# AGENDA BOARD OF SUPERVISORS REGULAR MEETING March 28, 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. 6:15 p.m. Mike Maslaney, PSA
- 9. Public Comments
- 10. Board Time
- 11. Closed Session
  - a. § 2.2-3711 A.3 Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.
  - b. § 2.2-3711.A,6. Contract Selection Discussion or consideration of the investment of public funds where competition or bargaining is involved, where, if made public initially, the financial interest of the governmental unit would be adversely affected.
- 12. Old Business
  - a. Authorizing staff to develop and move forward with RFP for financial services and investment. (Action Item)
  - b. Arts Grant submission
- 13. New Business
  - a. Re-Appointment of Amanda Morgan as the parent Representative for CPMT. This position is a four-year term beginning in April of 2023.
  - b. Election Cyber Security update and policy Action (Action Item)
  - c. County Administrator presentation of FY24 Budget
  - d. Budget Calendar (Action Item)
  - e. Maintenance position
- 14. County Administrator's Report
  - a. Blue Ridge Parkway Foundation Events
  - b. Munis Update
  - c. Solid Waste Tonnage and expense report
  - d. . Gov update
  - e. Intern, Gracie, master's defense presentation May 4<sup>th</sup>.

- f. General Real Property Reassessment
- 15. Correspondence
- 16. Adjournment.

\*All persons desiring to be heard shall be accorded an opportunity to present written comments or oral testimony within such 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 the citizen is 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 March 27, 2023, and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comments prior to the meeting and those comments will be provided to the Board of Supervisors and entered into the official minutes of the meeting and summarized by the Chair or designee at the meeting for the benefit of the public. For detailed information, the public is directed to call the County Administration office.

AP375H		FLOYD COUNTY		BEF	DRE CHECKS
3/24/2023	3	LISTING OF INVOICES FOR 3/28/	/2023 3/28/2023		PAGE 1
FUND # - 0	001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
011010	***BOARD OF SUPERVISORS*	**			
5530	TRAVEL/CONVENT:	ION/LODGING			
	31730 NATIONAL BANK	JENNY T FEB23	CC PAYMENTS		75.41
				ACCOUNT TOTAL	75.41 *
5899	MISCELLANEOUS				
	38730 VERIZON WIRELESS	9929377107	CELL PHONES		245.70
				ACCOUNT TOTAL	245.70 *
				MAJOR TOTAL	321.11 **
012010	***COUNTY ADMINISTRATOR*	**			
3320	SERVICE CONTRA	CT			
	31730 NATIONAL BANK	CHRIS M FEB23	CC PAYMENTS		14.00
	31730 NATIONAL BANK	LINDA M FEB23	CC PAYMENTS		12.99
	31730 NATIONAL BANK	LINDA M FEB23	CC PAYMENTS		14.99
	31730 NATIONAL BANK	LINDA M FEB23	CC PAYMENTS		84.95
	43096 U.S. BANK EQUIPM	ENT FINANC 496414160	ADMIN COPIER		70.60
				ACCOUNT TOTAL	197.53 *
5210	POSTAGE				
	31730 NATIONAL BANK	KIM C FEB23	CC PAYMENTS		4.78
	31730 NATIONAL BANK	KIM C FEB23	CC PAYMENTS	ACCOUNT TOTAL	52.95 57.73 *
5530	TRAVEL (LODGIN	G)		ACCOUNT TOTAL	57.75
	31730 NATIONAL BANK	LINDA M FEB23	CC PAYMENTS		10.99
				ACCOUNT TOTAL	10.99 *
5540	TRAVEL (CONVEN	TION & EDUC			
	31730 NATIONAL BANK	CHRIS M FEB23	CC PAYMENTS		12.50
	31730 NATIONAL BANK	CHRIS M FEB23	CC PAYMENTS		15.74
5010	2022			ACCOUNT TOTAL	28.24 *
5810	DUES 31730 NATIONAL BANK	CHRIS M FEB23	OC DAYMENTER		34.99
	31730 NATIONAL BANK	KIM C FEB23	CC PAYMENTS CC PAYMENTS		20.00
	34630 TRI-CITIES/SOUTH		ADMIN SUBSCRIPTION		104.00
				ACCOUNT TOTAL	158.99 *
6001	OFFICE SUPPLIE	S			
	10 VIRGINIA OFFICE		BLACK PAD		24.20
	31730 NATIONAL BANK	CHRIS M FEB23	CC PAYMENTS		21.06
	43394 MOUNTAIN SPRINGS	WATER 0348079	WATER		42.30
				ACCOUNT TOTAL	87.56 *
6014	COMPUTER SUPPL	IES/TECHNIC			
	31730 NATIONAL BANK	LINDA M FEB23	CC PAYMENTS		273.31 273.31 *
8810	Lease Agreemen	ts		ACCOUNT TOTAL	2/3.31 ~
	43470 FLOYD SPACES LLC		SUITE 3 RENT/ELECTR		960.00
	43470 FLOYD SPACES LLC	1101	SUITE 4 RENT/ELECTR		594.00
	43470 FLOYD SPACES LLC	1102	SUITE 7 RENT/ELECTR		494.00
				ACCOUNT TOTAL	2,048.00 *

MUMA ACCENT       MUMATINA       MANY MANY       MANY       MANY <t< th=""><th>AP375H 3/24/2023 FUND # - 0</th><th></th><th>FLOYD COUNTY LISTING OF INVOICES FOR 3/28/202</th><th>3 3/28/2023</th><th>BEF</th><th>DRE CHECKS PAGE 2</th></t<>	AP375H 3/24/2023 FUND # - 0		FLOYD COUNTY LISTING OF INVOICES FOR 3/28/202	3 3/28/2023	BEF	DRE CHECKS PAGE 2
191309       ***COMM OF THE RETURNET.**       30164902       COPTER LARGE       50.02         3000       CONTER LARGE       S2000 COMM FINANCIAL STRUCTOR       30164902       COPTER LARGE       50.02         6001       CONTER LARGE       CONTER LARGE       ACCOUNT TUTAL       55.02       55.02         6001       CONTER LARGE       CONTER LARGE       ACCOUNT TUTAL       55.02         6001       CONTER LARGE       FERDINAL       ACCOUNT TUTAL       55.02         6011       CONTER LARGE       FERDINAL       ACCOUNT TUTAL       55.02         6012       FORTAGE       CIERA B FERDIN       CC SATMENTS       361.63         77330 MITIONAL DARK       CIERA B FERDINC       CC SATMENTS       ACCOUNT TUTAL       361.60         77330 MITIONAL DARK       CIERA B FERDINC       CC SATMENTS       ACCOUNT TUTAL       361.60         77330 MITIONAL DARK       CIERA B FERDINC       CC SATMENTS       ACCOUNT TUTAL       361.60         77330 MITIONAL DARK       CIERA B FERDINC       CC SATMENTS       ACCOUNT TUTAL       373.10         77310       MITIONAL DARK       CIERA B FERDINC       ACCOUNT TUTAL       373.10         77310       MITIONAL DARK       CIERA B FERDINC       ACCOUNT TUTAL       373.10      <			INV#	DESCRIPTION		AMOUNT
32703 CANNEF FIRMANCIAL SERVICES         3015902         CODER LEASE         ACCOUNT TUTAL           6001         OFFICE SUPLIES         130598         REFURE HES/ENVILOPED         25.02           101130						
$ \begin{array}{c} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$	3320	MAINTENANCE, SERVICE A	AND			
$ \begin{array}{ c c c c c } & & & & & & & & & & & & & & & & & & &$		32700 CANON FINANCIAL SERVICES	S 30154902	COPIER LEASE		
ACCOUNT TOTAL         53.52 *           01133         ***TERASURE***           5130         FORTAGE           5130         FORTAGE           5130         FORTAGE           5130         FORTAGE           5130         MATCOME BARK           51373         MATCOME BARK           5130         DIAR PREESS           5130         MATCOME BARK           5140         DIAR PREESS           6001         OFFICE SUPPLIES           10         VIENTIMAL BARK           5130         OFFICE SUPPLIES           10         VIENTIMA OFFICE SUPPLY           10         OFFICE SUPPLY           10         VIENTIMA OFFICE SUPPLY           10         OFFICE SUPPLY           10         VIENTIMAL OFFICE SUPPLY           10         VIENTIMA OFFICE SUPPLY           10         VIENTIMA OFFICE SUPPLY           10         VIENTIMA OFFICE SUPPLY           10         INTERNAL OFFICE SUPPLY           10         VIENTIMA OFFICE SUPPLY           10         VIENTIMA           10         VIENTIMA           10         VIENTIMA           10         VIENTIMA           10 </td <td>6001</td> <td>OFFICE SUPPLIES</td> <td></td> <td></td> <td>ACCOUNT TOTAL</td> <td>55.02 ^</td>	6001	OFFICE SUPPLIES			ACCOUNT TOTAL	55.02 ^
011130         ***TERABURE***           011310         ***TERABURE***           011310         ***TERABURE***           011310         ***TERABURE***           011310         **TERABURE***           011310         **TERABURE***           011310         **TERABURE***           011310         **TERABURE***           011310         **TERABURE***           011310         **TERABURE****           011310         **TERABURE****           011310         **TERABURE****           011311         **TERABURE****           011311         **TERABURE************************************		16730 TAYLOR OFFICE SUPPLY, IN	NC 130998	BATTERIES/ENVELOPES		
5210       FORTAGE       31730 NATIONAL BARK       CIERA B FBB33       CC PAYMENTS       361.60         31730 NATIONAL BARK       CIERA B FBB33       CC PAYMENTS       362.60         31730 NATIONAL BARK       CIERA B FBB33       CC PAYMENTS       362.60         5240       DATA PROCESSING SERVICES       ACCOUNT TOTAL       1,193.00         6001       OPFICE SUPPLITS       49939       THK CARTELIDEE       221.78         6001       OPFICE SUPPLITS       50021       COLORED PAPER       26.00         10 VIRGINA OPFICE SUPPLY       59032       COLORED PAPER       26.00         10 VIRGINA OPFICE SUPPLY       50021       COLORED PAPER       36.80         10 VIRGINA OPFICE SUPPLY       130716       TONER       13.57         10 VIRGINAL PAPER       130716       TONER       13.57         10 VIRGINAL PAPER       ANY I PEB23       CC PAYMENTS       ACCOUNT TOTAL         10100       ****ELECTORAL BOARD AND OPPICERS***       ANY I PEB23       CC PAYMENTS       ACCOUNT TOTAL         51300       TRAVEL/EDUCATION/MELS/LD       ANY I PEB23       CC PAYMENTS       ACCOUNT TOTAL       189.00         51300       DUES/SUBSCRAPTIONS       ANY I PEB23       CC PAYMENTS       ACCOUNT TOTAL       189.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>						
31730         NATIONAL BANK         CIERA B FEB33         CC FAYNENTS         361.80           31730         MATIONAL BANK         CIERA B FEB33         CC FAYNENTS         105.60           5240         DATA FROCESSING SERVICES         ACCOUNT TOTAL         1,191.00           5240         DATA FROCESSING SERVICES         ACCOUNT TOTAL         221.78           5001         OFFICE SUPPLIES         ACCOUNT TOTAL         221.78           10         UNEGNIA OFFICE SUPPLY         49939         THE CARTETIDEE         22.78           10         UNEGNIA OFFICE SUPPLY         130716         TONER         26.09           16730         TALLOR OFFICE SUPPLY         130716         TONER         288.33<*	012130	***TREASURER***				
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	5210	POSTAGE				
31730 натіонаціяник         рам в рев23         СС рачнетт         200000 ТОТАЦ         21,78           5240         БАТА РЕССЕВЗІНІ БЕКТІСЕВ         1005022583         SEPT/DEC COPIER LEAS         221,78           6001         OPFICE SUPPLIES         100 VICENIA OFFICE SUPPLY         49939         INK CARTRIDGE         22,78           100 VICENIA OFFICE SUPPLY         50021         COLORED FAPER         26,09           16730 TAYLOR OFFICE SUPPLY, INC         130716.1         GREEN CARDSTOCK         135,56           16730 TAYLOR OFFICE SUPPLY, INC         130716.1         GREEN CARDSTOCK         28,83           16730 TAYLOR OFFICE SUPPLY, INC         130716.1         GREEN CARDSTOCK         28,83           101000         ****ELECTORAL BOARD OFFICERS***         28,83         1,701.11           5300         TAYLOR OFFICESUPPLY         49939         CC PAYMENTS         ACCOUNT TOTAL         28,83           013010         ****ELECTORAL BOARD OFFICERS***         31730 NATIONAL BANK         ANY I FEE23         CC PAYMENTS         ACCOUNT TOTAL         75.18           013020         ***REGISTEA***         10100.5         31730 NATIONAL BANK         ANY I FEE23         CC PAYMENTS         16.99           31730 NATIONAL BANK         ANY I FEE23         CC PAYMENTS         16.99         <		31730 NATIONAL BANK	CIERA B FEB23	CC PAYMENTS		361.80
S240     DATA PROCESSING SERVICES     ACCOUNT TOTAL     1,191.00 *       S240     DATA PROCESSING SERVICES     INVS02583     SEPT/DEC COPIER LESS     ACCOUNT TOTAL     221.78       6001     OFFICE SUPPLIXS     49939     INK CARTRIDER     52.99       10 VIRGINIA OFFICE SUPPLY     50021     COLORED FAPER     52.99       10 VIRGINIA OFFICE SUPPLY     130716     TOMER     135.68       16730     TAVEO OFFICE SUPPLY, INC     130716.1     GREEN CARDSTOCK     ACCOUNT TOTAL     288.33 *       013010     ***ELECTORAL HOARD AND OFFICES/***     TRAVEL/EDUCATION/MEALS/LO     AMY I FEB23     CC FAYMENTS     ACCOUNT TOTAL     75.18       013020     ***REGISTERAF***     AMY I FEB23     CC FAYMENTS     ACCOUNT TOTAL     189.00       5100     DUES/SUBSCRIPTIONS     AMY I FEB23     CC FAYMENTS     ACCOUNT TOTAL     189.00       5110     DUES/SUBSCRIPTIONS     LINDA M FKE23     CC FAYMENTS     ACCOUNT TOTAL     189.00       5110     DUES/SUBSCRIPTIONS     LINDA M FKE23     CC FAYMENTS     ACCOUNT TOTAL     16.99       51200     POFTCE SUPPLIES     LINDA M FKE23     CC FAYMENTS     ACCOUNT TOTAL     16.99       5110     OFFICE SUPPLIES     LINDA M FKE23     CC FAYMENTS     ACCOUNT TOTAL     16.99       51120						
5240       DATA PROCESSING SERVICES 13453 ROBERT J JOUNG COMPANY       INV5002583       SEPT/DEC COPIELIEAS ACCOUNT TOTAL       221.78 ACCOUNT TOTAL         6001       OFFICE SUPPLIES       10 VIRGINA OFFICE SUPPLY 10 VIRGINA OFFICE SUPPLY 10 VIRGINA OFFICE SUPPLY, INC       130716       TOKER 135.68       52.99 26.09         16730       TAXLOR OFFICE SUPPLY, INC       130716       TOKER 135.68       TOKER 135.77       135.77         013010       ***ELECTORAL BOARD AND OFFICES       AMY I JOUNA       TEAVEL/EDUCATION/MEALS/LO 31730 NATIONAL BANK       AMY I FEB23       CC PAYMENTS       75.18 ACCOUNT TOTAL       75.18 *         013020       ***ERGISTERA***       MY I FEB23       CC PAYMENTS       189.00 ACCOUNT TOTAL       189.00 75.18 *         5510       DUES/SUBSCRIPTIONS 31730 NATIONAL BANK       MY I FEB23       CC PAYMENTS       ACCOUNT TOTAL ACCOUNT TOTAL       189.00 75.18 *         511002       POSTAGE 31730 NATIONAL BANK       MY I FEB23       CC PAYMENTS       16.99 ACCOUNT TOTAL       16.99 *         011020       ***GENERAL DISTRICT COURT***       INDA M FEB23       CC PAYMENTS       16.99 *         021020       ***GENERAL DISTRICT COURT***       INDA M		31730 NATIONAL BANK	PAM S FEB23	CC PAYMENTS		
43433 ROBERT J YOUNG COMPANY     INV5002583     SEPT/DEC COPIER LEAS     ACCOUNT TOTAL     221.78       6001     OFFICE SUPPLIES     49939     INK CARTRIDGE     52.99       10 VIRGINIA OFFICE SUPPLY     50021     COUNER DAPER     26.09       16/30 TRAULOR OFFICE SUPPLY, INC     130716.1     GREEN CARDSTOCK     135.77       10/100     ***ELECTORAL BOARD AND OFFICERS***     31.70     130716.1     GREEN CARDSTOCK     31.70       5530     TRAVEL/EDUCATION/MEALS/LO     AMY I FEB23     CC PAYMENTS     75.18       6010     DUKS/SUBSCRIPTIONS     AMY I FEB23     CC PAYMENTS     189.00       6100     DUKS/SUBSCRIPTIONS     AMY I FEB23     CC PAYMENTS     189.00       6101     DUKS/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS     189.00       6101     DUKS/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS     16.99       6102     OFFICE SUPPLIES     LINDA M FEB23     CC PAYMENTS     16.99       6103     DUKS/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS     16.99       6102     OFFICE SUPPLIES     REIMB 3/2023     CC PAYMENTS     16.99       6103     OFFICE SUPPLIES     29.72     29.72     29.72       6102     OFFICE SUPPLIES     REIMB 3/2023     REIMB-OFFICESUPPLIES     29.72 </td <td>5240</td> <td>DATA DROCESSING SERVIC</td> <td>זדי</td> <td></td> <td>ACCOUNT TOTAL</td> <td>1,191.00 *</td>	5240	DATA DROCESSING SERVIC	זדי		ACCOUNT TOTAL	1,191.00 *
6001         OFFICE SUPPLY         49939         INK CARTRIDGE         52.99         22.08         22.98           10 VIRGINIA OFFICE SUPPLY         50021         COLORED PAPER         22.09         25.09           16730 TAYLOR OFFICE SUPPLY, INC         130716         TORE         195.68         195.68           16730 TAYLOR OFFICE SUPPLY, INC         130716.1         GREEN CARDSTOCK         288.33         1.57           013010         ****ELECTORAL BOARD AND OFFICERS***          4000000000000000000000000000000000000	5240			SEPT/DEC COPIER LEAS		221.78
10     VIRGINIA OFFICE SUPPLY 10     49939 50021     INK CARTRIDGE COLORD PAPER COLORD PAPER 130716.1     52.99 26.09 16730       16730     TAYLOR OFFICE SUPPLY, INC 130716.1     130716.1     GREEN CARDSTOCK CARDSTOCK     13.57 ACCOUNT TOTAL NAJOR TOTAL     288.33 * 1,701.11       013010     ***ELECTORAL BOARD AND OFFICERS***     ANY I FEB23     CC PAYMENTS     ACCOUNT TOTAL ACCOUNT TOTAL     75.18 75.18 *       013020     ***REGISTRAF***     ANY I FEB23     CC PAYMENTS     189.00 ACCOUNT TOTAL     75.18 *       013020     ***REGISTRAF***     ANY I FEB23     CC PAYMENTS     189.00 ACCOUNT TOTAL     189.00 189.00 *       5810     DUES/SUBSCRIPTIONS 31730 NATIONAL BANK     AMY I FEB23     CC PAYMENTS     189.00 ACCOUNT TOTAL     189.00 *       5810     DUES/SUBSCRIPTIONS 31730 NATIONAL BANK     LINDA M FEB23     CC PAYMENTS     16.99 ACCOUNT TOTAL     189.00 *       021020     ***GENERAL DISTRICT COURT***     LINDA M FEB23     CC PAYMENTS     16.99 ACCOUNT TOTAL     16.99 *       021020     ***GENERAL DISTRICT COURT***     ENMB 3/2023     REIMB -OFFICESUPPLIES REIMB -OFFICESUPPLIES     29.72 ACCOUNT TOTAL     29.72 ACCOUNT TOTAL     29.72 29.72					ACCOUNT TOTAL	221.78 *
10 VIRGINIA OFFICE SUPPLY 16730 TAYLOR OFFICE SUPPLY, INC     50021 130716     COLORED PAPER TONSR     26.09 TONSR       16730 TAYLOR OFFICE SUPPLY, INC     130716     TONSR     195.68 TONSR       16730 TAYLOR OFFICE SUPPLY, INC     130716.1     GREEN CARDSTOCK     13.57 ACCOUNT TOTAL       013010     ***ELECTORAL BOARD AND OFFICERS***     AMY I FEB23     CC PAYMENTS     ACCOUNT TOTAL       5530     TRAVEL/EDUCATION/MEALS/LO     AMY I FEB23     CC PAYMENTS     75.18 MAJOR TOTAL       013020     ***REGISTRA***     AMY I FEB23     CC PAYMENTS     189.00 ACCOUNT TOTAL       5810     POSTAGE 31730 NATIONAL BANK     AMY I FEB23     CC PAYMENTS     189.00 ACCOUNT TOTAL       5810     DUES/SUBSCRIPTIONS 31730 NATIONAL BANK     LINDA M FEB23     CC PAYMENTS     16.99 ACCOUNT TOTAL       5810     DUES/SUBSCRIPTIONS 31730 NATIONAL BANK     LINDA M FEB23     CC PAYMENTS     16.99 ACCOUNT TOTAL       5810     DUES/SUBSCRIPTIONS 31730 NATIONAL BANK     LINDA M FEB23     CC PAYMENTS     205.99 **       5921020     ***GENERAL DISTRICT COURT***     16.99 HAJOR TOTAL     205.99 **	6001	OFFICE SUPPLIES				
16730 TAYLOR OFFICE SUPPLY, INC     130716     TONER     195.68       16730 TAYLOR OFFICE SUPPLY, INC     130716.1     GREEN CARDSTOCK     ACCOUNT TOTAL     286.33 *       013010     ***ELECTORAL BOARD AND OFFICERS***     AMY I FEB23     CC PAYMENTS     ACCOUNT TOTAL     75.18       5530     31730 NATIONAL BANK     AMY I FEB23     CC PAYMENTS     ACCOUNT TOTAL     75.18 *       013020     ***REGISTRAR***     AMY I FEB23     CC PAYMENTS     189.00       5510     POSTAGE     AMY I FEB23     CC PAYMENTS     189.00       5110     DUES/SUBSCRIPTIONS     AMY I FEB23     CC PAYMENTS     189.00       5110     POSTAGE     AMY I FEB23     CC PAYMENTS     189.00       5110     DUES/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS     189.00       5110     DUES/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS     16.99       6011     OFFICE SUPPLIES     LINDA M FEB23     CC PAYMENTS     16.99       6011     OFFICE SUPPLIES     REIMB 3/2023     REIMB-OFFICESUPPLIES     20.5.9		10 VIRGINIA OFFICE SUPPLY	49939	INK CARTRIDGE		52.99
16730 TAYLOR OFFICE SUPPLY, INC     130716.1     GREEN CARDSTOCK     13.57       013010     ****ELECTORAL BOARD AND OFFICERS***     288.33 *       5530     TRAVEL/EDUCATION/MEALS/LO     AMY I FEB23     CC PAYMENTS       013020     ***REGISTRAR***     AMY I FEB23     CC PAYMENTS       5510     POSTAGE     75.18       31730 NATIONAL BANK     AMY I FEB23     CC PAYMENTS       5210     POSTAGE     189.00       31730 NATIONAL BANK     AMY I FEB23     CC PAYMENTS       5310     DUES/SUBSCRIPTIONS     189.00       5410     DUES/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS       5410     DUES/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS       52100     WISCOUNT TOTAL     189.00       5410     DUES/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS       5410     DUES/SUBSCRIPTIONS     LINDA M FEB23     CC PAYMENTS       5410     OFFICE SUPPLIES     ACCOUNT TOTAL     16.99       75.19     REIMB 3/2023     REIMB-OFFICESUPPLIES     205.99 **				COLORED PAPER		
ACCOUNT TOTAL 288.33 * MAJOR TOTAL 1.701.11 ** 013010 ***ELECTORAL BOARD AND OFFICERS*** 5530 TRAVEL/EDUCATION/MEALS/LO 31730 NATIONAL BANK ANY I FEB23 CC PAYMENTS 75.18 ACCOUNT TOTAL 75.18 * 013020 ***REGISTRAR*** 5210 POSTAGE 31730 NATIONAL BANK ANY I FEB23 CC PAYMENTS 189.00 5810 DUES/SUBSCRIPTIONS 1190 ANT FEB23 CC PAYMENTS 189.00 5810 DUES/SUBSCRIPTIONS 1190 ANT FEB23 CC PAYMENTS 16.99 31730 NATIONAL BANK ANY I FEB23 CC PAYMENTS 16.99 ACCOUNT TOTAL 189.00 * 5810 DUES/SUBSCRIPTIONS 16.99 * 021020 ***GENERAL DISTRICT COURT*** 6001 OFFICE SUPPLIES REIMB 3/2023 REIMB-OFFICESUPPLIES 29.72 *						
NAJOR TOTAL 01,701.11 **          013010       ***ELECTORAL BOARD AND OFFICERS***       AMY I FEB23       CC PAYMENTS       75.18         5530       31730 NATIONAL BANK       AMY I FEB23       CC PAYMENTS       75.18         013020       ***REGISTRAF***       75.18       75.18       **         5510       POSTAGE       AMY I FEB23       CC PAYMENTS       8         51302       POSTAGE       AMY I FEB23       CC PAYMENTS       189.00         5810       POSTAGE       AMY I FEB23       CC PAYMENTS       189.00         5810       DUES/SUBSCRIPTIONS       LINDA M FEB23       CC PAYMENTS       169.99         31730       NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99         021020       ****GENERAL DISTRICT COURT***       16.99       205.99 **         021020       ****GENERAL DISTRICT COURT***       205.99 **       205.99 **		16730 TAYLOR OFFICE SUPPLY, IN	IC 130716.1	GREEN CARDSTOCK		
5530       TRAVEL/EDUCATION/MEALS/LO       AMY I FEB23       CC PAYMENTS       75.18         013020       ***REGISTRA***       AMY I FEB23       CC PAYMENTS       75.18         013020       ***REGISTRA***       AMY I FEB23       CC PAYMENTS       75.18         013020       ***REGISTRA***       AMY I FEB23       CC PAYMENTS       189.00         5210       POSTAGE       AMY I FEB23       CC PAYMENTS       189.00         5810       DUES/SUBSCRIPTIONS       AMY I FEB23       CC PAYMENTS       189.00         5810       DUES/SUBSCRIPTIONS       LINDA M FEB23       CC PAYMENTS       16.99         021020       ***GENERAL DISTRICT COURT***       INDA M FEB23       CC PAYMENTS       16.99         021020       ***GENERAL DISTRICT COURT***       IEIMB 3/2023       REIMB-OFFICESUPPLIES       29.72         6001       OFFICE SUPPLIES       REIMB 3/2023       REIMB-OFFICESUPPLIES       29.72						
31730 NATIONAL BANK       AMY I FEB23       CC PAYMENTS       75.18 ACCOUNT TOTAL MAJOR TOTAL       75.18 **         013020       ***REGISTRAR***       AMY I FEB23       CC PAYMENTS       75.18 **         5210       POSTAGE 31730 NATIONAL BANK       AMY I FEB23       CC PAYMENTS       189.00 ACCOUNT TOTAL       189.00 **         5810       DUES/SUBSCRIPTIONS 31730 NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99 ACCOUNT TOTAL       16.99 **         021020       ***GENERAL DISTRICT COURT***       INDA M FEB23       CC PAYMENTS       16.99 **       205.99 **         021020       ***GENERAL DISTRICT COURT***       EEIMB 3/2023       REIMB -OFFICESUPPLIES A2020 ABIGAIL CLEMONS       29.72 *       29.72	013010	***ELECTORAL BOARD AND OFFICERS*	***			
ACCOUNT TOTAL 75.18 * MAJOR TOTAL 75.18 ** 01302 ***REGISTRAR*** 5210 POSTAGE 31730 NATIONAL BANK AMY I FEB23 CC PAYMENTS 189.00 ACCOUNT TOTAL 189.00 * 5810 DUES/SUBSCRIPTIONS 31730 NATIONAL BANK LINDA M FEB23 CC PAYMENTS 16.99 ACCOUNT TOTAL 189.00 * 16.99 * 021020 ***GENERAL DISTRICT COURT*** 6001 OFFICE SUPPLIES 43292 ABIGALL CLEMONS REIMB 3/2023 REIMB-OFFICESUPPLIES 29.72 *	5530	TRAVEL/EDUCATION/MEALS	S/LO			
MAJOR TOTAL 75.18 ** 01302 ***REGISTRAR*** 5210 POSTAGE 31730 NATIONAL BANK AMY I FEB23 CC PAYMENTS 189.00 ACCOUNT TOTAL 189.00 * 5810 DUES/SUBSCRIPTIONS 31730 NATIONAL BANK LINDA M FEB23 CC PAYMENTS 16.99 ACCOUNT TOTAL 16.99 ACCOUNT TOTAL 16.99 * MAJOR TOTAL 16.99 * CO21020 ***GENERAL DISTRICT COURT*** 6001 OFFICE SUPPLIES 43292 ABIGAIL CLEMONS REIMB 3/2023 REIMB-OFFICESUPPLIES 29.72 *		31730 NATIONAL BANK	AMY I FEB23	CC PAYMENTS		75.18
013020       ***REGISTRAR***         5210       POSTAGE 31730 NATIONAL BANK       ANY I FEB23       CC PAYMENTS       189.00 ACCOUNT TOTAL       189.00         5810       DUES/SUBSCRIPTIONS 31730 NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99 ACCOUNT TOTAL       16.99 205.99 **         021020       ***GENERAL DISTRICT COURT***       FEIMB 3/2023       REIMB 3/2023       REIMB-OFFICESUPPLIES 43292 ABIGAIL CLEMONS       29.72 29.72       29.72 20.72					ACCOUNT TOTAL	75.18 *
5210       POSTAGE       189.00         31730       NATIONAL BANK       AMY I FEB23       CC PAYMENTS       189.00         5810       DUES/SUBSCRIPTIONS       100.9       16.99         31730       NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99         31730       NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99         021020       ****GENERAL DISTRICT COURT***       100.91       100.91         6001       OFFICE SUPPLIES       REIME 3/2023       REIME-OFFICESUPPLIES       29.72         43292       ABIGAIL CLEMONS       REIME 3/2023       REIME-OFFICESUPPLIES       29.72         ACCOUNT TOTAL       29.72       29.72       29.72       29.72					MAJOR TOTAL	75.18 **
31730 NATIONAL BANK       AMY I FEB23       CC PAYMENTS       189.00         5810       DUES/SUBSCRIPTIONS       LINDA M FEB23       CC PAYMENTS       16.99         31730 NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99         021020       ***GENERAL DISTRICT COURT***       Index of the second	013020	***REGISTRAR***				
5810       DUES/SUBSCRIPTIONS       LINDA M FEB23       CC PAYMENTS       16.99         31730       NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99         021020       ***GENERAL DISTRICT COURT***	5210	POSTAGE				
5810       DUES/SUBSCRIPTIONS         31730 NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99         ACCOUNT TOTAL       16.99 *         MAJOR TOTAL       205.99 **         6001       OFFICE SUPPLIES       REIME 3/2023       REIME-OFFICESUPPLIES         43292 ABIGAIL CLEMONS       REIME 3/2023       REIME-OFFICESUPPLIES       29.72         ACCOUNT TOTAL       29.72 *       29.72 *		31730 NATIONAL BANK	AMY I FEB23	CC PAYMENTS		
31730 NATIONAL BANK       LINDA M FEB23       CC PAYMENTS       16.99         ACCOUNT TOTAL       16.99 *         MAJOR TOTAL       205.99 **         021020       ***GENERAL DISTRICT COURT***	E 9 1 0				ACCOUNT TOTAL	189.00 *
ACCOUNT TOTAL 16.99 * MAJOR TOTAL 205.99 ** 6001 OFFICE SUPPLIES 43292 ABIGAIL CLEMONS REIMB 3/2023 REIMB-OFFICESUPPLIES 29.72 ACCOUNT TOTAL 29.72 *	5810		LINDA M FEB23	CC PAYMENTS		16 99
021020 ***GENERAL DISTRICT COURT*** 6001 OFFICE SUPPLIES 43292 ABIGAIL CLEMONS REIMB 3/2023 REIMB-OFFICESUPPLIES 29.72 ACCOUNT TOTAL 29.72 *		ST/SC MILIONIE DAM			ACCOUNT TOTAL	
6001 OFFICE SUPPLIES 43292 ABIGAIL CLEMONS REIMB 3/2023 REIMB-OFFICESUPPLIES 29.72 ACCOUNT TOTAL 29.72 *					MAJOR TOTAL	205.99 **
43292 ABIGAIL CLEMONS REIMB 3/2023 REIMB-OFFICESUPPLIES 29.72 ACCOUNT TOTAL 29.72 *	021020	***GENERAL DISTRICT COURT***				
43292 ABIGAIL CLEMONS REIMB 3/2023 REIMB-OFFICESUPPLIES 29.72 ACCOUNT TOTAL 29.72 *	6001	OFFICE SUPPLIES				
			REIMB 3/2023	REIMB-OFFICESUPPLIES		29.72
MAJOR TOTAL 29.72 **					ACCOUNT TOTAL	29.72 *
					MAJOR TOTAL	29.72 **

AP375H 3/24/2023			FLOYD COUNTY			BEFORE CHECKS		
		LISTING	OF INVOICES FOR 3/28/2	PAGE 3				
FUND # - C	001							
MAJOR#	VENDOR VENDOR							
ACCT#	NUMBER NAME		INV#	DESCRIPTION		AMOUNT		
021040	***COUNTY ATTORNEY***							
1100	COMPENSATION	I OF ATTORNEY						
	22110 SANDS ANDERSON	I PC	584662	PROFESSIONAL SRVS		1,634.00		
					ACCOUNT TOTAL	1,634.00 *		
					MAJOR TOTAL	1,634.00 **		
021060	***CLERK OF CIRCUIT CC	URT***						
3320	MAINTENANCE	& SERVICE CON						
	43415 XEROX CORPORAT	ION	018424048	COPIER LEASE		115.87		
					ACCOUNT TOTAL	115.87 *		
6001	OFFICE SUPPL	IES						
	10 VIRGINIA OFFIC	E SUPPLY	50017	LASER TONER		270.99		
	16730 TAYLOR OFFICE	SUPPLY, INC	130945	STAMPS		60.70		
	16730 TAYLOR OFFICE	SUPPLY, INC	130946	SIGN STAMPS		75.90		
					ACCOUNT TOTAL	407.59 *		
					MAJOR TOTAL	523.46 **		
031020	***SHERIFF***							
3310	REPAIRS & MA	INTENANCE/AUT						
	31730 NATIONAL BANK	,	HANNAH W	CC PAYMENTS		65.20		
	43307 FLOYD CHRYSLER	DODGE JEEP	6063102/2	21 DODGE OIL CHG		87.76		
	43307 FLOYD CHRYSLER		6063258/1	21 DODGE OIL CHG		65.05		
					ACCOUNT TOTAL	218.01 *		
3320		& SERVICE CON						
	35570 U.S. BANK EQUI	PMENT FINANC	493595532	COPIER LEASE		68.00		
	35570 U.S. BANK EQUI	PMENT FINANC	495897449	COPIER LEASE		68.00		
	42744 RICOH USA, INC	2	37760486	COPIER LEASE		9.91		
5530	ΤΡΑΥΓΓ. (ΜΓΑΙ	S & LODGING)			ACCOUNT TOTAL	145.91 *		
5550	31730 NATIONAL BANK	is a hobding,	CHASE V FEB23	CC PAYMENTS		7.86		
	31730 NATIONAL BANK		ISAAC B FEB23	CC PAYMENTS		9.06		
	SI, SU MILLONILL DIM				ACCOUNT TOTAL	16.92 *		
5848	SCHOOL ENTRY	TEAM						
	14610 TOWN POLICE SU	JPPLY	C-19124	NORMA 10177432		299.90		
					ACCOUNT TOTAL	299.90 *		
6008	GAS, OIL, EI	c.						
	11850 CLARK GAS & OI	L	FEB23	FEB FUEL		4,342.46		
	31730 NATIONAL BANK		ISAAC B FEB23	CC PAYMENTS		48.00		
	31730 NATIONAL BANK		LUCAS G FEB23	CC PAYMENTS		40.25		
	31730 NATIONAL BANK		LUCAS G FEB23	CC PAYMENTS		43.94		
	31730 NATIONAL BANK		LUCAS G FEB23	CC PAYMENTS		41.55		
6010					ACCOUNT TOTAL	4,516.20 *		
6010	AMMO, HANDCU		GT 00000004			100 50		
	43418 ATLANTIC TACTI	.CAL	SI-80798374	AMMO		127.52		
6011		TEC			ACCOUNT TOTAL	127.52 *		
6011	POLICE SUPPL		C-10100			40.00		
	14610 TOWN POLICE SU	иггы	C-19123	MAGPUL MAG570		40.00		

AP375H		FLOYD COUNTY		BEF	ORE CHECKS	
3/24/2023	B LISTING	G OF INVOICES FOR 3/28/2	023 3/28/2023		PAGE 4	
FUND # - 0	001					
MAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT	
	14610 TOWN POLICE SUPPLY	C-19125	STREAMLIGHT		230.00	
	31730 NATIONAL BANK	BREMAN H FEB23	CC PAYMENTS		8.57	
	31730 NATIONAL BANK	RUSTY S FEB23	CC PAYMENT		40.00	
				ACCOUNT TOTAL	318.57 *	
				MAJOR TOTAL	5,643.03 **	
033010	***CORRECTIONS & DETENTIONS***					
6002	PRISONERS FOOD					
	43428 SLAUGHTERS SUPERMARKET	TRX20 21023	FOOD/WATER		14.60	
	43428 SLAUGHTERS SUPERMARKET	TRX44	FOOD/WATER		39.37	
				ACCOUNT TOTAL	53.97 *	
6011	POLICE UNIFORMS					
	14610 TOWN POLICE SUPPLY	35530	UNIFORM/VESTS		970.45	
	31730 NATIONAL BANK	MARIO M FEB23	CC REIMBURSEMENT		140.00-	
				ACCOUNT TOTAL	830.45 *	
				MAJOR TOTAL	884.42 **	
034010	***BUILDING INSPECTIONS***					
5230	TELEPHONE					
5250	38730 VERIZON WIRELESS	9929377107	CELL PHONES		132.00	
	SUPPO VERIZON WIREEBDD	<i>JJZJJ</i> , (110)		ACCOUNT TOTAL	132.00 *	
5540	TRAVEL (CONVENTION & EDUC				132.00	
0010	31730 NATIONAL BANK	DAN G FEB23	CC PAYMENTS		13.85	
	31730 NATIONAL BANK	DAN G FEB23	CC PAYMENTS		13.85	
	31730 NATIONAL BANK	DAN G FEB23	CC PAYMENTS		10.99	
				ACCOUNT TOTAL	38.69 *	
6001	OFFICE SUPPLIES					
	43096 U.S. BANK EQUIPMENT FINANC	496414160	ADMIN COPIER		70.61	
	~			ACCOUNT TOTAL	70.61 *	
6008	GAS, OIL, ETC.					
	31730 NATIONAL BANK	DAN G FEB23	CC PAYMENTS		51.81	
				ACCOUNT TOTAL	51.81 *	
6014	Web Service Monthly Fee					
	43236 DUNCAN-PARNELL INC	1247319	TERRAL FLEX SUBSC		320.00	
				ACCOUNT TOTAL	320.00 *	
				MAJOR TOTAL	613.11 **	
035010	***ANIMAL CONTROL***					
5230	TELEPHONE					
	38730 VERIZON WIRELESS	9929377107	CELL PHONES		145.35	
				ACCOUNT TOTAL	145.35 *	
5825	VETERINARY SERVICES					
	43429 SLAUGHTERS SUPERMARKET	TRX98	DOG FOOD		210.61	
				ACCOUNT TOTAL	210.61 *	
6002	FOOD FOR POUND					
	31730 NATIONAL BANK	CHASE T FEB23	CC PAYMENTS		63.47	
				ACCOUNT TOTAL	63.47 *	

AP375H		FLOYD COUNTY		BEF	ORE CHECKS
3/24/2023		ISTING OF INVOICES FOR 3/28/2	023 3/28/2023		PAGE 5
FUND # - 0	001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
6003	SUPPLIES/UNIFORMS				
	31730 NATIONAL BANK	CHASE T FEB23	CC PAYMENTS		4.32
				ACCOUNT TOTAL	4.32 *
6010	AMMUNITION				
	31730 NATIONAL BANK	DALE M FEB23	CC PAYMENTS		499.98
				ACCOUNT TOTAL	499.98 *
				MAJOR TOTAL	923.73 **
035050	***EMERGENCY SERV/HAZARDOUS MAT*	**			
5230	TELEPHONE				
5250	38730 VERIZON WIRELESS	9929377107	CELL PHONES		40.01
				ACCOUNT TOTAL	40.01 *
				MAJOR TOTAL	40.01 **
043020	***GENERAL PROPERTIES***				
1300	COMPENSATION OF EXTRA	HEL			
	42697 UPON THE EARTH SERVICES	2052	SALTING OF LOTS		175.00
				ACCOUNT TOTAL	175.00 *
3310	REPAIRS				
	1270 C.W. HARMAN & SON	387583	PAINT		199.96
	1270 C.W. HARMAN & SON	387950	WALLPLATES		4.96
	4590 FIRE SAFETY PRODUCTS INC		ANNUAL INSPECT		117.00
	4590 FIRE SAFETY PRODUCTS INC		ANNUAL INSPECT		54.00
	4590 FIRE SAFETY PRODUCTS INC		FIRE EXTINGUISHER		80.00
	4590 FIRE SAFETY PRODUCTS INC		ANNUAL INSPECT		52.25
	25080 MARK HUFF PLUMBING AND E		COURTHOUSE RENO		1,200.00
	29160 ELECTRICAL SUPPLY INC.	159611	LED PANEL		689.23
	43488 GAYLON GOAD	032023	COURTHOUSE RENO		2,600.00
5110	ELECTRICAL SERVICE			ACCOUNT TOTAL	4,997.40 *
0110	420 APPALACHIAN POWER	2584163600FEB23	N COPPER HILL		36.88
				ACCOUNT TOTAL	36.88 *
5140	PEST CONTROL				
	42706 DODSON PEST CONTROL	03102023	PEST CONTROL		120.00
				ACCOUNT TOTAL	120.00 *
5230	TELEPHONE				
	38730 VERIZON WIRELESS	9929377107	CELL PHONES		49.14
				ACCOUNT TOTAL	49.14 *
5530	TRAVEL (MEALS AND LODG				
	31730 NATIONAL BANK	MARK B FEB23	CC PAYMENTS		63.83
6005	JANITORIAL SUPPLIES			ACCOUNT TOTAL	63.83 *
0005		314011	PAPER GOODS		1,277.72
	90 DIAMOND PAPER CO., INC. 90 DIAMOND PAPER CO., INC.	314011-2	PAPER GOODS		150.34
	290 CINTAS	4149784941	MOPS & MATS		185.50
	270 CININD	117)/01911	NOLD & PIAID	ACCOUNT TOTAL	1,613.56 *
8126	FLOYD COUNTY SCHOOLS U	IPGR			1,010.00
	40 CITIZENS TELEPHONE COOPE		CAMERAS FCHS-CCDC		20,875.12
	40 CITIZENS IELEPHONE COOPE	1111120			
	40 CITIZENS TELEPHONE COOPE			ACCOUNT TOTAL	20,875.12 *

AP375H		FLOYD COUNTY		BEF	ORE CHECKS	
3/24/2023	3 LI	STING OF INVOICES FOR 3/28/20	PAGE 6			
UND # - 0	001					
MAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT	
071020	***FLOYD COUNTY RECREATION***					
3000	CONTRACTUAL SERVICES					
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		14.99	
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		54.00	
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		119.99	
	43493 JAMES L. HENRY JR	MAR23 2ND PYMT	MMA CLASSES		432.00	
	43532 CAROLINE HALE	FEB23	CLEANING BIWEEKLY		260.00	
	43533 SHERRY SLAUGHTER	JAN/FEB23	REFEREE SERVICES		647.73	
	43534 SCOTT WILCOX	JAN23	REFEREE SERVICES		85.00	
				ACCOUNT TOTAL	1,613.71 *	
3310	REPAIRS AND MAINTENANCE					
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		4.69	
				ACCOUNT TOTAL	4.69 *	
3320	MAINTENANCE CONTRACTS					
	31730 NATIONAL BANK	LINDA M FEB23	CC PAYMENTS		16.99	
				ACCOUNT TOTAL	16.99 *	
3330	FIELD MAINTENANCE & IMP					
	43105 ROCK HAVEN TURF SPECIALTI		GRADE FEILDS		4,500.00	
	43105 ROCK HAVEN TURF SPECIALTI	E 1144	FERT/AEROVATE FEILDS		1,375.00	
				ACCOUNT TOTAL	5,875.00 *	
5110	ELECTRICAL SERVICE					
	420 APPALACHIAN POWER	2686455219FEB23	PARK DRIVE		82.72	
				ACCOUNT TOTAL	82.72 *	
5230	TELEPHONE					
	38730 VERIZON WIRELESS	9929377107	CELL PHONES		48.45	
				ACCOUNT TOTAL	48.45 *	
5530	TRAVEL-MEALS/LODGING/MI					
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		49.86	
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		9.88	
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		8.19	
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		65.71	
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		14.94	
	31730 NATIONAL BANK	JACOB A FEB23	CC PAYMENTS		4.66	
6001				ACCOUNT TOTAL	153.24 *	
6001	OFFICE SUPPLIES	0240001			40.00	
	43394 MOUNTAIN SPRINGS WATER	0348081	WATER		42.30	
C011				ACCOUNT TOTAL	42.30 *	
6011	UNIFORMS/JERSEYS	20052				
	43386 LOGO HUB	36073	UNIFORMS		563.25	
	43386 LOGO HUB	36074	UNIFORMS		236.20	
	43386 LOGO HUB	36075	UNIFORMS		481.37	
	43386 LOGO HUB	36076	UNIFORMS		227.70	
C010				ACCOUNT TOTAL	1,508.52 *	
6013	SPORT TEAMS EXPENSE	050555				
	43358 AD STARR	258600	BASE/SOFTBALL EQUIP		4,348.35	
				ACCOUNT TOTAL	4,348.35 *	
				MAJOR TOTAL	13,693.97 **	

AP375H		FLOYD COUNTY		BEF	ORE CHECKS
/24/2023	3	LISTING OF INVOICES FOR 3	/28/2023 3/28/2023		PAGE 7
ND # - 0	001				
1AJOR#					
ACCT#	VENDOR VENDOR NUMBER NAME	INV#	DESCRIPTION		AMOUNT
081200	***COMMUNITY DEVELOPMENT*		DESCRIPTION		AHOONI
001200					
5230	TELEPHONE				
	38730 VERIZON WIRELESS	9929377107	CELL PHONES		96.90
				ACCOUNT TOTAL	96.90 *
5540	TRAVEL				
	31730 NATIONAL BANK	KARLA T FEB23	CC PAYMENTS		375.00
	31730 NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS		75.00
	31730 NATIONAL BANK	TABITHA H FEB	23 CC PAYMENTS		75.00
				ACCOUNT TOTAL	525.00 *
5656	ECONOMIC DEVELO				
	31730 NATIONAL BANK	LYDEANA FEB23			139.99
	31730 NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS		139.99
	_			ACCOUNT TOTAL	279.98 *
5810	DUES AND SUBSCR				44.0.45
	31730 NATIONAL BANK	LYDEANA FEB23			119.40
	31730 NATIONAL BANK	LYDEANA FEB23			13.00
	31730 NATIONAL BANK	LYDEANA FEB23			31.48
	31730 NATIONAL BANK	LYDEANA FEB23			239.88
	31730 NATIONAL BANK	TABITHA H FEB.	23 CC PAYMENTS		250.00
6001				ACCOUNT TOTAL	653.76 *
0001	OFFICE SUPPLIES		ADMENT CODEPD		70 61
	43096 U.S. BANK EQUIPME	NT FINANC 496414160	ADMIN COPIER	ACCOUNT TOTAL	70.61 70.61 *
6103	CDBG FLOYD COUN	TY HOUSING		ACCOUNT TOTAL	/U.UL "
0103	43487 HABITAT FOR HUMAN		248 TIMBERLINE		3,800.00
	43487 HABITAT FOR HUMAN		246 TIMBERLINE		3,150.00
		111 INC 551		ACCOUNT TOTAL	6,950.00 *
				MAJOR TOTAL	8,576.25 **
081500	***ECONOMIC DEVELOPMENT A	UTHORITY**			
6087	EDA-LOT 4 GROWT	H CENTER A			
	42749 NRV REGIONAL COMM	ISSION 3117	GROWTH CENTER		10,000.00
				ACCOUNT TOTAL	10,000.00 *
6089	EDA-DEV, MARKET	ING & PROM			
	31730 NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS		89.00
				ACCOUNT TOTAL	89.00 *
				MAJOR TOTAL	10,089.00 **
000055					
082050	***MISCELLANEOUS PROGRAMS	* * *			
6086		·c			
0000	DRUG COURT COST 42949 LINEBERRY ENTERPR		RENT PAYMENT		400.00
	43021 OMNI PROPERTIES 2		APRIL RENT		1,000.00
	19021 OUNT EVOLUTIES 7	LLC AFRICO	AFRID KENI	ACCOUNT TOTAL	1,400.00 *
					1 400 00 ^^
				MAJOR TOTAL	1,400.00 **
403230	***EMERGENCY MEDICAL SERV	ICES***		MAJOR IOIAL	1,400.00 **
403230	***EMERGENCY MEDICAL SERV	ICES***		MAJOR IOTAL	1,400.00 ^^
403230 1100	***EMERGENCY MEDICAL SERV COMP PARAMEDIC			MAJOR IOTAL	1,400.00 **
403230 1100		- OPEN	REIMB PETTY CASH	MAJOR IOTAL	1,400.00 **

AP375H			FLOYD COUNTY	FLOYD COUNTY			
3/24/2023	B LISTING C		OF INVOICES FOR 3/28/2	INVOICES FOR 3/28/2023 3/28/2023		PAGE 8	
FUND # - 0	01						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
3310		REPAIRS					
	12590	VEST'S SALES & SERVICE IN	15875	MEDIC 3 REPAIRS		130.00	
					ACCOUNT TOTAL	130.00 *	
3320		MAINTENANCE SERVICE CONTR					
	37580	XEROX CORPORATION	018358889	COPIER LEASE		84.11	
					ACCOUNT TOTAL	84.11 *	
5230		TELEPHONE					
	38730	VERIZON WIRELESS	9929377107	CELL PHONES		120.07	
					ACCOUNT TOTAL	120.07 *	
6004		MEDICAL AND LABORATORY SU					
	42833	BOUND TREE MEDICAL, LLC	84881130	MEDICAL SUPPLIES		744.02	
	42837	ARC3 GASES, INC.	9702020	OXYGEN		120.15	
					ACCOUNT TOTAL	864.17 *	
6008		GASOLINE					
	11850 (	CLARK GAS & OIL	FEB23 FUEL	EMS FUEL		1,604.66	
					ACCOUNT TOTAL	1,604.66 *	
6014		OTHER OPERATING SUPPLIES					
	31730 1	NATIONAL BANK	KEVIN S FEB23	CC PAYMENTS		173.95	
					ACCOUNT TOTAL	173.95 *	
					MAJOR TOTAL	3,976.96 **	

FUND TOTAL 81,232.87

AP375H				FLOYD COUN	ТҮ		В	EFORE CHECKS
3/24/2023			LISTING C	F INVOICES FOR	3/28/2023	3/28/2023		PAGE 9
FUND # - 0	10							
MAJOR#	VENDOR	VENDOR						
ACCT#	NUMBER	NAME		INV	#	DESCRIPTION		AMOUNT
032030	**FIRE AN	D RESCUE FUND**						
3203		RESCUE SQUAD OPER.	AND MA					
	1840 F	LOYD COUNTY LIFESAVI	NG AN	FY23		REMAINING ALLOCATION	I	20,000.00
							ACCOUNT TOTAL	20,000.00 *
							MAJOR TOTAL	20,000.00 **
							FUND TOTAL	20,000.00

AP375H 3/24/2023	3	FLOYD COUNTY LISTING OF INVOICES FOR 3/28/20	23 3/28/2023	BEF	ORE CHECKS PAGE 10
FUND # - (					
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENAN	ICE			
	29760 THC ENTERPRISES, INC.	608586	CAMERA		709.59
	31730 NATIONAL BANK	SHERRELL FEB23	CC PAYMENTS		20.60
	31730 NATIONAL BANK	SHERRELL FEB23	CC PAYMENTS		70.68
				ACCOUNT TOTAL	800.87 *
5110	ELECTRICAL SERVICE				
	420 APPALACHIAN POWER	2097423202FEB23	OUTSIDE LIGHT		11.55
	420 APPALACHIAN POWER	2777423209FEB23	LANDFILL		599.70
				ACCOUNT TOTAL	611.25 *
5230	TELEPHONE				
	38730 VERIZON WIRELESS	9929377107	CELL PHONES		31.93
				ACCOUNT TOTAL	31.93 *
5810	DUES				
	31730 NATIONAL BANK	SHERRELL FEB23	CC PAYMENTS		75.00
	31730 NATIONAL BANK	SHERRELL FEB23	CC PAYMENTS		75.00
	31730 NATIONAL BANK	SHERRELL FEB23	CC PAYMENTS		50.00
				ACCOUNT TOTAL	200.00 *
6001	OFFICE SUPPLIES				
	31730 NATIONAL BANK	CHRIS M FEB23	CC PAYMENTS		39.99
	31730 NATIONAL BANK	SHERRELL FEB23	CC PAYMENTS		8.13
				ACCOUNT TOTAL	48.12 *
6014	OTHER OPERATIONAL SUP	PLIE			
	290 CINTAS	4149217440	UNIFORMS		139.46
				ACCOUNT TOTAL	139.46 *
				MAJOR TOTAL	1,831.63 **
042040	**RECYCLING**				
3400	TIRE DISPOSAL TRANSPO	RTAT			
	43038 FRONTLINE LOGISTICS INC	024744	OUTGOING TIRES		5,155.20
	43038 FRONTLINE LOGISTICS INC	024756	OUTGOING TIRES		5,360.00

	43038 FRONTLINE LOGISTICS INC	024756	OUTGOING TIRES	
				ACCOUNT TOTAL
5110	ELECTRIC SERVICE			
	420 APPALACHIAN POWER	2308423207FEB23	RECYCLE CENTER	
				ACCOUNT TOTAL
				MAJOR TOTAL

FUND TOTAL 12,800.74

10,515.20 \*

453.91 453.91 \*

10,969.11 \*\*

AP375H				FLOYD COUNTY			BEF	BEFORE CHECKS	
3/24/2023			LISTING OF	INVOICES FOR 3	INVOICES FOR 3/28/2023 3/28/2023			PAGE 11	
FUND # - 1	40								
MAJOR#	VENDOR	VENDOR							
ACCT#	NUMBER	NAME		INV#		DESCRIPTION		AMOUNT	
031400	**E911**								
3175		TRUNK LINE MO CHARG	E/CITI						
	34410 C	ITIZENS TELEPHONE CO	OP	0210091152306	50	TRUNK LINES		732.32	
	38030 VI	ERIZON		MARCH 2023		GPS		11.16	
							ACCOUNT TOTAL	743.48 *	
8112		ROAD SIGN MAINTENAN	ICE						
	36110 J:	Z SIGNS		4024	:	ROAD SIGNS		222.45	
	36110 J:	Z SIGNS		4025	:	ROAD SIGNS		322.55	
							ACCOUNT TOTAL	545.00 *	
8113		CAPITAL OUTLAY:Equi	p/Soft						
	31730 NZ	ATIONAL BANK		KEVIN S FEB23	3	CC PAYMENTS		1,349.98	
							ACCOUNT TOTAL	1,349.98 *	
8116		WIRELESS DATA BASE	COSTS						
	43096 U	.S. BANK EQUIPMENT F	INANC	496414160		ADMIN COPIER		70.61	
							ACCOUNT TOTAL	70.61 *	
							MAJOR TOTAL	2,709.07 **	

FUND TOTAL

2,709.07

AP375H 3/24/2023 FUND # - 2			LISTING O	FLOYD COUNTY F INVOICES FOR 3/2	8/2023 3/28/2023	BE	FORE CHECKS PAGE 12
MAJOR# ACCT# 022010	VENDOR NUMBER	VENDOR NAME		INV#	DESCRIPTION		AMOUNT
8001	COMMONWEALTH ATTORNEY DRU						
	31730 1	NATIONAL BANK		ERIC B FEB23	CC PAYMENTS		69.99
	36090 1	VERIZON WIRELESS		9929032195	CELL PHONES		126.48
						ACCOUNT TOTAL	196.47 *
						MAJOR TOTAL	196.47 **
						FUND TOTAL	196.47
						TOTAL DUE	116,939.15
Approved a	t meeting	of		on	·		
Signed							
			Title		Date		
			 Title		Date		
			Title		Date		



## March 2023

## Maintenance Position

Job Opening!

Floyd County is looking for a motivated employee to be considered for our full time Maintenance position!

### **Description/ Requirements:**

Knowledge of Carpentry, Electrical, Plumbing, and General Handy Man knowledge is preferred.

Some duties you may have include, placing and replacing road signs, cleaning gutters, repairing roofing, snow removal, electrical and plumbing repair, building and removing walls, laying plaster or sheetrock, painting, and much more.

A successful candidate needs to be able to work unsupervised, be dependable, and be able to lift 90 pounds and be on call for emergencies. You must have a valid VA driver's license, pass a background check, and drug test.

<u>Benefits:</u> Floyd County offers full time benefits including health insurance, paid time off, sick and holiday pay. Starting pay is \$40-50k depending on skill and knowledge.

### **Contact/Application information:**

Please Fill out a Virginia State Job Application. Applications are available online and in office. Please submit to Kim Chiddo at 120 West Oxford Street, Floyd Virginia 24091.

If you have any questions about this job posting, please contact Mark Bolt at (540)-745-9374.