40.04	77742	12/20/2024	Electricity	06274
0000000	000512	AEP/APPALACHIAN	POWER CO	2584186106DEC24	12/13/2024	4501-085010-5101-	-	353.11	77742	12/20/2024	Electricity	06274
						CHECK	TOTAL	1,098.84				
0000000	000512	AEP/APPALACHIAN	POWER CO	2894186101DEC24	12/13/2024	4501-085010-5101-	-	25.85	77743	12/20/2024	Electricity	06274
						CHECK	TOTAL	25.85				
0000000	008801	BRIGHTSPEED		310266732DEC24	11/22/2024	4501-085010-5203-	-	636.44	77556	12/06/2024	Telephone	06265
						CHECK	TOTAL	636.44				
0000000	004936	PITNEY BOWES PURCHASE POW	NOVEMBER 2024	11/25/2024	4501-085010-5401-	-	-	2.07	77595	12/06/2024	Office Supplies	06265
						CHECK	TOTAL	2.07				
0000000	002043	BERRY HOME CENTERS INC	11915	11/18/2024	4501-085010-5405-	-	-	38.46	77549	12/06/2024	Maintenance Supplies	06265
0000000	002043	BERRY HOME CENTERS INC	158709	11/07/2024	4501-085010-5405-	-	-	492.86	77549	12/06/2024	Maintenance Supplies	06265
0000000	002043	BERRY HOME CENTERS INC	161635	11/25/2024	4501-085010-5405-	-	-	78.33	77549	12/06/2024	Maintenance Supplies	06265
0000000	002043	BERRY HOME CENTERS INC	161645	11/25/2024	4501-085010-5405-	-	-	7.99	77549	12/06/2024	Maintenance Supplies	06265
						CHECK	TOTAL	540.72				
0000000	008560	BLEVINS HARDWARE LLC	400840	11/18/2024	4501-085010-5405-	-	-	29.99	77551	12/06/2024	Maintenance Supplies	06265
0000000	008560	BLEVINS HARDWARE LLC	401199	11/20/2024	4501-085010-5405-	-	-	4.59	77551	12/06/2024	Maintenance Supplies	06265
						CHECK	TOTAL	34.58				

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0000000	008036	CORE & MAIN LP	V621893	11/07/2024	4501-085010-5405-	-	1,378.44	77563	12/06/2024	Maintenance Supplies	06265
0000000	008036	CORE & MAIN LP	V859886	11/07/2024	4501-085010-5405-	-	357.13	77563	12/06/2024	Maintenance Supplies	06265
					CHECK	TOTAL	1,735.57				
0000000	007454	GREG'S HOME & AUTO LLC	315-214791	11/26/2024	4501-085010-5405-	-	3.49	77576	12/06/2024	Maintenance Supplies	06265
					CHECK	TOTAL	3.49				
0000000	000856	SMYTH FARM BUREAU	11/20/24 WS	11/20/2024	4501-085010-5405-	-	7.39	77605	12/06/2024	Maintenance Supplies	06265
					CHECK	TOTAL	7.39				
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651432036079	11/15/2024	4501-085010-5405-	-	25.34	77631	12/13/2024	Maintenance Supplies	06270
0000000	008339	ADVANCE AUTO PARTS/AAP FI	7651432767021	11/22/2024	4501-085010-5405-	-	20.49	77631	12/13/2024	Maintenance Supplies	06270
					CHECK	TOTAL	45.83				
0000000	007454	GREG'S HOME & AUTO LLC	315-213353	11/04/2024	4501-085010-5405-	-	21.00	77664	12/13/2024	Maintenance Supplies	06270
0000000	007454	GREG'S HOME & AUTO LLC	315-213354	11/04/2024	4501-085010-5405-	-	79.47	77664	12/13/2024	Maintenance Supplies	06270
					CHECK	TOTAL	100.47				
0000000	009361	OSBORNE, HUNTER	REIMB DEC2024	12/04/2024	4501-085010-5405-	-	155.25	77685	12/13/2024	Maintenance Supplies	06270
					CHECK	TOTAL	155.25				
0000000	008543	APPALACHIAN AGGREGATES LL	238191	11/25/2024	4501-085010-5405-	-	332.68	77747	12/20/2024	Maintenance Supplies	06274
					CHECK	TOTAL	332.68				
0000000	009266	FERGUSON WATERWORKS #7575	0097946	11/26/2024	4501-085010-5405-	-	701.66	77767	12/20/2024	Maintenance Supplies	06274
0000000	009266	FERGUSON WATERWORKS #7575	0097948	11/27/2024	4501-085010-5405-	-	682.11	77767	12/20/2024	Maintenance Supplies	06274
					CHECK	TOTAL	1,383.77				
0000000	007454	GREG'S HOME & AUTO LLC	315-215697	12/11/2024	4501-085010-5405-	-	16.99	77773	12/20/2024	Maintenance Supplies	06274
					CHECK	TOTAL	16.99				
0000000	008281	BLUE RIDGE ANALYTICAL LLC	11235	11/28/2024	4501-085010-5422-	-	540.00	77553	12/06/2024	Water Testing (coliform)	06265
					CHECK	TOTAL	540.00				
0000000	008406	AMERICAN SOLUTIONS FOR BU	INV07828115	12/03/2024	4501-085010-9004-	-	2,155.16	77545	12/06/2024	Processing of Bills	06265
					CHECK	TOTAL	2,155.16				
					MAJOR ACCT. TOTAL		20,507.80				

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0000000	002295	TOWN OF MARION, TREASURER	3000015 DEC2024	11/30/2024	4501-085020-0102-	-	5,974.25	77826	12/20/2024	Atkins	06274
0000000	002295	TOWN OF MARION, TREASURER	837 DEC2024	11/30/2024	4501-085020-0102-	-	400.00	77826	12/20/2024	Atkins	06274
					CHECK TOTAL	6,374.25					
0000000	002295	TOWN OF MARION, TREASURER	5000012 DEC2024	11/15/2024	4501-085020-0103-	-	5.00	77617	12/06/2024	Rte. 16 South (Cur. Val.)	06265
					CHECK TOTAL	5.00					
0000000	002295	TOWN OF MARION, TREASURER	4000598 DEC2024	11/30/2024	4501-085020-0104-	-	18,390.00	77826	12/20/2024	HMSP/Walker's/Ebenezer	06274
					CHECK TOTAL	18,390.00					
0000000	002295	TOWN OF MARION, TREASURER	4000682 DEC2024	11/30/2024	4501-085020-0104-1	-	16.00	77720	12/13/2024	EHM Park Main	06270
0000000	002295	TOWN OF MARION, TREASURER	4000683 DEC2024	11/30/2024	4501-085020-0104-1	-	2,593.75	77720	12/13/2024	EHM Park Main	06270
0000000	002295	TOWN OF MARION, TREASURER	3000607 DEC2024	11/30/2024	4501-085020-0105-	-	3,465.00	77720	12/13/2024	Industrial Park-Low	06270
0000000	002295	TOWN OF MARION, TREASURER	3000575 DEC2024	11/30/2024	4501-085020-0106-	-	489.00	77720	12/13/2024	Merillat	06270
0000000	002295	TOWN OF MARION, TREASURER	3000608 DEC2024	11/30/2024	4501-085020-0107-	-	2,095.00	77720	12/13/2024	Nicks Creek	06270
					CHECK TOTAL	8,658.75					
0000000	009032	TOWN OF CHILHOWIE	1600132001DEC24	11/27/2024	4501-085020-0202-	-	602.71	77615	12/06/2024	St. Clair's Creek	06265
0000000	009032	TOWN OF CHILHOWIE	0700092001DEC24	11/27/2024	4501-085020-0203-	-	76.39	77615	12/06/2024	Fox Valley Road	06265
0000000	009032	TOWN OF CHILHOWIE	1400141001DEC24	11/27/2024	4501-085020-0205-	-	4,680.96	77615	12/06/2024	Apple Valley Road Meter	06265
0000000	009032	TOWN OF CHILHOWIE	0100170001DEC24	11/27/2024	4501-085020-0206-	-	494.56	77615	12/06/2024	St. John's Crossing	06265
					CHECK TOTAL	5,854.62					
0000000	002296	TOWN OF SALTVILLE, TREASU	0900001001DEC24	11/29/2024	4501-085020-0303-	-	4,333.06	77723	12/13/2024	Pleasant Heights	06270
0000000	002296	TOWN OF SALTVILLE, TREASU	0900003001DEC24	11/29/2024	4501-085020-0304-	-	757.65	77723	12/13/2024	Midway	06270
0000000	002296	TOWN OF SALTVILLE, TREASU	0900004001DEC24	11/29/2024	4501-085020-0305-	-	4,816.58	77723	12/13/2024	Poore Valley	06270
0000000	002296	TOWN OF SALTVILLE, TREASU	0600098001DEC24	11/29/2024	4501-085020-0306-	-	184.74	77723	12/13/2024	Cardwell (Water Tank)	06270
					CHECK TOTAL	10,092.03					
0000000	000852	THOMAS BRIDGE WATER CORP.	12/2/2024	12/02/2024	4501-085020-0501-	-	864.63	77613	12/06/2024	Thomas Bridge	06265
					CHECK TOTAL	864.63					
0000000	009032	TOWN OF CHILHOWIE	0900002501DEC24	11/27/2024	4501-085020-0600-	-	5.19	77615	12/06/2024	Sewer Station Meters	06265
					CHECK TOTAL	5.19					
0000000	000852	THOMAS BRIDGE WATER CORP.	1719 DEC2024	12/03/2024	4501-085020-0600-	-	32.16	77716	12/13/2024	Sewer Station Meters	06270
0000000	000852	THOMAS BRIDGE WATER CORP.	1773 DEC2024	12/03/2024	4501-085020-0600-	-	32.16	77716	12/13/2024	Sewer Station Meters	06270
					CHECK TOTAL	64.32					
MAJOR ACCT. TOTAL						50,308.79					

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0000000	000536	TOWN OF CHILHOWIE, TREASU	446	11/15/2024	4501-085030-0002-	- CHECK TOTAL	2,034.59 2,034.59	77616	12/06/2024	Town of Chilhowie	06265
0000000	000536	TOWN OF CHILHOWIE, TREASU	449	12/13/2024	4501-085030-0002-	- CHECK TOTAL	2,494.99 2,494.99	77824	12/20/2024	Town of Chilhowie	06274
0000000	000536	TOWN OF CHILHOWIE, TREASU	446	11/15/2024	4501-085030-0007-	- CHECK TOTAL	8,509.76 8,509.76	77616	12/06/2024	Town of Chil.(Salary)	06265
0000000	000536	TOWN OF CHILHOWIE, TREASU	449	12/13/2024	4501-085030-0007-	- CHECK TOTAL	12,128.82 12,128.82	77824	12/20/2024	Town of Chil.(Salary)	06274
MAJOR ACCT. TOTAL							25,168.16				

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0000000	000536	TOWN OF CHILHOWIE, TREASU	446	11/15/2024	4501-085040-0080-	- CHECK TOTAL	7,457.84 7,457.84	77616	12/06/2024	Chilhowie Sludge Lab	06265
0000000	000536	TOWN OF CHILHOWIE, TREASU	449	12/13/2024	4501-085040-0080-	- CHECK TOTAL	7,457.84 7,457.84	77824	12/20/2024	Chilhowie Sludge Lab	06274
0000000	000536	TOWN OF CHILHOWIE, TREASU	446	11/15/2024	4501-085040-0170-	- CHECK TOTAL	1,640.70 1,640.70	77616	12/06/2024	Town of Chil.-WW Treat.	06265
0000000	000536	TOWN OF CHILHOWIE, TREASU	449	12/13/2024	4501-085040-0170-	- CHECK TOTAL	1,640.70 1,640.70	77824	12/20/2024	Town of Chil.-WW Treat.	06274
MAJOR ACCT. TOTAL							18,197.08				

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0000000	001427	BOGGS MUNICIPAL SERVICES	16589	10/17/2024	4501-085060-0007-	-	392.50	77554	12/06/2024	Pumps & Motors Replace.	06265
0000000	001427	BOGGS MUNICIPAL SERVICES	16591	10/21/2024	4501-085060-0007-	-	4,018.00	77554	12/06/2024	Pumps & Motors Replace.	06265
					CHECK	TOTAL	4,410.50				
0000000	008625	WALLS SEPTIC SERVICE	926761	12/12/2024	4501-085060-0007-	-	1,600.00	77833	12/20/2024	Pumps & Motors Replace.	06274
					CHECK	TOTAL	1,600.00				
0000000	009266	FERGUSON WATERWORKS #7575	0090032	11/22/2024	4501-085060-0019-	-	8,676.52	77767	12/20/2024	Konnarock Comm Ctr Water Line	06274
					CHECK	TOTAL	8,676.52				
					MAJOR ACCT.	TOTAL	14,687.02				

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0000000	007325	JWM ENTERPRISES LLC	11264	12/13/2024	4505-012010-0001-	1,200.00	1014	12/20/2024	Trans. Stat. Construction	06279
					- CHECK TOTAL	1,200.00				
					MAJOR ACCT. TOTAL	1,200.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----		NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	001191	PETTY CASH-SMYTH CO SHERI	708108	11/13/2024	4739-021070-8888-5	-	72.91	77591	12/06/2024	Sher. Dept DARE Funds	06265
0000000	001191	PETTY CASH-SMYTH CO SHERI	708115	11/20/2024	4739-021070-8888-5	-	125.62	77591	12/06/2024	Sher. Dept DARE Funds	06265
					CHECK	TOTAL	198.53				
0000000	003401	WALMART (SHERIFF)	1659238591	11/19/2024	4739-021070-8888-5	-	25.40	77624	12/06/2024	Sher. Dept DARE Funds	06265
					CHECK	TOTAL	25.40				
					MAJOR ACCT.	TOTAL	223.93				

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0000000	001191	PETTY CASH-SMYTH CO SHERI	708130	12/09/2024	4742-010000-9004-	- CHECK TOTAL	74.75 74.75	77807	12/20/2024	Equipment Purchases	06274
0000000	001191	PETTY CASH-SMYTH CO SHERI	708114	11/20/2024	4744-010000-5402-	- CHECK TOTAL	116.89 116.89	77591	12/06/2024	Forensic Supplies	06265
0000000	003401	WALMART (SHERIFF)	1659238591	11/19/2024	4744-010000-5402-	- CHECK TOTAL	55.63 55.63	77624	12/06/2024	Forensic Supplies	06265
0000000	009363	T-MOBILE USA, INC	9588068358	12/03/2024	4744-010000-5402-	-	115.00	77712	12/13/2024	Forensic Supplies	06270
0000000	009363	T-MOBILE USA, INC	9588068359	12/03/2024	4744-010000-5402-	- CHECK TOTAL	50.00 165.00	77712	12/13/2024	Forensic Supplies	06270
0000000	008898	ARROWHEAD SCIENTIFIC, INC	176607	12/16/2024	4744-010000-5402-	- CHECK TOTAL	604.46 604.46	77749	12/20/2024	Forensic Supplies	06274
MAJOR ACCT. TOTAL							1,016.73				

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0000000	006696	VERIZON WIRELESS	9978892233	11/16/2024	4748-010001-0001-	-				
					CHECK TOTAL	1,480.63	2003	12/06/2024	Purchase Equipment	06268
					MAJOR ACCT. TOTAL	1,480.63				

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0000000	006696	VERIZON WIRELESS	6100665174	12/08/2024	4749-010000-5203-	- 242.82 242.82	- CHECK	2020 12/20/2024	Cell Phones	06277
0000000	007573	MANSFIELD OIL COMPANY	SQLCD-1028458RC	12/18/2024	4749-010000-5503-	- 31.81 31.81	- CHECK	2019 12/20/2024	Travel	06277
0000000	009284	PHARMCHEM, INC.	INV435941	11/30/2024	4749-010000-5600-	- 31.95 31.95	- CHECK	2017 12/06/2024	Drug Scr. & Test VDH/Labs	06266
0000000	009333	QLABS, INC	38347	11/30/2024	4749-010000-5600-	- 666.00 666.00	- CHECK	2018 12/13/2024	Drug Scr. & Test VDH/Labs	06272
MAJOR ACCT. TOTAL						972.58				
CHECK TYPE TOTAL						2,332,454.05				
FINAL TOTAL						2,332,454.05				

GROUND LEASE

between

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

as Landlord

and

APPALACHIAN CENTER FOR HOPE, INC., a Virginia corporation,

as Tenant

GROUND LEASE

between

SMYTH COUNTY, VIRGINIA,

a political subdivision of the Commonwealth of Virginia, as Landlord

and

APPALACHIAN CENTER FOR HOPE, INC., a Virginia corporation, as Tenant

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Exhibits

- A Property Description
- B Notice Addresses
- C Initial Sublease

GROUND LEASE

THIS GROUND LEASE (together with Exhibits hereto, which are incorporated herein by this reference, this “**Lease**”) is made effective as of September 1, 2024, notwithstanding the fact that execution of this document may be accomplished by the Parties at a later date, by and between SMYTH COUNTY, VIRGINIA, a political subdivision of the Commonwealth of Virginia, having an address at 121 Bagley Circle, Suite 100, Marion, Virginia 24354 (“**Landlord**”), and APPALACHIAN CENTER FOR HOPE, INC., a Virginia corporation, having an address *in care of* Southwest Virginia Legal Aid Society, Inc. at 227 West Cherry Street, Marion, Virginia 24354 (“**Tenant**”).

RECITALS

WHEREAS, Landlord is the owner in fee simple title of certain Land (as defined herein), which it has agreed to lease under the terms and conditions hereof to Tenant for Tenant’s development, rehabilitation and construction upon the Land of an historic building.

NOW THEREFORE, IN CONSIDERATION of the covenants and agreements of the parties hereto, as are hereinafter set forth, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged by each party hereto, Landlord hereby leases to Tenant and Tenant hereby leases from Landlord all of that tract of land (the “**Land**”), in the Town of Marion, Virginia, which is more particularly described in Exhibit A attached hereto,

TOGETHER WITH any and all rights, alleys, ways, waters, privileges, roads, appurtenances and advantages, to the same belonging or in any way appertaining (all of which, together with the Land, are hereinafter referred to collectively as the “**Premises**”), but not including the existing and future Improvements on or under the Land,

TO HAVE AND TO HOLD the Premises unto Tenant, its successors and permitted assigns, for and during the Term set forth herein,

ON THE TERMS AND SUBJECT TO THE CONDITIONS which are hereinafter set forth:

SECTION 1. DEFINITIONS.

1.1. Specific. As used herein, the following terms have the following meanings:

“**Annual Rent**” has the meaning given it in subsection 3.1.

“**Bankruptcy**” shall be deemed, for any person, to have occurred either

(a) if and when such person (i) applies for or consents to the appointment of a receiver, trustee or liquidator of such person or of all or a substantial part of its assets, (ii) files a voluntary petition in bankruptcy or admits in writing its inability to pay its debts as they come due, (iii) makes an assignment for the benefit of its creditors, (iv) files a petition or an answer seeking a reorganization or an arrangement with its creditors or seeks to take advantage of any insolvency law, or (v) files an answer admitting the material allegations of a petition filed against such person in any bankruptcy, reorganization or insolvency proceeding; or

(b) if (i) an order, judgment or decree is entered by any court of competent jurisdiction adjudicating such person a bankrupt or an insolvent, approving a petition seeking such a reorganization, or appointing a receiver, trustee or liquidator of such person or of all or a substantial

part of its assets, or (ii) there otherwise commences with respect to such person or any of its assets any proceeding under any bankruptcy, reorganization, arrangement, insolvency, readjustment, receivership or similar law, and if such order, judgment, decree or proceeding continues unstayed for any period of one hundred twenty (120) consecutive days after the expiration of any stay thereof.

“Business Day” means any day other than a Saturday, Sunday or a legal holiday on which banks are authorized or required to be closed for the conduct of commercial banking business in the Commonwealth of Virginia.

“Commencement Date” has the meaning given it in subsection 2.1.1.

“Environmental Laws” shall mean any and all Federal, State or local laws, pertaining to health, safety, or the environment now or at any time hereafter in effect and any judicial or administrative interpretation thereof (including, but not limited to, any judicial or administrative order, consent decree or judgment relating to the environment or hazardous substances (as such term is defined in any such law), or exposure to hazardous substances) including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, the Superfund Amendments and Reorganization Act of 1986, as amended, the Resource, Conservation and Recovery Act of 1976, as amended, the Clean Air Act, as amended, the Federal Water Pollution Control Act, as amended, the Oil Pollution Act of 1990, as amended, the Safe Drinking Water Act, as amended, the Hazardous Materials Transportation Act, as amended, the Toxic Substances Control Act, as amended, the federal Clean Water Act of 1977, all regulations and laws adopted by the Occupational Safety and Health Administration, and any other environmental or health conservation or protection laws.

“Event of Default” has the meaning given it in subsection 13.1.

“Force Majeure” means any (a) strike, lock-out or other labor troubles, (b) governmental restrictions or limitations, (c) failure or shortage of materials, electrical power, gas, water, fuel oil, or other utility or service, (d) riot, war, insurrection or other national or local emergency, (e) accident, flood, fire or other casualty, (f) adverse weather condition, (g) other act of God, or (h) other cause similar or dissimilar to any of the foregoing and beyond the reasonable control of the person in question.

“Fee Estate” means Landlord’s fee simple interest in all the Land and the appurtenances included with the Land.

“Improvements” mean the historic building located on the Land, and all fixtures and personal property, all off-street parking areas on the Property; all common areas at the Property, and all replacements, additions and alterations thereto.

“Institutional Lender” means any commercial bank, savings bank, savings and loan institution or insurance company authorized to do business in Virginia, or any governmental entity.

“Landlord” means Smyth County, Virginia, a political subdivision of the Commonwealth of Virginia, and its successors and assigns as holder of the Fee Estate.

“Land Records” means the Land Records of the County of Smyth, Virginia.

“Lease” means this Ground Lease, including amendments thereto and extensions thereof, if any.

“Lease Year” means (a) the period commencing on the Commencement Date and terminating on the first (1st) anniversary of the last day of the calendar month containing the Commencement Date, and (b)

each successive period of twelve (12) calendar months thereafter during the Term.

“Leasehold Estate” means the leasehold estate in the Premises held by Tenant under this Lease and its fee interest in the Improvements and any fee or other interest in the Property acquired by Tenant hereafter.

“Leasehold Mortgage” means any mortgage encumbering Tenant’s Leasehold Estate.

“Legal Requirements” has the meaning given it in subsection 4.3.8.

“Mortgage” means any mortgage or deed of trust at any time encumbering any or all of the Property, and any other security interest therein existing at any time under any other form of security instrument or arrangement used from time to time in the locality of the Property (including but not limited to any such other form of security arrangement arising under any deed of trust, sale-and-leaseback documents, lease-and-leaseback documents, security deed or conditional deed, or any financing statement, security agreement or other documentation used pursuant to the Uniform Commercial Code or any successor or similar statute), provided that such mortgage, deed of trust or other form of security instrument, and an instrument evidencing any such other form of security arrangement, has been recorded among the Land Records or in such other place as is, under applicable law, required for such instrument to give constructive notice of the matters set forth therein.

“Mortgagee” means the Person secured by a Mortgage.

“Permitted Encumbrances” means any and all encumbrances of record existing as of the date hereof and any Leasehold Mortgage.

“Person” means a natural person(s), a trustee, a corporation, a partnership, a limited liability company and any other form of legal entity.

“Premises” means the Land more particularly described on Exhibit A attached hereto and incorporated herein by this reference and all rights, alleys, ways, waters, privileges, roads, appurtenances and advantages, to the same belonging or in any way appertaining to the Land.

“Property” means collectively the Premises and the Improvements.

“Restoration” means the repair, restoration or rebuilding of any or all of the Property after any damage thereto or destruction thereof, with such alterations or additions thereto as are made by Tenant in accordance with this Lease, together with any temporary repairs or improvements made to protect the Property pending the completion of such work.

“Sublease” means any sublease of all or any portion of the Property, including the Initial Sublease.

“Tenant” means Appalachian Center for Hope, Inc., a Virginia corporation and its successors and permitted assigns as holder of the Leasehold Estate.

“Term” has the meaning given it in subsection 2.1.1.

“Termination Date” has the meaning given it in subsection 2.1.1.

1.2. General. Any other term to which meaning is expressly given in this Lease shall have such meaning.

SECTION 2. TERM.

2.1. Lease. Landlord agrees to lease the Premises to Tenant on the terms and conditions set forth in this Lease.

2.1.1 Original Term. This Lease shall be for a term ("**Term**") commencing on the effective date hereon ("**Commencement Date**"), and (b) terminating on the fifty-fifth (55th) anniversary of the Commencement Date (the "**Termination Date**", except that if the date of such termination is hereafter advanced to an earlier date or postponed pursuant to any provision of this Lease, or by express, written agreement of the parties hereto, or by operation of law, the date to which it is advanced or postponed shall thereafter be the "**Termination Date**" for all purposes of this Lease). Possession shall be delivered on the Commencement Date.

2.1.2 Surrender. Tenant shall, at its expense, at the expiration of the Term or any earlier termination of this Lease, promptly yield up to Landlord the Premises, any of the Improvements and personal property which remains at the Premises as of the Termination Date, in reasonable order and repair, ordinary wear and tear and damage by casualty or condemnation excepted. Upon such expiration or termination (whether by reason of an Event of Default or otherwise), (a) Tenant shall thereafter have no right at law or in equity in or to any or all of the Property (including the Improvements) and shall be conclusively deemed to have abandoned same, and Landlord shall automatically be deemed immediately thereupon to have succeeded to all of the same, free and clear of the right, title or interest therein of Tenant (but subject to the rights of any person then holding any lien, right, title or interest in or to the Fee Estate and to the lien of all Permitted Encumbrances then outstanding), and (b) Tenant hereby waives any and all rights of redemption which it may otherwise hold under any applicable law.

2.2. Holding Over.

2.2.1 Nothing in this Lease shall be deemed in any way to permit Tenant to use or occupy the Premises after the expiration of the Term or any earlier termination of this Lease. If and only if Tenant continues to occupy the Premises after such expiration or termination after obtaining Landlord's express, written consent thereto;

(a) such occupancy shall (unless the parties hereto otherwise agree in writing) be deemed to be under a month-to-month tenancy, which shall continue until either party hereto notifies the other in writing, by at least thirty (30) days before the end of any calendar month, that the party giving such notice elects to terminate such tenancy at the end of such calendar month, in which event such tenancy shall so terminate; and

(b) subject to the provisions of subsection 2.2.2, but anything in the remaining provisions of this Section to the contrary notwithstanding, the monthly rent payable with respect to each such monthly period shall equal one-twelfth (1/12) of the Annual Rent (such amount being the "**Monthly Rent**") for the Lease Year during which such expiration or termination occurred, as aforesaid.

2.2.2 If Tenant continues to occupy the Premises after the expiration of the Term or any earlier termination of this Lease without having obtained Landlord's express written consent thereto, then without altering or impairing any of Landlord's rights under this Lease or applicable law, (a) Tenant hereby agrees to pay to Landlord immediately on demand by Landlord as monthly rent for the Premises, for each calendar month or portion thereof after such expiration of the Term or such earlier termination of this Lease, as aforesaid, until Tenant surrenders possession of the

Premises to Landlord, a sum equaling One Hundred and 00/100 Dollars (\$100.00) per each day of such holdover occupancy, and (b) Tenant shall surrender possession of the Premises to Landlord immediately on Landlord's having demanded the same. Nothing in this Lease shall be deemed in any way to give Tenant any right to remain in possession of the Premises after such expiration or termination, regardless of whether Tenant has paid any such rent to Landlord.

2.3. Title to and Alterations of Improvements. Notwithstanding any provision in this Lease to the contrary, at all times during the Term of this Lease, the Improvements and all alterations and additions shall be owned by Tenant and Tenant alone shall be entitled to all of the tax attributes of ownership, including, without limitation, the right to claim depreciation or cost recovery deductions and the right to claim the federal historic rehabilitation tax credits pursuant to Section 47 of the Internal Revenue Code of 1986, as amended (the "**Code**") and the right to amortize capital costs and to claim any other federal or state tax benefits attributable to the Improvements. At the expiration or earlier termination of the Term of this Lease, or any portion thereof, in accordance herewith, Tenant shall peaceably leave, quit and surrender the Premises in the manner required under subsection 2.1.2. Upon such expiration or termination, the Premises and any Improvements remaining (other than personal property and equipment owned by tenants) shall become the sole property of Landlord at no cost to Landlord in "as is" condition, and subject to all matters of record.

2.4. Conveyance of the Premises. At any time after the Commencement Date, the Landlord will, upon the written request of the Tenant, convey the Premises to Tenant, with said conveyance to be accomplished for consideration from Tenant in the amount of Ten Dollars (\$10.00). Such conveyance will be free and clear of all liens and encumbrances.

SECTION 3. RENT.

3.1. Amount. As rent for the Premises, Tenant shall pay to Landlord:

3.1.1 Annual Rent. Annual rent ("**Annual Rent**") shall be paid in annual installments of [One Dollar (\$1.00)] for a period of fifty-five (55) years commencing on the Commencement Date.

3.2. Security Deposit. None.

3.3. Leasehold Obligations.

3.3.1 Net Lease. Other than as is expressly set forth in this Lease, all costs, expenses, liabilities, charges or other deductions whatsoever with respect to the Premises and the construction, ownership, leasing, operation, maintenance, repair, rebuilding, use, occupation of, or conveyance of any or all of Tenant's Leasehold Estate in the Property, or this Lease generally shall be the sole responsibility of and payable by Tenant, including, but not limited to any cost, expenses, liabilities, charges or other sums, in connection with the closing of the Leasehold Mortgage. Landlord shall be and remain liable for all obligations respecting the Property incurred by Landlord as well as any property tax liability pursuant to subsection 3.3.2.

3.3.2 Property Tax Exemption. The Tenant shall be solely responsible for, and shall pay, all general and special ad valorem property taxes, if any. If applicable, Landlord, at its expense, may attempt to obtain a lowering of the assessed valuation of the Property for any year for the purpose of reducing taxes thereon. In such event, upon Landlord's request, Tenant shall use its reasonable efforts to cooperate with Landlord in such endeavor, at Landlord's expense.

3.4. Assignment of Rents. In order to secure unto Landlord Tenant's prompt, faithful, full and complete payment and performance of the rents, additional rents, obligations, agreements and covenants to be paid, kept and performed by Tenant under this Lease, Tenant hereby assigns, transfers and sets over to Landlord all of the right, title and interest of Tenant in, to and under Tenant's right to rents under any Subleases. If requested by Landlord, Tenant shall execute an Assignment of Rents (the "**Rent Assignment**") in favor of Landlord to further effectuate the foregoing assignment of such Sublease and rents. Notwithstanding the foregoing, Tenant shall have a license to receive, collect and enjoy the rents, income, profits and benefits accruing from any Subleases until a default by Tenant has occurred under this Lease that is not cured within the applicable cure periods, and upon such default, such license shall cease automatically, without need of notice, possession, foreclosure, or any other act or procedure, and all rents, income, profits and benefits assigned hereby shall thereafter be payable directly to Landlord; except that such license shall be reinstated automatically by acceptance by Landlord of any cure of any such default by Tenant.

SECTION 4. USE OF PROPERTY.

4.1. Nature of Use. Tenant shall throughout the Term continuously use and operate the Premises and the Improvements for the following uses and such other uses as are reasonably and customarily attendant to such uses: rehabilitation, construction, development, marketing for lease and leasing of space in the Property for use as a residential treatment facility for persons suffering with substance use disorder, with parking and all other uses permitted by applicable law.

4.2. Compliance with Environmental Laws. Tenant, throughout the Term and at its sole expense, in its rehabilitation, possession and use of the Improvements, shall not (a) cause or permit the escape, disposal or release of any biologically or chemically active or other Hazardous Substances brought onto the Property by Tenant or its agents or contractors, or (b) allow the storage or use of such Hazardous Substances in any manner not sanctioned by law or by the standards prevailing in the industry for the storage and use of such substances or materials, or (c) allow any Hazardous Substances to be brought onto the Property except to use in the ordinary course of Tenant's business, and then only after written notice is given to Landlord of the identity and intended use of such substances or materials. For purposes of this Lease, "**Hazardous Substances**" shall include those substances and materials subject to regulation under any applicable Environmental Law. If any lender or governmental agency reasonably requires testing to ascertain whether or not there has been any release of hazardous materials on the Premises for which Tenant is responsible hereunder while this Lease is in effect, then the costs thereof shall be paid by Tenant if such requirement applies to the Property. Tenant shall execute affidavits, representations and the like from time to time at Landlord's request concerning Tenant's best knowledge and belief regarding the presence of hazardous substances or materials on the Premises.

4.3. Representations, Warranties and Covenants of Landlord. As an inducement to Tenant to enter into and proceed under this Lease, Landlord warrants and represents to Tenant as follows, which warranties, representations and covenants are true and correct as of the date of this Lease:

4.3.1 Landlord has good and marketable, fee simple title to the Premises, subject only to (i) matters of record as set forth on Tenant's title insurance commitment and (ii) such approximate amounts as evidenced by the certain line(s) of credit, if any, at Institutional Lender(s) and any of its successors or assigns, free and clear of all other liens and encumbrances, and has the right, power and authority to enter into this Lease, to lease the Premises to Tenant in accordance with the terms, provisions and conditions contained in this Lease, and to convey fee title to all existing Improvements, has received all applicable governmental consents and approvals in connection therewith, and no other party has any right or option to or in connection with the Premises;

4.3.2 There is no litigation proceeding, or other action pending or, to the best knowledge and belief of Landlord, threatened, affecting the Property or Landlord's estate therein;

4.3.3 Landlord has received no written notice, and has no knowledge, nor has Landlord been otherwise advised, of any pending or threatened condemnation, building or zoning code violation relating to all or any part of the Property;

4.3.4 Landlord has received no written notice and has no knowledge of the intention of any party holding an easement affecting the Property or any part thereof to expand the exercise of any such easement beyond the scope of the present exercise thereof (as by replacing or expanding existing facilities, conduits (including underground or overhead wires, cables or pipes) or systems for sewers, water, electric, gas, cable and other utilities);

4.3.5 The entry by Landlord into this Lease with Tenant and the performance of all of the terms, provisions and conditions contained herein will not, or with the giving of notice or the passage of time, or both, would not, violate or cause a breach or default under any other agreement relating to the Property to which Landlord is a party or by which it is bound;

4.3.6 The Property is unoccupied and vacant, and there is no tenant, lessee or other occupant of the Property having any right or claim to possession or use of the Premises; and possession of the Premises is hereby delivered free of the rights or claims of any tenants, occupants or other parties in possession of, or claiming any right to possession or use of the Premises;

4.3.7 There are no unpaid special assessments of which Landlord has received notice for sewer, sidewalk, water, paving, gas, electrical or utility improvements or other capital expenditures, matured or unmatured, affecting the Property;

4.3.8 There are no outstanding notices of, nor, to Landlord's knowledge, any violations of any applicable laws, ordinances, notices, orders, rules, regulations and requirements of applicable federal, state and municipal governments, public or quasi-public authorities and all departments, commissions, bureaus, boards, and officers thereof affecting any portion of the Property (collectively the "**Legal Requirements**");

4.3.9 Landlord is not obligated under any contract, lease or agreement, oral or written, with respect to the ownership, use, operation or maintenance of the Property;

4.3.10 To the best of Landlord's actual knowledge, neither the Property nor any part thereof has been used for the disposal of refuse or waste, or for the generation, processing, manufacture, storage, handling, treatment, transportation or disposal of any Hazardous Substances and no Hazardous Substances have been installed, used, stored, handled or located on or beneath the Property, which Hazardous Substances, if found on or beneath the Premises, or improperly disposed of off of the Premises, would subject Tenant, any subtenant, the owner or occupant of the Property to damages, penalties, liabilities or an obligation to perform any work, cleanup, removal, repair, construction, alteration, demolition, renovation or installation in or in connection with the Property ("**Environmental Cleanup Work**") in order to comply with any environmental law or Legal Requirements applicable to Hazardous Substances. No notice from any governmental authority or any Person has ever been served upon Landlord, its agents or employees, claiming any violation of any Legal Requirement pertaining to Hazardous Substances or any liability thereunder, or requiring or calling any attention to the need for any Environmental Cleanup Work on or in connection with the Premises, and neither Landlord, its agents or employees has ever been informed of any threatened or proposed serving of any such notice of violation or corrective work order; and

4.3.11 Landlord hereby consents to Tenant encumbering its interest in the Property with Leasehold Mortgages.

SECTION 5. OPERATING EXPENSES.

5.1. Operating Expenses.

5.1.1 Tenant's Obligation. Tenant will pay (or cause to be paid) directly to the providers of such services all costs and expenses attributable to or incurred in connection with the development, construction, completion, marketing, leasing and occupancy of the Premises and the Improvements (collectively, "***Operating Expenses***") including without limitation (a) all energy sources for the Improvements, such as propane, butane, natural gas, steam, electricity, solar energy and fuel oil; (b) all water, sewer and trash disposal services; (c) all rehabilitation, maintenance, repair, replacement and rebuilding of the Improvements including, without limitation, all landscaping, maintenance, repair and striping of all parking areas; (d) all insurance premiums relating to the Premises and the Improvements, including fire and extended coverage, public liability insurance, rental insurance and all risk insurance; and (e) the cost and expenses of all capital improvements or repairs (whether structural or non-structural) required by any governmental or quasi-governmental authority having jurisdiction over the Premises or the Improvements.

5.1.2 Permits and Licenses. Tenant shall procure, or cause to be procured, at Tenant's sole cost and expense, any and all necessary permits, licenses, or other authorizations required for the rehabilitation, construction and occupancy of the Improvements and the lawful and proper installation and maintenance upon the Premises of wires, pipes, conduits, tubes, and other equipment and appliances for use in supplying any such service to the Improvements and upon the Premises. Landlord agrees to use Landlord's best reasonable efforts, at Tenant's sole cost and expense, to cooperate with Tenant in obtaining any and all permits, licenses, easements and other authorizations required by any governmental authority with respect to any construction or other work to be performed on the Premises and grant (or cooperate in processing as regards third party providers), all permits, licenses, easements and other governmental authorizations that are necessary or helpful for electric, telephone, gas, cable television, water, sewer, drainage, access and such other public or private utilities or facilities as may be reasonably necessary or desirable in connection with the construction or operation of the Improvements. Landlord shall use Landlord's reasonable efforts, at Tenant's sole cost and expense, to cooperate in the relocation or termination of easements currently encumbering the Premises to the extent that same may be reasonably necessary or desirable in connection with the Improvements. Tenant shall be entitled, without payment to Landlord, for tap or connection fees, to tap into the existing lines, facilities and systems of applicable electric, gas, cable, water, sewer, sewer treatment and other utilities serving the Premises. Landlord agrees to use Landlord's reasonable efforts to assist Tenant to obtain waiver, reduction or deferral, as applicable, of all fees and other charges otherwise payable in connection with obtaining any permits, licenses, easements and other authorizations required by any governmental authority with respect to any construction or other work to be performed on the Premises in connection with the Improvements.

SECTION 6. INSURANCE AND INDEMNIFICATION.

6.1. Insurance to be maintained by Tenant. Tenant shall maintain at its expense throughout the Term casualty and commercial general liability insurance as referenced under Tenant's Operating Agreement. The provisions of Tenant's Operating Agreement pertaining to insurance shall not be modified or amended without Landlord's prior written consent.

6.2. Insureds. Each such policy shall name Landlord as an additional insured thereon.

6.3. Insurer. All insurance required and all renewals of insurance shall be issued by companies of recognized responsibility licensed to issue such policies and otherwise transact business in the Commonwealth of Virginia. All insurance policies will expressly provide that such policies will not be cancelled or altered without thirty (30) days' prior written notice to Landlord.

SECTION 7. IMPROVEMENTS TO PREMISES.

7.1. Rehabilitation of Improvements.

7.1.1 Alterations. Landlord agrees that Tenant owns the Improvements and shall have the right to make such alterations, additions and changes thereto as Tenant deems necessary or appropriate, including, without limitation, replacement and disposal thereof.

7.1.2 Estoppel Certificates. Landlord and Tenant agree that at any time and from time to time upon not less than twenty (20) days' prior written notice by the other party, or upon request from a permitted assignee or other interested party, Landlord or Tenant will execute, acknowledge and deliver to the other party a statement in writing certifying: (a) that this Lease is unmodified (or if modified, stating such modifications) and in full force and effect; (b) the date through which the Rents have been paid; and (c) that, to the knowledge of the Landlord or Tenant, as applicable (if such be the case), there is no default, set-off, defense or other claim against Landlord or Tenant, as applicable, other than those, if any, so specified under the provisions of this Lease. It is intended that any such statement may be relied upon by any such persons.

7.1.3 Mortgage of Landlord's Fee Estate. Landlord shall not sell, transfer, assign, convey, or otherwise encumber all or any portion of its interest in the Property, without the prior written consent of the Tenant.

7.1.4 Leasehold Mortgages. Tenant shall provide written notice to Landlord of the name and address of each Leasehold Mortgagee under this Lease.

7.2. Joinder. Without limiting Landlord's obligations under any other provision of this Lease, Landlord shall, promptly at Tenant's request and expense at any time during the Term (and provided that Landlord thereby assumes no liability or obligation), join in any and all applications for building permits, subdivision plat approvals or certificates of dedication thereon, public works or other agreements and permits for sewer, water or other utility services, other instruments of dedication or other permits or approvals, the granting of or entry into which by any governmental or quasi-governmental authority having jurisdiction over the Property is necessary to permit (a) the development, rehabilitation, improvement, use and occupancy of the Property for the purposes permitted by this Lease, without violating applicable law; and (b) the dedication to the Town of Marion and/or the Commonwealth of Virginia after the Commencement Date of such title to or easements for utility, roadway and slope or storm drainage areas or facilities as are, in Tenant's opinion, necessary or desirable in connection therewith.

SECTION 8. REPAIRS AND MAINTENANCE.

8.1. Repairs. Tenant shall, throughout the Term and at its expense,

8.1.1 keep the Premises in good order and condition (ordinary wear and tear excepted) and in compliance with applicable building and health and safety codes; and

8.1.2 promptly make any and all repairs, ordinary or extraordinary, foreseen or unforeseen, to the Property (including but not limited to the landscaping thereon) as are necessary to maintain it in good condition, subject, in the event of casualty or condemnation to receipt of applicable insurance and/or condemnation proceeds therefor, and Landlord shall have no obligation hereunder as to the same.

8.2. Maintenance. Tenant shall keep and maintain all of the Property in a clean and orderly condition, free of accumulation of dirt, rubbish, snow and ice.

SECTION 9. LANDLORD'S RIGHT OF ENTRY.

9.1. Inspection and repair. Subject to the rights of any tenant under any lease of space in the Premises, Landlord shall be entitled to enter the Property during Tenant's normal business hours to (a) inspect the Property at any time, upon forty-eight (48) hours' advance written notice and (b) make any repairs thereto and/or take any other action therein which is required by applicable law, or which Landlord is permitted to make by any provision of this Lease, after giving Tenant at least twenty (20) Business Days' prior written notice of Landlord's intention to take such action; provided that Tenant doesn't timely cure same. Landlord may, while taking any such action upon the Property, store therein any and all necessary materials, tools and equipment, and Tenant shall have no liability to Landlord for any damage to or destruction of any such materials, tools and equipment, except if and to the extent that such damage or destruction is proximately caused by the gross negligence of Tenant. Landlord shall use its best efforts to not disrupt the rights of tenants at the Property.

SECTION 10. FIRE AND OTHER CASUALTIES.

10.1. Damages or Destruction to Premises. Tenant shall give prompt notice to Landlord after the occurrence of any fire, earthquake, act of God or other casualty to or in connection with the Premises, the Improvements or any portion thereof (hereinafter sometimes referred to as a "**Casualty**"). Subject to Section 10.2 below, if during the Term the Improvements shall be damaged or destroyed by Casualty, Tenant shall repair or restore the Improvements, so long as Tenant reasonably determines that it is feasible to do so, and provided that sufficient insurance proceeds are available to do so. In the event that Tenant shall determine by notice to Landlord given within thirty (30) days after receipt by Tenant of any such insurance proceeds, that it is not economically practical to restore the Improvements and/or the Premises to substantially the same condition in which they existed prior to the occurrence of such Casualty, then Tenant may terminate this Lease as of a date that is not less than thirty (30) days after the date of such notice.

10.2. Distribution of Insurance Proceeds. In the event that this Lease is terminated pursuant to Section 10.1 hereof, the insurance proceeds received as the result of such Casualty shall be distributed as follows: (a) first, if the Property is subject to a deed of trust securing any obligation or guarantee of Landlord, to the Mortgagee thereof and (b) second, the balance, if any, of such insurance proceeds shall be paid to Landlord.

SECTION 11. CONDEMNATION.

11.1. Notice of Taking. Forthwith upon receipt by either Landlord or Tenant of notice of the institution of any proceedings for the taking or condemnation of all or a portion of the Property or Improvements by the government of the United States, Commonwealth of Virginia, Town of Marion, or any other governmental authority, or any corporation under the right of eminent domain (a "**Taking**"), the party receiving such notice shall promptly give notice thereof to the other, and such other party may also appear in such proceeding and be represented by counsel, who may be counsel for the party receiving such notice.

11.2. Special Account. If a Total Taking (as defined in Section 11.3), the full amount of any award for any Taking (the “**Award**”) shall, notwithstanding any allocation made by the awarding authority, be paid and allocated as set forth below provided that there shall first be deducted from the Award in the order stated (A) first, any outstanding amounts secured by any deed of trust on the Property; (B) second, any outstanding amounts secured by Leasehold Mortgages, which shall be paid to the Mortgagees thereof in their respective recording order of priority, and (C) any Rent outstanding prior to the Taking owed by the Tenant, which shall be paid to the Landlord. If a Total Taking, or a Partial Taking (pursuant to Section 11.4), the remainder of the Award (the “**Remainder**”) shall be allocated (x) to the Landlord, an amount equal to the product of the amount allocated to the Property multiplied by the Landlord’s Percentage (hereafter defined), and (v) to the Tenant, an amount equal to the product of the amount allocated to the Premises multiplied by the Tenant’s Percentage (hereafter defined). The “**Landlord’s Percentage**” shall equal the fair market value, at the time of the Taking of the Premises encumbered by this Lease, plus the residual fair market value of the Improvements as of the expiration of the Term (the “**Land Value**”) divided by the sum of the Land Value and the Improvements Value. The “**Improvements Value**” shall be the fair market value of the Improvements, as of the date of the Taking, taking into account the then remaining Term of this Lease. The “**Tenant’s Percentage**” shall equal the Improvements Value divided by the sum of the Land Value and the Improvements Value. The portion of the Award so allocated to the Landlord shall be known herein as the “**Landlord’s Award**,” and the portion so allocated to the Tenant shall be known herein as the “**Tenant’s Award**.”

11.3. Total Taking. In the event of a permanent Taking of the fee title to or of control of the Premises or of the entire Leasehold Estate hereunder (a “**Total Taking**”), this Lease shall thereupon terminate as of the effective date of such Total Taking, without liability or further recourse to the parties, provided that any Rent payable or obligations owed by the Tenant to the Landlord as of the date of said Total Taking shall be paid or otherwise carried out in full.

11.4. Partial Taking; Procedures and Criteria for Course of Action. In the event of a permanent Taking of all or less than all of the Premises (a “**Partial Taking**”),

11.4.1 if Tenant reasonably determines that the continued use and occupancy of the remainder of the Premises by the Tenant is or can reasonably be made to be economically viable, structurally sound, and otherwise feasible based upon the amount of eminent domain proceeds available for the purpose of paying for such restoration (the “**Restoration Criteria**”), then, upon receipt of the consent of the Leasehold Mortgagees, the entire Award shall be applied to restoration of the Premises and the Premises shall be restored pursuant to Section 10.1; or

11.4.2 if the continued use and occupancy of the remainder of the Premises by the Tenant is not or cannot, in Tenant’s reasonable judgment, be made to be economically viable, structurally sound, and otherwise feasible, then this Lease may be terminated by Tenant pursuant to Section 10.1 and the Award applied pursuant to Section 11.2.

11.5. Restoration. If a decision is made pursuant to Section 10.1 to restore the remainder of the Premises following receipt of the Award, the Tenant shall promptly proceed, at its expense, to commence and complete the restoration pursuant to the provisions of SECTION 10, using the Award for such restoration, with any excess remaining after the completion of the restoration being payable to Tenant and Landlord, using the calculation set forth in such Section 11.2. If Tenant has decided pursuant to Section 10.1 to restore the remainder of the Premises, and if the cost of the restoration shall exceed the amount of the entire Award, the deficiency shall be paid by the Tenant. Tenant’s obligation hereunder shall be subject to receipt of the entire Award of funds and approval of all Leasehold Mortgagees.

11.6. Termination upon Non-Restoration. Following a Partial Taking, if a decision is made pursuant to Section 11.4.2 that the remaining portion of the Premises is not to be restored, the Tenant shall surrender the Premises to the Landlord and this Lease shall thereupon be terminated without liability or further recourse to the parties hereto.

11.7. No Waiver. No provisions in this Lease limit the rights of either the Landlord or Tenant to seek compensation from a condemning authority as provided by statute, common law, or the United States Constitution.

SECTION 12. ASSIGNMENT AND SUBLETTING.

12.1. Transfer by Tenant.

12.1.1 [Intentionally left blank]

12.1.2 In order to secure its obligations under this Lease, Tenant hereby assigns to Landlord all of its right, title and interest in and to (i) all of the rents, revenues, issues, profits, proceeds, receipts, income, accounts and other receivables arising out of or from the Property, including, without limitation, sublease termination fees, purchase option fees and other fees and expenses payable under any lease; (ii) all subleases, now or hereafter existing, of all or any part of the Premises together with all guaranties of any of such subleases and all security deposits delivered by subtenants thereunder, whether in cash or letter of credit; (iii) all rights and claims for damage against subtenants arising out of defaults under any such subleases, including rights to termination fees and compensation with respect to rejected leases pursuant to Section 365(a) of the Federal Bankruptcy Code or any replacement Section thereof; and (iv) all subtenant improvements and fixtures located on the Premises.

12.1.3 Tenant shall perform all of its obligations under all subleases, if any. Landlord consents to the Tenant entering into a Sublease and/or a series of Subleases as may be advisable in the exercise of Tenant's sole discretion in furtherance of the Parties' shared objective of providing residential treatment upon the Premises. By execution of this Lease, Landlord hereby evidences its consent to Tenant entering into such Sublease agreement(s).

12.2. Transfer by Landlord.

12.2.1 Subject to the provisions of subsection 12.2.2 below, Landlord may assign this Lease or Landlord's reversion hereunder without the necessity of obtaining Tenant's consent or permission.

12.2.2 Notwithstanding anything herein to the contrary, Landlord shall not assign or transfer this Lease to a person or entity that would cause a recapture or loss of all or any portion of the Historic Tax Credits.

SECTION 13. DEFAULT.

13.1. Definition. As used in this Lease, each of the following events shall constitute an "***Event of Default***" by Tenant or Landlord, as applicable, unless such Event of Default is caused, in full or in part, by Force Majeure:

13.1.1 if Tenant fails (a) to pay any Annual Rent or other sum which it is obligated to pay under this Lease, when and as it is due and payable hereunder, or (b) to perform any of its obligations under this Lease, in each case not cured within the grace period set forth below;

13.1.2 if Landlord (a) fails to pay any sum which it is obligated to pay under this Lease when and as it is due and payable hereunder, or (b) if Landlord fails to perform any of its obligations under this Lease, in each case not cured within the grace period set forth below; or

13.1.3 if a Bankruptcy of Landlord or Tenant occurs.

13.2. Notice; Grace Period. Anything in this Section to the contrary notwithstanding, if an Event of Default occurs neither Landlord nor Tenant shall exercise any right or remedy on account thereof which it holds under this Lease or applicable law unless and until:

13.2.1 The non-defaulting party gives written notice thereof to the defaulting party;

13.2.2 If such Event of Default consists of a failure to pay money, within ten (10) days after the non-defaulting party gives such written notice, the defaulting party fails to pay all of such money, or if such Event of Default consists of something other than a failure to pay money, within sixty (60) days after the non-defaulting party gives such written notice such Event of Default is not cured, or if such Event of Default is not reasonably curable within such period, the defaulting party has not commenced to proceed within such period actively, diligently and in good faith to begin to cure such Event of Default and to continue thereafter to do so until it is fully cured; and

13.2.3 Following the grace periods set forth in this Section 13.2, the non-defaulting party shall be entitled, upon notice to the defaulting party, to pursue its available remedies at law or in equity, including without limitation the right for the non-defaulting party to intervene to ensure that the default is eliminated by the defaulting party; provided, that if the default is a default by Tenant and is caused, directly or indirectly, by a default by a subtenant of Tenant, Tenant shall be given such additional grace period as reasonably necessary to cause its subtenants to cure such default.

SECTION 14. CONDITION OF TITLE AND PREMISES.

14.1. Quiet Enjoyment. Landlord hereby

14.1.1 covenants and agrees that, at the time of the execution and delivery of this Lease by the parties hereto, it (i) is the owner of a fee simple estate in and to the Premises, subject to the operation and effect of and only of the Permitted Encumbrances, and (ii) has the full right, power and authority to enter into this Lease and, thereby to lease the Premises; and

14.1.2 warrants that Tenant will have quiet and peaceful possession of the Premises during the Term so long as all of Tenant's obligations hereunder are timely performed, except if and to the extent that such possession is terminated pursuant to SECTION 10, SECTION 11 or SECTION 13 or any other provision of this Lease.

SECTION 15. NOTICES.

15.1. Provision of Notices.

15.1.1 Any notice, demand, consent, approval, request or other communication or document to be provided hereunder to Landlord or Tenant (a) shall be in writing, and (b) shall be

deemed to have been provided on the earlier of (i) (1) forty-eight (48) hours after being sent as certified or registered mail in the United States mails, postage prepaid, return receipt requested, or (2) the next Business Day after having been deposited (in time for delivery by such service on such Business Day) with Federal Express or another national courier service, or (3) (if such party's receipt thereof is acknowledged in writing) upon having been sent by telefax or another means of immediate electronic communication, in each case to the address of such party set forth hereinabove or to such other address in the United States of America as such party may designate from time to time by notice to each other party hereto, or (ii) (if such party's receipt thereof is acknowledged in writing) its having been given by hand or other actual delivery to such party.

15.1.2 All notices required or permitted to be given under this Lease shall be deemed given in accordance with the foregoing paragraph of this Section 15.1, and addressed as set forth in Exhibit B. Any party may change its address by timely notice to the other party.

SECTION 16. [Intentionally Omitted].

SECTION 17. GENERAL.

17.1. Effectiveness. This Lease shall become effective on and only on its execution and delivery by each party hereto.

17.2. Complete Understanding. This Lease represents the complete understanding between the parties hereto as to the subject matter hereof.

17.3. Amendment. This Lease may be amended by and only by an instrument executed and delivered by each party hereto. Notwithstanding the foregoing, any such amendment shall require the consent of Tenant's members.

17.4. Waiver. No party hereto shall be deemed to have waived the exercise of any right which it holds hereunder unless such waiver is made expressly and in writing (and, without limiting the generality of the foregoing, no delay or omission by any party hereto in exercising any such right shall be deemed a waiver of its future exercise). No such waiver made in any instance involving the exercise of any such right shall be deemed a waiver as to any other such instance, or any other such right.

17.5. Applicable Law. This Lease shall be given effect and construed by application of the law of the Commonwealth of Virginia, and any action or proceeding arising hereunder shall be brought in the courts of the Commonwealth of Virginia or the United States District Court for the Western District of Virginia.

17.6. Time of Essence. Time shall be of the essence of this Lease, except that, whenever the last day for the exercise of any right or the discharge of any obligation hereunder falls on a Saturday, Sunday or statutory holiday, the party having such right or obligation shall have until 5:00 p.m. on the next succeeding day which is not a Saturday, Sunday or statutory holiday to exercise such right or discharge such obligation.

17.7. Headings. The headings of the Sections, subsections, paragraphs and subparagraphs hereof are provided herein for and only for convenience of reference, and shall not be considered in construing their contents.

17.8. Construction. As used herein, all references made (a) in the neutral, masculine or feminine gender shall be deemed to have been made in all such genders, (b) in the singular or plural number shall be

deemed to have been made, respectively, in the plural or singular number as well, and (c) to any Section, subsection, paragraph or subparagraph shall be deemed, unless otherwise expressly indicated, to have been made to such Section, subsection, paragraph or subparagraph of this Lease.

17.9. Exhibits. Each writing or plat referred to herein as being attached hereto as an exhibit or otherwise designated herein as an exhibit hereto is hereby incorporated herein and made a part hereof.

17.10. Severability. No determination by any court, governmental or administrative body or agency or otherwise that any provision of this Lease or any amendment hereof is invalid or unenforceable in any instance shall affect the validity or enforceability of (a) any other such provision, or (b) such provision in any circumstance not controlled by such determination. Each such provision shall remain valid and enforceable to the fullest extent allowed by, and shall be construed wherever possible as being consistent with, applicable law.

17.11. Disclaimer of Partnership Status. Nothing in this Lease shall be deemed in any way to create between the parties hereto any relationship of partnership, joint venture or association, and the parties hereto hereby disclaim the existence of any such relationship.

17.12. Commissions. Each party hereto hereby represents and warrants to the other that, in connection with the leasing of the Premises hereunder, the party so representing and warranting has not dealt with any real estate broker, agent or finder, and there is no commission, charge or other compensation due on account thereof. Each party hereto shall defend, indemnify and hold harmless the other against and from any liability, claim of liability or expense arising out of any inaccuracy in such party's representation.

17.13. Prevailing Party. In the event either party hereunder initiates judicial action against the other in order to enforce the terms, covenants and provisions of this Lease, the non-prevailing party in such judicial action shall reimburse the prevailing party in such judicial action for all expenses, fees, costs, including reasonable attorneys' fees incurred by the prevailing party in connection with such judicial action.

17.14. Benefit and Burden. This Lease shall be binding on and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

[SIGNATURES – NEXT PAGE]

IN WITNESS WHEREOF, each party hereto has caused this Ground Lease to be executed on its behalf by its duly authorized representatives, the day and year first above written.

LANDLORD

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

By: _____
Name: Charles E. Atkins
Title: Chairperson of Board of Supervisors

TENANT

**APPALACHIAN CENTER FOR HOPE,
INC.,** a Virginia corporation

By: _____
Name: John H. Graham
Title: President/Chair of Board of Directors

EXHIBIT A

Property Description

All that certain 2.91 acres± of land, together with all improvements thereon, located in the Town of Marion, Smyth County Virginia, identified as a Tax ID 211-130-1L among the land records of Smyth County, Virginia, and more particularly shown and described as “2.91 AC +/- 126,594 SQ FT +/- NEW TAX PARCEL 211-130-1L” on that certain plat entitled “PLAT SHOWING A PART OF THE SOUTHWESTERN VIRGINIA MENTAL HEALTH DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENT SERVICES PROPERTY BEING REFERENCED IN DB 16 PG 110 PORTION OF TAX PARCEL 211-130-1 LOCATED IN THE TOWN OF MARION, VIRGINIA,” dated April 2, 2024, prepared by Robbins Land Surveying, and recorded in the Clerk’s Office of the Circuit Court of Smyth County, Virginia as Slide 439, Page 9 (the “Plat”).

Being the same real estate conveyed to Smyth County, Virginia by that deed dated April 22, 2024, and recorded in the Clerk’s Office of the Circuit Court of Smyth County, Virginia, in Deed Book 1110, Page 5337.

EXHIBIT B

Notice Addresses

Landlord:

Smyth County, Virginia
121 Bagley Circle, Suite 100
Marion, Virginia 24354
Attn: County Administrator

Tenant:

Appalachian Center for Hope, Inc.
c/o Southwest Virginia Legal Aid Society, Inc.
227 West Cherry Street
Marion, Virginia 24354

With copies to the following parties:

Spencer Fane LLP
1 N. Brentwood Blvd., Suite 1200
St. Louis, MO 63105
Attn: Carl Desenberg, Esq.

and

Brian Wishneff & Associates
30 W. Franklin Road, Suite 503
Roanoke, VA 24011
Attn: Erik Wishneff



**Smyth County
Planning Commission**
121 Bagley Circle, Suite 120
Marion, Virginia 24354

Clerk's Direct Phone: (276) 706-8316
Fax: (276) 783-9314

*Atkins District
Chilhowie District
North Fork District
Park District
Royal Oak District
Rye Valley District
Saltville District
Zoning Administrator, Clerk*

*Hazel L. Wagoner
Graham S. Davidson Jr.
Robert Campbell
Lea Meadows
Anthony "Tony" Ray Dean
Paul D. Shepherd
David L. Spence
Becca Creasy*

To: Shawn Utt

From: Becca Creasy *Becca*

Date: January 6, 2025

Re: Planning Commission Recommendation

The following motion was recorded after the Planning Commission meeting on Thursday, December 19, 2024.

Virginia Outdoor Foundation, on behalf of Greg and Kyli Waddle, Comprehensive Plan Amendment to Future Land Use Map Mr. Dean made a motion to recommend the Board of Supervisors approve amending the Future Land Use Map in the Comprehensive Plan to identify the following parcels as Agricultural instead of Commercial/Industrial and Village Residential: 64-A-20, 64-A-5A, 64-A-6, and 64-A-7. The motion was seconded by Ms. Meadows and the following vote was recorded.

Vote: 4 Yeas	Campbell, Dean, Meadows, and Wagoner
2 Nays	Davidson Jr. and Shepherd
1 Absent	Spence





**Smyth County
Planning Commission**
121 Bagley Circle, Suite 120
Marion, Virginia 24354

Clerk's Direct Phone: (276) 706-8316
Fax: (276) 783-9314

*Atkins District
Chilhowie District
North Fork District
Park District
Royal Oak District
Rye Valley District
Saltville District
Zoning Administrator, Clerk*

*Hazel L. Wagoner
Graham S. Davidson Jr.
Robert Campbell
Lea Meadows
Anthony "Tony" Ray Dean
Paul D. Shepherd
David L. Spence
Becca Creasy*

To: Shawn Utt

From: Becca Creasy

Date: January 6, 2025

Re: Planning Commission Recommendation

The following motion was recorded after the Planning Commission meeting on Thursday, December 19, 2024.

Anonymous Zoning Complaints: Clegg Williams shared a letter forwarded to the Planning Commission regarding anonymous zoning complaints. Mr. Dean made a motion to recommend the matter be forwarded to the Ordinance Committee for review. It was seconded by Mr. Shepherd and the following vote was recorded

Vote: 6 Yeas	Campbell, Davidson Jr., Dean, Meadows, Shepherd, Wagoner
1 Absent	Spence





SMYTH COUNTY

BOARD OF SUPERVISORS

RESOLUTION

AUTHORIZING THE PREPARATION AND FILING OF AN APPLICATION FOR COMMUNITY IMPROVEMENT GRANT FUNDS THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, The Virginia Department of Housing and Community Development (DHCD) is soliciting applications for the 2025 Community Development Block Grant (CDBG) program to fund local community improvement projects, and

WHEREAS, the Smyth County Board of Supervisors and the Housing Management Team has determined that there is a need and community support for a CDBG project to address the Scattered Site Housing needs of the Smyth County associated with Hurricane Helene recovery response, and

WHEREAS, the Board of Supervisors has met the citizen participation requirements of the program by conducting two public hearings that were properly advertised in the newspaper as required by the CDBG program guidelines, and

THEREFORE BE IT RESOLVED, that the Board of Supervisors wishes to apply for up to \$1,250,000 in CDBG funds to address county wide housing needs, and

BE IT FURTHER RESOLVED, that the Board of Supervisors authorizes the County Administrator to sign and submit all appropriate documents for submittal and administration of any CDBG applications/projects.

ADOPTED this 9th day of January 2025.

ATTEST:

**SMYTH COUNTY
BOARD OF SUPERVISORS**

Shawn M. Utt, Clerk of the Board

_____, Chair



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

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

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

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

Shawn M. Utt
Lisa Richardson
Clegg Williams

January 9, 2025

To: Members, Smyth County Board of Supervisors

CC: Smyth County Leadership Team

From: Shawn M. Utt, Smyth County Administrator

RE: FY25/26 Budget Calendar

Budget forms distributed to Departments	January 10, 2025
Budget request notification published in newspaper/websites	January 10, 2025
Budget requests due to County Administrator's Office from Departments	February 14, 2025
Budget requests due to County Administrator's Office from Agencies	February 21, 2025
Revenue Projections (County Admin., Treasurer, Commissioner)	February 28, 2025
First Budget Draft to Budget Committee / Budget Committee Work Session	March 6, 2025
Budget Committee Work Session (with SCSB Budget Comm./Superintendent)	March 20, 2025
Budget Committee Work Session (with Department Heads to Discuss Requests)	April 3, 2025
Present Full Budget to Board of Supervisors	April 10, 2025
Budget Committee Work Session	April 17, 2025
Budget Committee Work Session (if needed)	April 24, 2025
Budget Committee Work Session (if needed)	May 1, 2025
Public Hearing(s) – <i>(draft budget and any potential rate/tax adjustments?)</i>	May 8, 2025
Adopt County Budget for FY25/26 (tentative)	May 22, 2025
Adopt Tax Levies for FY25/26 (tentative)	May 22, 2025
Adopt CIP for FY25/26 (tentative)	May 22, 2025

SMYTH COUNTY SCHOOL BOARD

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

SUSAN B. WILLIAMS, CHAIRMAN
TARA E. FRENCH, CLERK
BENJAMEN L. ADAMS
CHARLES M. BUCHANAN, JR.

W. GWYN COMBS
DR. PAUL L. GRINSTEAD
JOSEPH D. JOHNSON

December 9, 2024

TO: Smyth County Board of Supervisors
FROM: Smyth County School Board
SUBJECT: January-March 2025 Appropriation Request

COUNTY SCHOOL OPERATING FUND	\$16,517,117.00
COUNTY SCHOOL DEBT AND CAPITAL OUTLAY FUND	\$.00
SCHOOL TEXTBOOK FUND	\$.00

121 Bagley Circle
Suite 200
Marion, VA 24354



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

Smyth County Department of Social Services

TO: SMYTH COUNTY BOARD OF SUPERVISORS

FROM: CHRISTOPHER L. AUSTIN, DIRECTOR

DATE: December 12, 2024

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

Appropriation Request for checks written January 1st, 2025
thru March 31st, 2025:

\$1,757,300.00