

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 4th.

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 comment by phone will be called during the meeting. Any Floyd citizen can also provide written 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.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5530	TRAVEL/CONVENTION/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 CONTRACT				
	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 EQUIPMENT 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	52.95
				ACCOUNT TOTAL	57.73 *
5530	TRAVEL (LODGING)				
	31730	NATIONAL BANK	LINDA M FEB23	CC PAYMENTS	10.99
				ACCOUNT TOTAL	10.99 *
5540	TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	CHRIS M FEB23	CC PAYMENTS	12.50
	31730	NATIONAL BANK	CHRIS M FEB23	CC PAYMENTS	15.74
				ACCOUNT TOTAL	28.24 *
5810	DUES				
	31730	NATIONAL BANK	CHRIS M FEB23	CC PAYMENTS	34.99
	31730	NATIONAL BANK	KIM C FEB23	CC PAYMENTS	20.00
	34630	TRI-CITIES/SOUTHWEST VIRGI	ADMIN	ADMIN SUBSCRIPTION	104.00
				ACCOUNT TOTAL	158.99 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	48219	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 SUPPLIES/TECHNIC				
	31730	NATIONAL BANK	LINDA M FEB23	CC PAYMENTS	273.31
				ACCOUNT TOTAL	273.31 *
8810	Lease Agreements				
	43470	FLOYD SPACES LLC	1100	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 *
				MAJOR TOTAL	2,862.35 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012090	***COMM OF THE REVENUE***				
3320	MAINTENANCE, SERVICE AND				
	32700	CANON FINANCIAL SERVICES	30154902	COPIER LEASE	55.02
				ACCOUNT TOTAL	55.02 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	130998	BATTERIES/ENVELOPES	53.52
				ACCOUNT TOTAL	53.52 *
				MAJOR TOTAL	108.54 **
012130	***TREASURER***				
5210	POSTAGE				
	31730	NATIONAL BANK	CIERA B FEB23	CC PAYMENTS	361.80
	31730	NATIONAL BANK	CIERA B FEB23	CC PAYMENTS	105.60
	31730	NATIONAL BANK	PAM S FEB23	CC PAYMENTS	723.60
				ACCOUNT TOTAL	1,191.00 *
5240	DATA PROCESSING SERVICES				
	43453	ROBERT J YOUNG COMPANY	INV5002583	SEPT/DEC COPIER LEAS	221.78
				ACCOUNT TOTAL	221.78 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	49939	INK CARTRIDGE	52.99
	10	VIRGINIA OFFICE SUPPLY	50021	COLORED PAPER	26.09
	16730	TAYLOR OFFICE SUPPLY, INC	130716	TONER	195.68
	16730	TAYLOR OFFICE SUPPLY, INC	130716.1	GREEN CARDSTOCK	13.57
				ACCOUNT TOTAL	288.33 *
				MAJOR TOTAL	1,701.11 **
013010	***ELECTORAL BOARD AND OFFICERS***				
5530	TRAVEL/EDUCATION/MEALS/LO				
	31730	NATIONAL BANK	AMY I FEB23	CC PAYMENTS	75.18
				ACCOUNT TOTAL	75.18 *
				MAJOR TOTAL	75.18 **
013020	***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 *
				MAJOR TOTAL	205.99 **
021020	***GENERAL DISTRICT COURT***				
6001	OFFICE SUPPLIES				
	43292	ABIGAIL CLEMONS	REIMB 3/2023	REIMB-OFFICESUPPLIES	29.72
				ACCOUNT TOTAL	29.72 *
				MAJOR TOTAL	29.72 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021040	***COUNTY ATTORNEY***				
1100	COMPENSATION OF ATTORNEY				
	22110	SANDS ANDERSON PC	584662	PROFESSIONAL SRVS	1,634.00
				ACCOUNT TOTAL	1,634.00 *
				MAJOR TOTAL	1,634.00 **
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	018424048	COPIER LEASE	115.87
				ACCOUNT TOTAL	115.87 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE 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 & MAINTENANCE/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 DODGE JEEP	6063258/1	21 DODGE OIL CHG	65.05
				ACCOUNT TOTAL	218.01 *
3320	MAINTENANCE & SERVICE CON				
	35570	U.S. BANK EQUIPMENT FINANC	493595532	COPIER LEASE	68.00
	35570	U.S. BANK EQUIPMENT FINANC	495897449	COPIER LEASE	68.00
	42744	RICOH USA, INC	37760486	COPIER LEASE	9.91
				ACCOUNT TOTAL	145.91 *
5530	TRAVEL (MEALS & LODGING)				
	31730	NATIONAL BANK	CHASE V FEB23	CC PAYMENTS	7.86
	31730	NATIONAL BANK	ISAAC B FEB23	CC PAYMENTS	9.06
				ACCOUNT TOTAL	16.92 *
5848	SCHOOL ENTRY TEAM				
	14610	TOWN POLICE SUPPLY	C-19124	NORMA 10177432	299.90
				ACCOUNT TOTAL	299.90 *
6008	GAS, OIL, ETC.				
	11850	CLARK GAS & OIL	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
				ACCOUNT TOTAL	4,516.20 *
6010	AMMO, HANDCUFFS				
	43418	ATLANTIC TACTICAL	SI-80798374	AMMO	127.52
				ACCOUNT TOTAL	127.52 *
6011	POLICE SUPPLIES				
	14610	TOWN POLICE SUPPLY	C-19123	MAGPUL MAG570	40.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	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				
	38730	VERIZON WIRELESS	9929377107	CELL PHONES	132.00
				ACCOUNT TOTAL	132.00 *
5540	TRAVEL (CONVENTION & EDUC				
	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 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
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			
	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	0000254850	ANNUAL INSPECT	117.00
	4590	FIRE SAFETY PRODUCTS INC	0000255205	ANNUAL INSPECT	54.00
	4590	FIRE SAFETY PRODUCTS INC	0000255207	FIRE EXTINGUISHER	80.00
	4590	FIRE SAFETY PRODUCTS INC	0000255209	ANNUAL INSPECT	52.25
	25080	MARK HUFF PLUMBING AND ELE	03202023	COURTHOUSE RENO	1,200.00
	29160	ELECTRICAL SUPPLY INC.	159611	LED PANEL	689.23
	43488	GAYLON GOAD	032023	COURTHOUSE RENO	2,600.00
				ACCOUNT TOTAL	4,997.40 *
5110		ELECTRICAL SERVICE			
	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 LODGING			
	31730	NATIONAL BANK	MARK B FEB23	CC PAYMENTS	63.83
				ACCOUNT TOTAL	63.83 *
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	314011	PAPER GOODS	1,277.72
	90	DIAMOND PAPER CO., INC.	314011-2	PAPER GOODS	150.34
	290	CINTAS	4149784941	MOPS & MATS	185.50
				ACCOUNT TOTAL	1,613.56 *
8126		FLOYD COUNTY SCHOOLS UPGR			
	40	CITIZENS TELEPHONE COOPERA	THX2J	CAMERAS FCHS-CCDC	20,875.12
				ACCOUNT TOTAL	20,875.12 *
				MAJOR TOTAL	27,930.93 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
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 & IMPRO				
	43105	ROCK HAVEN TURF SPECIALTIE	1143	GRADE FEILDS	4,500.00
	43105	ROCK HAVEN TURF SPECIALTIE	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/MILE				
	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
				ACCOUNT TOTAL	153.24 *
6001	OFFICE SUPPLIES				
	43394	MOUNTAIN SPRINGS WATER	0348081	WATER	42.30
				ACCOUNT TOTAL	42.30 *
6011	UNIFORMS/JERSEYS				
	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
				ACCOUNT TOTAL	1,508.52 *
6013	SPORT TEAMS EXPENSE				
	43358	AD STARR	258600	BASE/SOFTBALL EQUIP	4,348.35
				ACCOUNT TOTAL	4,348.35 *
				MAJOR TOTAL	13,693.97 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081200	***COMMUNITY DEVELOPMENT***				
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 FEB23	CC PAYMENTS	75.00
				ACCOUNT TOTAL	525.00 *
5656	ECONOMIC DEVELOPMENT/TOUR				
	31730	NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS	139.99
	31730	NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS	139.99
				ACCOUNT TOTAL	279.98 *
5810	DUES AND SUBSCRIPTIONS				
	31730	NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS	119.40
	31730	NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS	13.00
	31730	NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS	31.48
	31730	NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS	239.88
	31730	NATIONAL BANK	TABITHA H FEB23	CC PAYMENTS	250.00
				ACCOUNT TOTAL	653.76 *
6001	OFFICE SUPPLIES				
	43096	U.S. BANK EQUIPMENT FINANC	496414160	ADMIN COPIER	70.61
				ACCOUNT TOTAL	70.61 *
6103	CDBG FLOYD COUNTY HOUSING				
	43487	HABITAT FOR HUMANITY INC	333	248 TIMBERLINE	3,800.00
	43487	HABITAT FOR HUMANITY INC	334	246 TIMBERLINE	3,150.00
				ACCOUNT TOTAL	6,950.00 *
				MAJOR TOTAL	8,576.25 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087	EDA-LOT 4 GROWTH CENTER A				
	42749	NRV REGIONAL COMMISSION	3117	GROWTH CENTER	10,000.00
				ACCOUNT TOTAL	10,000.00 *
6089	EDA-DEV, MARKETING & PROM				
	31730	NATIONAL BANK	LYDEANA FEB23	CC PAYMENTS	89.00
				ACCOUNT TOTAL	89.00 *
				MAJOR TOTAL	10,089.00 **
082050	***MISCELLANEOUS PROGRAMS***				
6086	DRUG COURT COSTS				
	42949	LINEBERRY ENTERPRISES LLC	FY23 RENT	RENT PAYMENT	400.00
	43021	OMNI PROPERTIES 2 LLC	APRIL23	APRIL RENT	1,000.00
				ACCOUNT TOTAL	1,400.00 *
				MAJOR TOTAL	1,400.00 **
403230	***EMERGENCY MEDICAL SERVICES***				
1100	COMP PARAMEDIC - OPEN				
	1610	COUNTY ADMINISTRATOR PETTY	FEB2023	REIMB PETTY CASH	1,000.00
				ACCOUNT TOTAL	1,000.00 *

AP375H
 3/24/2023
 FUND # - 001

FLOYD COUNTY
 LISTING OF INVOICES FOR 3/28/2023 -- 3/28/2023

BEFORE CHECKS
 PAGE 8

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
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	NATIONAL BANK	KEVIN S FEB23	CC PAYMENTS	173.95
				ACCOUNT TOTAL	173.95 *
				MAJOR TOTAL	3,976.96 **
				FUND TOTAL	81,232.87

AP375H
3/24/2023
FUND # - 010

FLOYD COUNTY
LISTING OF INVOICES FOR 3/28/2023 -- 3/28/2023

BEFORE CHECKS
PAGE 9

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3203	1840 FLOYD COUNTY LIFESAVING AN	RESCUE SQUAD OPER. AND MA	FY23	REMAINING ALLOCATION	20,000.00
				ACCOUNT TOTAL	20,000.00 *
				MAJOR TOTAL	20,000.00 **
				FUND TOTAL	20,000.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENANCE				
	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 SUPPLIE				
	290	CINTAS	4149217440	UNIFORMS	139.46
				ACCOUNT TOTAL	139.46 *
				MAJOR TOTAL	1,831.63 **
042040	**RECYCLING**				
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	024744	OUTGOING TIRES	5,155.20
	43038	FRONTLINE LOGISTICS INC	024756	OUTGOING TIRES	5,360.00
				ACCOUNT TOTAL	10,515.20 *
5110	ELECTRIC SERVICE				
	420	APPALACHIAN POWER	2308423207FEB23	RECYCLE CENTER	453.91
				ACCOUNT TOTAL	453.91 *
				MAJOR TOTAL	10,969.11 **
				FUND TOTAL	12,800.74

AP375H
 3/24/2023
 FUND # - 140

FLOYD COUNTY
 LISTING OF INVOICES FOR 3/28/2023 -- 3/28/2023

BEFORE CHECKS
 PAGE 11

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S23060	TRUNK LINES	732.32
	38030	VERIZON	MARCH 2023	GPS	11.16
				ACCOUNT TOTAL	743.48 *
8112		ROAD SIGN MAINTENANCE			
	36110	JZ SIGNS	4024	ROAD SIGNS	222.45
	36110	JZ SIGNS	4025	ROAD SIGNS	322.55
				ACCOUNT TOTAL	545.00 *
8113		CAPITAL OUTLAY:Equip/Soft			
	31730	NATIONAL BANK	KEVIN S FEB23	CC PAYMENTS	1,349.98
				ACCOUNT TOTAL	1,349.98 *
8116		WIRELESS DATA BASE COSTS			
	43096	U.S. BANK EQUIPMENT FINANC	496414160	ADMIN COPIER	70.61
				ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	2,709.07 **
				FUND TOTAL	2,709.07

AP375H
3/24/2023
FUND # - 250

FLOYD COUNTY
LISTING OF INVOICES FOR 3/28/2023 -- 3/28/2023

BEFORE CHECKS
PAGE 12

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001		COMMONWEALTH ATTORNEY DRU			
	31730	NATIONAL BANK	ERIC B FEB23	CC PAYMENTS	69.99
	36090	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 at 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.

Benefits: 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.