

**AGENDA**  
**BOARD OF SUPERVISORS**  
**REGULAR MEETING**  
**September 26, 2023**

1. 6:00 p.m. – Meeting called to order, Board Room, County Administration Building.
2. Opening Prayer.
3. Pledge of Allegiance.
4. Quorum
5. Approval of Agenda ([Action Item](#))
6. Approval of Disbursements. ([Action Item](#))
7. Approval of Minutes ([Action Item](#))
8. Presentations:
  - a. 6:10 p.m. Lisa Baker, Commissioner of Revenue – Re-assessment
  - b. 6:30 p.m. – David Clarke – Virginia Department of Transportation
    - i. High School Road Abandonment
    - ii. Buffalo Vista Road
    - iii. Pioneer Way
    - iv. The speed limit on Route 8 (North of Town)
9. Public Comments
10. Old Business
  - a. Opioid Abatement Authority ([Action Item](#))
  - b. RFP Re-Assessment ([Action Item](#))
11. Closed Session
  - a. § 2.2-3711 A.1- 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; and evaluation of the performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student, and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board. Nothing in this subdivision, however, shall be construed to authorize a closed meeting by a local governing body or an elected school board to discuss compensation matters that affect the membership of such body or board collectively. Personnel update and Departmental Review.
12. New Business
  - a. Disbursement Plan for November and December 2023 ([Action Item](#))
13. Board Time
14. County Administrator's Report
  - a. Onward Annual Dinner and Awards

- b. Possible Medical Facility Meetings
- c. Biochar Ribbon Cutting and USDA Grant
- d. Meeting with Department of Social Services, Chad Alls.
- e. Community College meeting update
- f. New Administration Building update.

15. Correspondence

16. Adjournment.

\*All persons desiring to be heard shall be allowed to present written comments or oral testimony within reasonable time limits as determined by the Board of Supervisors. Citizens who desire to provide public comment in person are asked to sit in designated spots as directed by staff until they are invited to address the Board. The meeting will be streamed live via the Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at 540-745-9300 by 4:00 p.m. on September 26, 2023, and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also provide written comments before the meeting. Those comments will be provided to the Board of Supervisors for their review. The public is directed to call the County Administration office for detailed information.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5530	TRAVEL/CONVENTION/LODGING				
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	125.00
				ACCOUNT TOTAL	125.00 *
5899	MISCELLANEOUS				
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	245.95
				ACCOUNT TOTAL	245.95 *
				MAJOR TOTAL	370.95 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	31730	NATIONAL BANK	JENNY T AUG23	CC CHARGES	14.00
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	12.99
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	19.99
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	14.99
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	84.95
	43096	U.S. BANK EQUIPMENT FINANC	510713340	ADMIN COPIER LEASE	70.60
				ACCOUNT TOTAL	217.52 *
5530	TRAVEL (LODGING)				
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	37.65
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	29.99
				ACCOUNT TOTAL	67.64 *
8100	Bank Bldg Purchase/Renova				
	31730	NATIONAL BANK	JENNY T AUG23	CC CHARGES	655.20
	31730	NATIONAL BANK	KEVIN S AUG23	CC CHARGES	629.92
	31730	NATIONAL BANK	KEVIN S AUG23	CC CHARGES	164.95
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	12.87
				ACCOUNT TOTAL	1,462.94 *
8810	Lease Agreements				
	43470	FLOYD SPACES LLC	1162	SUITE 3 / RENT&ELECT	954.50
	43470	FLOYD SPACES LLC	1163	SUITE4-RENT & ELECT	590.25
	43470	FLOYD SPACES LLC	1164	SUITE 7-RENT&ELECT	485.25
				ACCOUNT TOTAL	2,030.00 *
				MAJOR TOTAL	3,778.10 **
012130	***TREASURER***				
5210	POSTAGE				
	31730	NATIONAL BANK	PAM S AUG23	CC CHARGES	102.00
				ACCOUNT TOTAL	102.00 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	MISSY K AUG23	CC CHARGES	189.41
				ACCOUNT TOTAL	189.41 *
6010	DMV ADMINISTRATIVE FEE				
	17070	DEPARTMENT OF MOTOR VEHICL	202324300786	DMV STOPS	1,925.00
				ACCOUNT TOTAL	1,925.00 *
				MAJOR TOTAL	2,216.41 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
013010	***ELECTORAL BOARD AND OFFICERS***				
5210	POSTAGE				
	31730	NATIONAL BANK	AMY I AUG23	CC CHARGES	660.00
	31730	NATIONAL BANK	AMY I AUG23	CC CHARGES	240.00
				ACCOUNT TOTAL	900.00 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	AMY I AUG23	CC CHARGES	42.00
				ACCOUNT TOTAL	42.00 *
				MAJOR TOTAL	942.00 **
013020	***REGISTRAR***				
5210	POSTAGE				
	31730	NATIONAL BANK	AMY I AUG23	CC CHARGES	210.00
	31730	NATIONAL BANK	AMY I AUG23	CC CHARGES	38.90
	31730	NATIONAL BANK	AMY I AUG23	CC CHARGES	66.00
				ACCOUNT TOTAL	314.90 *
5810	DUES/SUBSCRIPTIONS				
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	16.99
				ACCOUNT TOTAL	16.99 *
6001	OFFICE SUPPLIES				
	28960	WOODY GRAPHICS, INC.	33952	ENVELOPES	2,304.50
				ACCOUNT TOTAL	2,304.50 *
				MAJOR TOTAL	2,636.39 **
021010	***CIRCUIT COURT***				
1101	COMPENSATION OF JURORS				
	24460	MARK L GRIM	09052023	GRAND JURY	50.00
	43528	BARBARA TURNER	09052023	GRAND JURY	50.00
	43592	RICKY THOMPSON	09052023	GRAND JURY	50.00
	43594	DIERDRE D. WALLACE	09052023	GRAND JURY	50.00
	43609	EDWARD BOWER	09052023	GRAND JURY	50.00
				ACCOUNT TOTAL	250.00 *
				MAJOR TOTAL	250.00 **
021020	***GENERAL DISTRICT COURT***				
6001	OFFICE SUPPLIES				
	43033	THE SUPPLY ROOM	5100760-0	BIC PEN MARKERS	17.85
				ACCOUNT TOTAL	17.85 *
				MAJOR TOTAL	17.85 **
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	019700277	COPIER LEASE	197.05
	43415	XEROX CORPORATION	019700278	COPIER LEASE	119.80
				ACCOUNT TOTAL	316.85 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51344	FOLDERS / LABELS	39.18
	16730	TAYLOR OFFICE SUPPLY, INC	132403	ENVELOPES	48.25
	18430	TREASURER OF VIRGINIA	24-FLOPC-0124	LENOVO HDMI MONITOR	200.00
				ACCOUNT TOTAL	287.43 *
				MAJOR TOTAL	604.28 **
022010	***COMMONWEALTH'S ATTORNEY***				
5810		DUES			
	11650	REBECCA H. COCKRAM	REIMB09082023	NOTARY FEE	45.00
				ACCOUNT TOTAL	45.00 *
6012		CRIMINAL LAW REPORTER			
	42925	LB4132164	IN2307199379	E-LAW BOOK	201.11
				ACCOUNT TOTAL	201.11 *
				MAJOR TOTAL	246.11 **
031020	***SHERIFF***				
3320		MAINTENANCE & SERVICE CON			
	35570	U.S. BANK EQUIPMENT FINANC	510032246	COPIER LEASE	70.00
	43607	CALCASIEU PARISH SHERIFF'S	132043	SUIT NO V23-207	13.00
				ACCOUNT TOTAL	83.00 *
5530		TRAVEL (MEALS & LODGING)			
	31730	NATIONAL BANK	BOHNKE AUG23	CC CHARGES	11.11
	31730	NATIONAL BANK	BREMAN H AUG23	CC CHARGES	13.89
	31730	NATIONAL BANK	CHASE V AUG23	CC CHARGES	27.53
	31730	NATIONAL BANK	CHASE V AUG23	CC CHARGES	12.02
	31730	NATIONAL BANK	CHASE V AUG23	CC CHARGES	39.15
	31730	NATIONAL BANK	CHASE V AUG23	CC CHARGES	31.61
	31730	NATIONAL BANK	CHASE V AUG23	CC CHARGES	10.36
	31730	NATIONAL BANK	DALE M AUG23	CC CHARGES	10.48
	31730	NATIONAL BANK	DALE M AUG23	CC CHARGES	19.59
	31730	NATIONAL BANK	GREG Q AUG23	CC CHARGES	14.15
				ACCOUNT TOTAL	189.89 *
5842		DOMESTIC VIOLENCE GRANT			
	31730	NATIONAL BANK	ALESHA A AUG23	CC CHARGES	13.33
	31730	NATIONAL BANK	ALESHA A AUG23	CC CHARGES	62.42
				ACCOUNT TOTAL	75.75 *
5848		SCHOOL ENTRY TEAM			
	21040	THE GUN SHOP	48100C	AMMO	1,079.94
	31730	NATIONAL BANK	BOHNKE AUG23	CC CHARGES	4.94
	31730	NATIONAL BANK	BOHNKE AUG23	CC CHARGES	63.72
	31730	NATIONAL BANK	BOHNKE AUG23	CC CHARGES	8.06
	31730	NATIONAL BANK	BOHNKE AUG23	CC CHARGES	25.45
	31730	NATIONAL BANK	BREMAN H AUG23	CC CHARGES	114.79
	31730	NATIONAL BANK	BREMAN H AUG23	CC CHARGES	28.64
	31730	NATIONAL BANK	CODY B AUG23	CC CHARGES	32.83
	31730	NATIONAL BANK	CODY B AUG23	CC CHARGES	11.62

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43177	AMAZON CAPITAL SERVICES	20478984917843	GLOW STICKS	75.93
				ACCOUNT TOTAL	1,445.92 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51301	PAPER	117.98
	10	VIRGINIA OFFICE SUPPLY	51343	PAPER	58.99
	31730	NATIONAL BANK	DALE M AUG23	CC CHARGES	11.05
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	14.44
				ACCOUNT TOTAL	202.46 *
6008		GAS, OIL, ETC.			
	11850	CLARK GAS & OIL	SO FUEL AUG23	SHERIFF FUEL - AUG23	6,833.21
	31730	NATIONAL BANK	BOHNKE AUG23	CC CHARGES	25.01
	31730	NATIONAL BANK	BOHNKE AUG23	CC CHARGES	20.02
	31730	NATIONAL BANK	CHASE V AUG23	CC CHARGES	76.00
				ACCOUNT TOTAL	6,954.24 *
				MAJOR TOTAL	8,951.26 **
033010		***CORRECTIONS & DETENTIONS***			
6002		PRISONERS FOOD			
	43428	SLAUGHTERS SUPERMARKET	TRX29 91223	COFFEE	41.28
				ACCOUNT TOTAL	41.28 *
6011		POLICE UNIFORMS			
	10550	GALLS, LLC	025409945	BADGE / SEAL	106.26
	31730	NATIONAL BANK	BREMAN H AUG23	CC CHARGES	17.45
	31730	NATIONAL BANK	CHAD H AUG23	CC CHARGE	110.57
	42733	FIRE RESCUE & TACTICAL	7036	BOOTS	115.50
	42733	FIRE RESCUE & TACTICAL	7037	BADGE HOLDERS	46.00
	43177	AMAZON CAPITAL SERVICES	06120820345806	KODAK CAMERA	199.99
	43177	AMAZON CAPITAL SERVICES	18564538449000	KODAK CAMERA	219.99
	43177	AMAZON CAPITAL SERVICES	76716839573818	TACTICAL STRYKE PANT	65.60
				ACCOUNT TOTAL	881.36 *
				MAJOR TOTAL	922.64 **
034010		***BUILDING INSPECTIONS***			
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	152.88
				ACCOUNT TOTAL	152.88 *
5810		DUES			
	31730	NATIONAL BANK	MARK B AUG23	CC CHARGES	50.00
				ACCOUNT TOTAL	50.00 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	510713340	ADMIN COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	273.49 **
035010		***ANIMAL CONTROL***			
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	145.50
				ACCOUNT TOTAL	145.50 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5825		VETERINARY SERVICES			
	27830	BLUE RIDGE VETERINARY HOSP	32716	OFFICE VISIT-BANDIT	81.69
				ACCOUNT TOTAL	81.69 *
6002		FOOD FOR POUND			
	43429	SLAUGHTERS SUPERMARKET	TRX192 91223	DOG FOOD	158.08
				ACCOUNT TOTAL	158.08 *
6010		AMMUNITION			
	43418	ATLANTIC TACTICAL	SI-10676266	AMMO	430.95
				ACCOUNT TOTAL	430.95 *
				MAJOR TOTAL	816.22 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
3310		REPAIRS/MAINTENANCE (AUTO			
	31730	NATIONAL BANK	KEVIN S AUG23	CC CHARGES	44.49
				ACCOUNT TOTAL	44.49 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	40.01
				ACCOUNT TOTAL	40.01 *
5896		AMERICAN RESCUE PLAN ACT			
	32370	TYLER TECHNOLOGIES INC	045-436603	REMOTE SESSIONS	652.00
				ACCOUNT TOTAL	652.00 *
6003		IT COMPUTER SUPPLY AND TE			
	43106	SHI INTERNATIONAL CORP.	B17343079	CISCO SYSTEM - 5YR	2,446.35
				ACCOUNT TOTAL	2,446.35 *
				MAJOR TOTAL	3,182.85 **
043020	***GENERAL PROPERTIES***				
1300		COMPENSATION OF EXTRA HEL			
	43546	YARD BOYS	1195	INDIAN VALLEY DUMP	475.00
				ACCOUNT TOTAL	475.00 *
3310		REPAIRS			
	4590	FIRE SAFETY PRODUCTS INC	0000255979	FIRE EXT INSPECTIONS	329.75
	31730	NATIONAL BANK	MARK B AUG23	CC CHARGES	221.13
	43608	FIRST ACTION SYSTEMS LLC	022852	REMOVE FLOOR / TEST	3,550.00
				ACCOUNT TOTAL	4,100.88 *
3330		MAINFRAME/PRINTERS MAINT			
	37960	SUMMIT BUSINESS ASSOCIATES	2023263	IBM MAINT TO 102323	4,341.00
				ACCOUNT TOTAL	4,341.00 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2584163600AUG23	COPPER HILL	38.79
				ACCOUNT TOTAL	38.79 *
5140		PEST CONTROL			
	42706	DODSON PEST CONTROL	21-286103-0912	PEST CONTROL	120.00
				ACCOUNT TOTAL	120.00 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	48.50
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	49.19
				ACCOUNT TOTAL	97.69 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6005		JANITORIAL SUPPLIES			
	290	CINTAS	4168002621	MOPS AND MATS	199.78
				ACCOUNT TOTAL	199.78 *
				MAJOR TOTAL	9,373.14 **
071020	***FLOYD COUNTY RECREATION***				
3000	CONTRACTUAL SERVICES				
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	15.99
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	100.00
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	60.00
	43493	JAMES L. HENRY JR	AUG23	AUG MMA CLASSES	540.00
				ACCOUNT TOTAL	715.99 *
3320	MAINTENANCE CONTRACTS				
	31730	NATIONAL BANK	LIDA M AUG23	CC CHARGES	16.99
				ACCOUNT TOTAL	16.99 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	48.50
				ACCOUNT TOTAL	48.50 *
5530	TRAVEL-MEALS/LODGING/MILE				
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	55.07
				ACCOUNT TOTAL	55.07 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	2.32
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	14.00
				ACCOUNT TOTAL	16.32 *
6011	UNIFORMS/JERSEYS				
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	1,695.87
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	441.70
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	1,649.50
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	83.01-
				ACCOUNT TOTAL	3,704.06 *
6013	SPORT TEAMS EXPENSE				
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	145.26
	31730	NATIONAL BANK	JACOB A AUG23	CC CHARGES	168.14
				ACCOUNT TOTAL	313.40 *
6014	SPECIAL EVENTS				
	43571	MATTHEW COX	09132023	SOUND SYSTEM RENTAL	200.00
				ACCOUNT TOTAL	200.00 *
				MAJOR TOTAL	5,070.33 **
081200	***COMMUNITY DEVELOPMENT***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	97.00
				ACCOUNT TOTAL	97.00 *
5540	TRAVEL				
	31730	NATIONAL BANK	TABITHA AUG23	CC CHARGE	302.88
	40140	KARLA TURMAN	REIMBSEPT23	TRAVEL / MILEAGE	404.79
				ACCOUNT TOTAL	707.67 *



MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5810		DUES AND SUBSCRIPTIONS			
	31730	NATIONAL BANK	LYDEANA AUG23	CC CHARGES	13.00
	31730	NATIONAL BANK	LYDEANA AUG23	CC CHARGES	33.58
				ACCOUNT TOTAL	46.58 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	510713340	ADMIN COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
6103		CDBG FLOYD COUNTY HOUSING			
	43111	SERCAP, INC	1760	REHAB SPECIALIST	2,700.00
	43111	SERCAP, INC	1761	REHAB SPECIALIST	2,700.00
	43111	SERCAP, INC	1762	REHAB SPEACIALIST	2,700.00
	43111	SERCAP, INC	1763	REHAB SPEACIALIST	3,000.00
	43550	ROBERT WELCH CONTRACTOR, I	PYMT 2	CDBG HOUSING REHAB	2,200.00
	43553	CLK CONSTRUCTION INC	PYMT 3	CDBG HOUSING REHAB	3,743.00
				ACCOUNT TOTAL	17,043.00 *
				MAJOR TOTAL	17,964.86 **
081500		***ECONOMIC DEVELOPMENT AUTHORITY**			
6096		COMMERCE PARK-PHASE 2-PRE			
	43525	WHITMAN, REQUARDT & ASSOCI	3-45796000	PHASE 2 PRE-CONST	2,425.29
				ACCOUNT TOTAL	2,425.29 *
				MAJOR TOTAL	2,425.29 **
082050		***MISCELLANEOUS PROGRAMS***			
5645		NEW RIVER COMMUNITY ACTIO			
	4410	NEW RIVER COMMUNITY ACTION	FY24	1ST & 2ND QUARTER	16,477.50
				ACCOUNT TOTAL	16,477.50 *
6038		REGIONAL JAIL PAYMENT			
	22640	NEW RIVER VALLEY REGIONAL	779	INMATE PER DIEM	26,937.75
				ACCOUNT TOTAL	26,937.75 *
				MAJOR TOTAL	43,415.25 **
403230		***EMERGENCY MEDICAL SERVICES***			
3310		REPAIRS			
	12590	VEST'S SALES & SERVICE INC	16147	FEMALE CONNECTOR	39.10
				ACCOUNT TOTAL	39.10 *
3320		MAINTENANCE SERVICE CONTR			
	37580	XEROX CORPORATION	019700276	COPIER LEASE	78.47
				ACCOUNT TOTAL	78.47 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	120.23
				ACCOUNT TOTAL	120.23 *
6001		OFFICE SUPPLIES			
	31730	NATIONAL BANK	DUSTIN T AUG23	CC CHARGES	39.68
				ACCOUNT TOTAL	39.68 *
6004		MEDICAL AND LABORATORY SU			
	42837	ARC3 GASES, INC.	10169154	OXYGEN	190.96

AP375H  
9/22/2023  
FUND # - 001

FLOYD COUNTY  
LISTING OF INVOICES FOR 9/26/2023 -- 9/26/2023

BEFORE CHECKS  
PAGE 8

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	42837	ARC3 GASES, INC.	10189691	OXYGEN	12.67
				ACCOUNT TOTAL	203.63 *
6008		GASOLINE			
	11850	CLARK GAS & OIL	09052023	EMS FUEL - AUG 23	2,883.58
				ACCOUNT TOTAL	2,883.58 *
6014		OTHER OPERATING SUPPLIES			
	31730	NATIONAL BANK	DUSTIN T AUG23	CC CHARGES	21.18
	31730	NATIONAL BANK	DUSTIN T AUG23	CC CHARGES	154.46
	31730	NATIONAL BANK	JENNY T AUG23	CC CHARGES	19.45
	31730	NATIONAL BANK	JENNY T AUG23	CC CHARGES	32.70
				ACCOUNT TOTAL	227.79 *
				MAJOR TOTAL	3,592.48 **
				FUND TOTAL	107,049.90

AP375H  
9/22/2023  
FUND # - 010

FLOYD COUNTY  
LISTING OF INVOICES FOR 9/26/2023 -- 9/26/2023

BEFORE CHECKS  
PAGE 9

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3202	FIRE DEPARTMENT OPER. AND				
	2310 FLOYD COUNTY VOLUNTEER		09152023	2ND QUARTER	45,000.00
				ACCOUNT TOTAL	45,000.00 *
				MAJOR TOTAL	45,000.00 **
				FUND TOTAL	45,000.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENANCE				
	31730	NATIONAL BANK	SHERRELL AUG23	CC CHARGES	730.00
	31730	NATIONAL BANK	SHERRELL AUG23	CC CHARGES	147.85
				ACCOUNT TOTAL	877.85 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030	CELL PHONES	31.73
				ACCOUNT TOTAL	31.73 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	SHERRELL AUG23	CC CHARGES	18.91
	31730	NATIONAL BANK	SHERRELL AUG23	CC CHARGES	65.86
				ACCOUNT TOTAL	84.77 *
6008	GAS, OIL, ETC.				
	31730	NATIONAL BANK	SHERRELL AUG23	CC CHARGES	44.01
				ACCOUNT TOTAL	44.01 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4167440012	UNIFORMS	179.06
	290	CINTAS	4168149382	UNIFORMS	151.88
	42920	FINN GRAPHICS INC.	00009859	GREENBOX DECALS	2,155.00
				ACCOUNT TOTAL	2,485.94 *
6021	GRAVEL, STONE				
	2070	SHORTT'S EXCAVATING, INC	09092023	CR STONE TO LANDFILL	2,296.08
				ACCOUNT TOTAL	2,296.08 *
6023	CONTRACT SERVICES/HAULING				
	26980	OUTHOUSE TOILET RENTALS	9494	LEACH TANK PUMPED	325.00
	36970	THOMPSON TRUCKING, INC	130415	OUTGOING SOLID WASTE	22,337.04
				ACCOUNT TOTAL	22,662.04 *
				MAJOR TOTAL	28,482.42 **
042040	**RECYCLING**				
3310	REPAIRS & MAINTENANCE				
	31730	NATIONAL BANK	SHERRELL AUG23	CC CHARGES	172.08
				ACCOUNT TOTAL	172.08 *
				MAJOR TOTAL	172.08 **
				FUND TOTAL	28,654.50

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	23244	E911 TRUNK LINES	748.13
	38030	VERIZON	AUG23	E911	11.16
				ACCOUNT TOTAL	759.29 *
8112		ROAD SIGN MAINTENANCE			
	36110	JZ SIGNS	4106	ROAD SIGNS	140.85
				ACCOUNT TOTAL	140.85 *
8116		WIRELESS DATA BASE COSTS			
	43096	U.S. BANK EQUIPMENT FINANC	510713340	ADMIN COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
8121		CAPITAL OUTLAY:WIRELESS E			
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	45.68
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	53.20
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	15.00
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	15.00
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	19.10
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	43.92
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	49.94
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	10.00
	31730	NATIONAL BANK	LUCAS G AUG23	CC CHARGES	43.59
				ACCOUNT TOTAL	295.43 *
				MAJOR TOTAL	1,266.18 **
				FUND TOTAL	1,266.18
				TOTAL DUE	181,970.58

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

AP375H  
 9/22/2023  
 FUND # - 001

FLOYD COUNTY  
 LISTING OF INVOICES FOR 9/26/2023 -- 9/26/2023

BEFORE CHECKS  
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012010	***COUNTY ADMINISTRATOR***				
8100	Bank Bldg Purchase/Renova				
	450	WILLS RIDGE SUPPLY INC.	600433	PAINT SUPPLIES	153.47
	450	WILLS RIDGE SUPPLY INC.	601229	PAINT SUPP/SANDPAPER	289.48
	450	WILLS RIDGE SUPPLY INC.	601277	PAINT SUPPLIES	106.50
	450	WILLS RIDGE SUPPLY INC.	601353	PAINT SUPP/SANDPAPER	88.00
				ACCOUNT TOTAL	637.45 *
				MAJOR TOTAL	637.45 **
043020	***GENERAL PROPERTIES***				
3310	REPAIRS				
	450	WILLS RIDGE SUPPLY INC.	600685	HARWARE	7.74
	450	WILLS RIDGE SUPPLY INC.	601583	CHALK LINE/CEILING	135.54
	450	WILLS RIDGE SUPPLY INC.	601648	PROPANE/LYSOL	15.51
	450	WILLS RIDGE SUPPLY INC.	601840	ROLLER/BRUSH	44.04
				ACCOUNT TOTAL	202.83 *
				MAJOR TOTAL	202.83 **
082050	***MISCELLANEOUS PROGRAMS***				
6086	DRUG COURT COSTS				
	42949	LINEBERRY ENTERPRISES LLC	SEPT2023	RENT - DRUG COURT	400.00
	43021	OMNI PROPERTIES 2 LLC	OCT RENT 2023	DRUG COURT LEASE	1,000.00
				ACCOUNT TOTAL	1,400.00 *
				MAJOR TOTAL	1,400.00 **
				FUND TOTAL	2,240.28
				TOTAL DUE	2,240.28

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_