

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
January 24, 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. Public Comment
9. Board Time
10. Old Business

- a. Elderly and Disabled Tax Relief Ordinance Public Hearing Approval.

Closed Session

- b. Board of Supervisors Closed Session: § 2.2-3711.A3. Real Estate Acquisition

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.

- c. Board of Supervisors Closed Session: § 2.2-3711.A5. Business Expansion

Discussion concerning a prospective business or industry or the expansion of an existing business or industry that relates to advanced manufacturing projects where no previous announcement has been made.

- d. Board of Supervisors Closed Session: § 2.2-3711.A1.

Appointments to Boards and Commissions. 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.

11. New Business

- a. The Department of Emergency Management would like to submit a request for the naming of a shared drive where three (3) or more structures will most likely

be addressed. While there are not currently three (3) addressed structures on the driveway, the staff feels that naming the drive now will save future address changes to any structure that is addressed in the subdivision off of Black Ridge Rd. An address has been requested for a new construction on tax map #64-86D. The Department asks that the Board of Supervisors consider the request and come to a decision on naming the drive Winter View Drive.

- b. The Department of Emergency Management received a request to name a private drive, where there are not three (3) or more addressed structures. The tax map number for the property is 66-88 & 66-85A. The driveway is off Parkway Lane South. The Department asks the Board of Supervisors to consider the request and come to a decision on naming the private drive Cedar Creek Lane.
- c. The Department of Emergency Management would like to submit a request for the naming of a shared drive where three (3) or more structures will be addressed. The tax map numbers for those properties are Tax Map #'s 4-99 and 4-105. The shared drive is off US Route 221 (Floyd Hwy N). The Department asks that the Board of Supervisors consider naming the shared drive Saddlebred Trail.

12. Administrator Report

- a. Animal Control
- b. Parks and Recreation
- c. EMS/EMS Billing
- d. Audit Update
- e. Budget process update for FY24.
- f. Financial Software Update
- g. Opioid Settlement Training
- h. Tourism/ARPA funds

13. Correspondence

14. Adjournment.

* 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 January 23, 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 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. The public is directed to call the County Administration office for more detailed information.

AP375H
 1/20/2023
 FUND # - 001

FLOYD COUNTY
 LISTING OF INVOICES FOR 1/24/2023 -- 1/24/2023

BEFORE CHECKS
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
3600	ADVERTISING				
	34630	TRI-CITIES/SOUTHWEST VIRGI	BOS AD 10622	AD MUSIC FEST ORDIN	786.34
	34630	TRI-CITIES/SOUTHWEST VIRGI	BOS AD 123122	REORGANIZATION AD	298.88
				ACCOUNT TOTAL	1,085.22 *
5530	TRAVEL/CONVENTION/LODGING				
	24000	JOE TURMAN	JAN2023	TRAVEL REIMBURSEMENT	59.56
				ACCOUNT TOTAL	59.56 *
5899	MISCELLANEOUS				
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	245.70
				ACCOUNT TOTAL	245.70 *
				MAJOR TOTAL	1,390.48 **
012010	***COUNTY ADMINISTRATOR***				
3310	RADIO AND AUTO REPAIRS				
	43307	FLOYD CHRYSLER DODGE JEEP	A/R2239	19 CHEV INSPECT/OIL	160.44
				ACCOUNT TOTAL	160.44 *
3320	SERVICE CONTRACT				
	43096	U.S. BANK EQUIPMENT FINANC	491717112	ADMIN COPIER	56.48
				ACCOUNT TOTAL	56.48 *
5210	POSTAGE				
	30	PITNEY BOWES	3316824532	POSTAGE METER LEASE	179.82
				ACCOUNT TOTAL	179.82 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	65.98
				ACCOUNT TOTAL	65.98 *
6001	OFFICE SUPPLIES				
	450	WILLS RIDGE SUPPLY INC.	578415	SHRINK TUBING/CUTTER	20.59
				ACCOUNT TOTAL	20.59 *
6008	GAS AND OIL				
	70	CLARK GAS AND OIL CO.	152574	REGULAR GAS	42.50
				ACCOUNT TOTAL	42.50 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	FBN4652426	VEHICLE LEASES	777.69
				ACCOUNT TOTAL	777.69 *
8810	Lease Agreements				
	43470	FLOYD SPACES LLC	FEB2023	STE 3 RENT/ ELECTRIC	1,067.00
	43470	FLOYD SPACES LLC	FEB2023	STE 4 RENT/ELECTRIC	702.00
	43470	FLOYD SPACES LLC	FEB2023	STE 7 RENT/ELECTRIC	653.00
				ACCOUNT TOTAL	2,422.00 *
				MAJOR TOTAL	3,725.50 **
012090	***COMM OF THE REVENUE***				
3320	MAINTENANCE, SERVICE AND				
	32700	CANON FINANCIAL SERVICES	29825234	COPIER LEASE	81.35
	42744	RICOH USA, INC	5066448032	COM OF REV PRINTER	441.33
				ACCOUNT TOTAL	522.68 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	51.53
				ACCOUNT TOTAL	51.53 *
6001		OFFICE SUPPLIES			
	450	WILLS RIDGE SUPPLY INC.	577786	SURGE PROTECTORS	99.93
	16730	TAYLOR OFFICE SUPPLY, INC	130206	PRINTER DRUM/INK	536.75
				ACCOUNT TOTAL	636.68 *
				MAJOR TOTAL	1,210.89 **
012130	***TREASURER***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	42.06
				ACCOUNT TOTAL	42.06 *
6010		DMV ADMINISTRATIVE FEE			
	17070	DEPARTMENT OF MOTOR VEHICL	DEC2022	DMV STOPS	900.00
				ACCOUNT TOTAL	900.00 *
				MAJOR TOTAL	942.06 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1100		COMPENSATION OF BOARD MEM			
	22890	ROBERT C SMITH	JAN2023	ELECT BOARD COMP	304.92
	37130	BRECC AVELLAR	JAN2023	ELECT BRD COMP	152.50
	42690	REBECCA HOWELL	JAN2023	ELECT BOARD COMP	152.50
				ACCOUNT TOTAL	609.92 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	14.02
				ACCOUNT TOTAL	14.02 *
5410		EQUIPMENT RENTAL/DELIVERY			
	42920	FINN GRAPHICS INC.	00009182	BANNERS/BUNGEE CORDS	57.00
				ACCOUNT TOTAL	57.00 *
				MAJOR TOTAL	680.94 **
013020	***REGISTRAR***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	31.99
				ACCOUNT TOTAL	31.99 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	48583	LABELS	155.50
				ACCOUNT TOTAL	155.50 *
				MAJOR TOTAL	187.49 **
021010	***CIRCUIT COURT***				
1101		COMPENSATION OF JURORS			
	4840	MICHAEL BATTLE	GRAND JURY	GRAND JURY	30.00
	16880	JOHN PAUL HOUSTON	GRAND JURY	GRAND JURY	30.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	25050	PENNY WEBSTER	GRAND JURY22	GRAND JURY	30.00
	43517	DEBORAH W. REED	GRANDJURY	GRAND JURY	30.00
	43518	VICKI R. BOND	GRAND JURY	GRAND JURY	30.00
				ACCOUNT TOTAL	150.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	14.04
				ACCOUNT TOTAL	14.04 *
				MAJOR TOTAL	164.04 **
021020	***GENERAL DISTRICT COURT***				
3320		MAINTENANCE AND SERVICE C			
	30	PITNEY BOWES	3316823709	POSTAGE METER-CLERK	151.17
	13390	XEROX CORPORATION	017773734	COPIER	141.37
	39660	STERICYCLE, INC.	8003110834	SHRED SERVICE	97.97
				ACCOUNT TOTAL	390.51 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	53.67
				ACCOUNT TOTAL	53.67 *
6001		OFFICE SUPPLIES			
	43029	NIKKI KING	JAN2023	OFFICE SUPPLIES REIM	97.50
	43292	ABIGAIL HARRIS	JAN2023		49.46
				ACCOUNT TOTAL	146.96 *
				MAJOR TOTAL	591.14 **
021030	***MAGISTRATE***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	32.09
				ACCOUNT TOTAL	32.09 *
				MAJOR TOTAL	32.09 **
021050	***JUVENILE & DOMESTIC COURT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	19.48
				ACCOUNT TOTAL	19.48 *
				MAJOR TOTAL	19.48 **
021060	***CLERK OF CIRCUIT COURT***				
3320		MAINTENANCE & SERVICE CON			
	43415	XEROX CORPORATION	017885678	COPIER LEASE	120.44
				ACCOUNT TOTAL	120.44 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	64.67
				ACCOUNT TOTAL	64.67 *
				MAJOR TOTAL	185.11 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010	***COMMONWEALTH'S ATTORNEY***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	252.03
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	9.95
				ACCOUNT TOTAL	261.98 *
5810	DUES				
	4490	VIRGINIA ASSOCIATION OF	8941	ANNUAL DUES 2022	700.00
				ACCOUNT TOTAL	700.00 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	49494	POST ITS	8.55
	10	VIRGINIA OFFICE SUPPLY	49563	STAMP	86.25
				ACCOUNT TOTAL	94.80 *
				MAJOR TOTAL	1,056.78 **
031020	***SHERIFF***				
1148	PART-TIME DATA ENTRY SPEC				
	1610	COUNTY ADMINISTRATOR PETTY	JAN2023	PAYROLL REIMBURSE	920.37
				ACCOUNT TOTAL	920.37 *
2100	FICA				
	1610	COUNTY ADMINISTRATOR PETTY	JAN2023	PAYROLL REIMBURSE	72.54
				ACCOUNT TOTAL	72.54 *
3310	REPAIRS & MAINTENANCE/AUT				
	17100	FINN & FENWICK CLEANING SE	1406	SHERIFF CLEANING	425.00
	42673	GARRET MILLER	003	08TOY COROLLA REPAIR	500.00
	42832	FLOYD AUTO PARTS	546121	19 FORD EXPL WIPERS	13.12
				ACCOUNT TOTAL	938.12 *
3320	MAINTENANCE & SERVICE CON				
	35570	U.S. BANK EQUIPMENT FINANC	491159869	COPIER LEASE	74.80
	42744	RICOH USA, INC	37512427	COPIER LEASE	188.27
	42944	EMI SECURITY, LLC	123718	SERVICE 1-6-23	300.00
				ACCOUNT TOTAL	563.07 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	1,083.52
	43410	VERIZON WIRELESS	9923562641	CELL PHONES	440.68
				ACCOUNT TOTAL	1,524.20 *
5848	SCHOOL ENTRY TEAM				
	21040	THE GUN SHOP	48100A	AMMO	391.98
				ACCOUNT TOTAL	391.98 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	49498	PAPER	119.98
	16730	TAYLOR OFFICE SUPPLY, INC	130356	POST ITS	10.77
				ACCOUNT TOTAL	130.75 *
6008	GAS, OIL, ETC.				
	11850	CLARK GAS & OIL	DEC FUEL 2022	FUEL FOR SHERIFF	6,885.00
				ACCOUNT TOTAL	6,885.00 *
6010	AMMO, HANDCUFFS				
	21040	THE GUN SHOP	47948B	AMMO	195.99

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	21040	THE GUN SHOP	47968B	AMMO	195.99
				ACCOUNT TOTAL	391.98 *
6011		POLICE SUPPLIES			
	10240	SECURITY LOCK & KEY INC.	0001103473	COURTHOUSE KEYS	74.97
				ACCOUNT TOTAL	74.97 *
8105		CAPITAL OUTLAY:MOTOR VEHI			
	43002	ENTERPRISE FM TRUST	FBN4652426	VEHICLE LEASES	8,833.57
				ACCOUNT TOTAL	8,833.57 *
				MAJOR TOTAL	20,726.55 **
033010	***CORRECTIONS & DETENTIONS***				
3310		REPAIRS & MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	579190	DRILL TAPCON	32.84
	450	WILLS RIDGE SUPPLY INC.	579243	MOUNT TAPE	8.99
	450	WILLS RIDGE SUPPLY INC.	580255	FAUCET / WRENCH	80.71
				ACCOUNT TOTAL	122.54 *
3320		MAINTENANCE & SERVICE CON			
	27730	CARILION MEDICAL GROUP	700002072120522	PREVENT VISIT	191.00
	42744	RICOH USA, INC	37484933	300-3275124-100	9.91
	42744	RICOH USA, INC	9031306519	JAN 23 LEASE PYMT	188.27
	42914	SOUTHERN SOFTWARE	253116	RMS AND QM	6,658.00
				ACCOUNT TOTAL	7,047.18 *
6002		PRISONERS FOOD			
	43428	SLAUGHTERS SUPERMARKET	TRX20	SIMPLY DONE	20.54
				ACCOUNT TOTAL	20.54 *
6022		EMPLOYEE PHYSICALS			
	42894	SAFETY & COMPLIANCE SERVIC	449925	DRUG TESTING	52.00
				ACCOUNT TOTAL	52.00 *
				MAJOR TOTAL	7,242.26 **
034010	***BUILDING INSPECTIONS***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	40.70
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	116.89
				ACCOUNT TOTAL	157.59 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	49520	PUSH PINS/FOLDERS	6.37
	43096	U.S. BANK EQUIPMENT FINANC	491717112	ADMIN COPIER	56.49
				ACCOUNT TOTAL	62.86 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	152574	REGULAR GAS	226.00
				ACCOUNT TOTAL	226.00 *
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6213	GIS WEB HOSTING	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	846.45 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035010	***ANIMAL CONTROL***				
3310	REPAIRS & MAINTEN-RADIO/A				
	43429	SLAUGHTERS SUPERMARKET	TRX182 11723	CLEANING SUPPLIES	36.20
				ACCOUNT TOTAL	36.20 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	106.02
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	145.35
				ACCOUNT TOTAL	251.37 *
5825	VETERINARY SERVICES				
	27830	BLUE RIDGE VETERINARY HOSP	24384	7 PUPPIES	17.50
				ACCOUNT TOTAL	17.50 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	152574	REGULAR GAS	317.04
				ACCOUNT TOTAL	317.04 *
				MAJOR TOTAL	622.11 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	14.02
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	40.01
				ACCOUNT TOTAL	54.03 *
5410	EQUIPMENT LEASE-UNITED CE				
	37040	C/O: UNITED STATED CELLULA	20221223000294	TOWER REVENUE	267.89
				ACCOUNT TOTAL	267.89 *
6008	GAS/OIL				
	70	CLARK GAS AND OIL CO.	152574	REGULAR GAS	48.91
				ACCOUNT TOTAL	48.91 *
				MAJOR TOTAL	370.83 **
043020	***GENERAL PROPERTIES***				
1100	COMPENSATION OF CUSTODIAN				
	17100	FINN & FENWICK CLEANING SE	1415	ANNUAL CARPET CLEAN	1,160.00
				ACCOUNT TOTAL	1,160.00 *
3310	REPAIRS				
	450	WILLS RIDGE SUPPLY INC.	577628	KWIKSET / DECKING	25.18
	450	WILLS RIDGE SUPPLY INC.	577629	HOLE SAWS	35.48
	450	WILLS RIDGE SUPPLY INC.	577752	DRILL BIT/FILE/TUBIN	43.93
	450	WILLS RIDGE SUPPLY INC.	578445	5 GAL BLACK PAIL	14.92
	450	WILLS RIDGE SUPPLY INC.	578608	SMART STRAP	7.55
	450	WILLS RIDGE SUPPLY INC.	578699	HARDWARE	2.38
	450	WILLS RIDGE SUPPLY INC.	579645	CUT KNIFE/RACHET SET	134.36
	450	WILLS RIDGE SUPPLY INC.	580255	FAUCET / WRENCH	6.75
	450	WILLS RIDGE SUPPLY INC.	580301	TAPE/DRILL BITS	28.91
	450	WILLS RIDGE SUPPLY INC.	580427	WOOD SCREW/DUSTER	7.29
	450	WILLS RIDGE SUPPLY INC.	580743	HOSE NOZZLE	5.93
	1270	C.W. HARMAN & SON	385263	HEATER / RADIATOR	404.94

AP375H
1/20/2023
FUND # - 001

FLOYD COUNTY
LISTING OF INVOICES FOR 1/24/2023 -- 1/24/2023

BEFORE CHECKS
PAGE 7

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	1270	C.W. HARMAN & SON	385815	TOWER HEATER	49.99
	4590	FIRE SAFETY PRODUCTS INC	0000254179	FIRE EXT INSPECT	167.00
	10240	SECURITY LOCK & KEY INC.	0001103353	COURTHOUSE DOOR	165.80
	10240	SECURITY LOCK & KEY INC.	0001103855	HOLDING CELLS	150.00
	42721	SMITH HEATING & AIR, INC.	12264	LIBRARY REPAIR	280.00
	43177	AMAZON CAPITAL SERVICES	22214953812204	FLAGS	366.45
				ACCOUNT TOTAL	1,896.86 *
3320		MAINTENANCE & SERVICE CON			
	42902	JOHNSON CONTROLS	1-126107508685	COURTHOUSE SERVICE	5,840.00
	42944	EMI SECURITY, LLC	123727	SERVICE 1-3-23	150.00
				ACCOUNT TOTAL	5,990.00 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	0258163600DEC22	COPPER HILL	54.56
	420	APPALACHIAN POWER	2427868407	COURTHOUSE LIGHTS	139.27
	420	APPALACHIAN POWER	2510490119DEC22	120 W OXFORD LIGHT	14.62
	420	APPALACHIAN POWER	2657490104DEC22	LIBRARY	2,832.37
	420	APPALACHIAN POWER	2728787603DEC22	CBURG PIKE	20.77
	420	APPALACHIAN POWER	2732990203DEC22	NEWTOWN ROAD	20.25
	420	APPALACHIAN POWER	2766690107DEC22	COURTHOUSE	3,841.05
	420	APPALACHIAN POWER	2820490114DEC22	WORK CENTER BLD	733.53
	420	APPALACHIAN POWER	2907975805DEC22	209 FOX ST	250.47
	420	APPALACHIAN POWER	2915385211DEC22	120 W OXFORD	1,638.02
				ACCOUNT TOTAL	9,544.91 *
5140		PEST CONTROL			
	42706	DODSON PEST CONTROL	12312022	PEST CONTROL ADMIN	120.00
				ACCOUNT TOTAL	120.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	14.07
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	48.65
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	49.14
				ACCOUNT TOTAL	111.86 *
6005		JANITORIAL SUPPLIES			
	290	CINTAS	4142798905	MOPS AND MATS	197.36
				ACCOUNT TOTAL	197.36 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	151743	PROPANE	152.86
	70	CLARK GAS AND OIL CO.	152574	REGULAR GAS	53.62
	70	CLARK GAS AND OIL CO.	155547	PROPANE	101.55
	70	CLARK GAS AND OIL CO.	156650	PROPANE	1,345.04
	70	CLARK GAS AND OIL CO.	164750	PROPANE	935.08
				ACCOUNT TOTAL	2,588.15 *
8126		FLOYD COUNTY SCHOOLS UPGR			
	31330	THOMPSON AND LITTON, INC.	103489	COLLABORATION CENTER	60.00
				ACCOUNT TOTAL	60.00 *
8136		CAPITAL OUTLAY: SCHOOLS C			
	43173	FRITH CONSTRUCTION COMPANY	APP 27	FC HIGH SCHOOL	506,361.99
				ACCOUNT TOTAL	506,361.99 *
9100		DEBT SERVICE:2019B SKYLIN			
	43395	TRUIST GOVERNMENTAL FINANC	FEB 2023	994600200000004	37,367.61
				ACCOUNT TOTAL	37,367.61 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
9130		DEBT SERVICE: 2016 REFINA			
	42888	SKYLINE NATIONAL BANK	JAN2023	LOAN 806942908	103,742.48
	42888	SKYLINE NATIONAL BANK	JAN2023	LOAN 806942905	46,663.99
	43395	TRUIST GOVERNMENTAL FINANC	FEB 2023	994600200000005	65,301.20
				ACCOUNT TOTAL	215,707.67 *
9160		DEBT SERVICE: BB&T SCHL I			
	43395	TRUIST GOVERNMENTAL FINANC	FEB 2023	994600200000003	538,636.01
				ACCOUNT TOTAL	538,636.01 *
9170		DEBT SERVICE: SKYLINE EDA			
	42888	SKYLINE NATIONAL BANK	JAN2023	LOAN 7300828	192,929.66
				ACCOUNT TOTAL	192,929.66 *
9200		DEBT SERVICES: TRUIST 202			
	43395	TRUIST GOVERNMENTAL FINANC	FEB 2023	994600200000006	198,826.60
				ACCOUNT TOTAL	198,826.60 *
9210		DEBT SERVICE: TRUIST 2021			
	43395	TRUIST GOVERNMENTAL FINANC	FEB 2023	994600200000007	134,044.46
				ACCOUNT TOTAL	134,044.46 *
				MAJOR TOTAL	1,845,543.14 **
052010	***MENTAL HEALTH***				
5620		PAYMENT TO MENTAL HEALTH			
	910	NEW RIVER VALLEY COMMUNITY	FY2023	FY23 3RD QUARTER	10,375.00
				ACCOUNT TOTAL	10,375.00 *
				MAJOR TOTAL	10,375.00 **
053050	***AREA AGENCY ON AGING***				
5640		PAYMENT TO AREA AGENCY			
	520	NEW RIVER VALLEY AGENCY ON	FY22	FY22 ALLOCATION	6,662.00
				ACCOUNT TOTAL	6,662.00 *
				MAJOR TOTAL	6,662.00 **
071020	***FLOYD COUNTY RECREATION***				
3000		CONTRACTUAL SERVICES			
	42920	FINN GRAPHICS INC.	00009335	REC PARK DECALS	310.00
	43493	JAMES L. HENRY JR	01192023	MMA CLASSES	243.00
	43519	JEFFREY L KING	01192023	HELP WITH PLAYGROUND	228.00
				ACCOUNT TOTAL	781.00 *
3310		REPAIRS AND MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	577322	MANURE FORK/HAMMER	77.41
	450	WILLS RIDGE SUPPLY INC.	577361	SHOVELS	62.96
	450	WILLS RIDGE SUPPLY INC.	579596	TAPE/BUSHING/HOSE	17.91
	450	WILLS RIDGE SUPPLY INC.	579597	ANTIFREEZE	8.81
	450	WILLS RIDGE SUPPLY INC.	580427	WOOD SCREW/DUSTER	25.48
				ACCOUNT TOTAL	192.57 *
3320		MAINTENANCE CONTRACTS			
	43096	U.S. BANK EQUIPMENT FINANC	491717112	ADMIN COPIER	56.48

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43098	U.S. BANK EQUIPMENT FINANC	490650512	XEROX LEASE	34.98
				ACCOUNT TOTAL	91.46 *
3330		FIELD MAINTENANCE & IMPRO			
	43132	LANDSCAPE SUPPLY	0920462-IN	40 BAGS TURFACE	580.00
				ACCOUNT TOTAL	580.00 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2244555203DEC22	205 PARK DRIVE	1,517.00
	420	APPALACHIAN POWER	2686455219DEC22	PARK DRIVE	19.73
				ACCOUNT TOTAL	1,536.73 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	148.42
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	48.45
				ACCOUNT TOTAL	196.87 *
6001		OFFICE SUPPLIES			
	37090	ELECTRONIC SYSTEMS, INC	IN2384017	COPIER LEASE	80.54
	43394	MOUNTAIN SPRINGS WATER	0332460	REC WATER	42.30
				ACCOUNT TOTAL	122.84 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	152574	REGULAR GAS	27.48
				ACCOUNT TOTAL	27.48 *
6011		UNIFORMS/JERSEYS			
	43386	LOGO HUB	35619	UNIFORMS	22.50
	43386	LOGO HUB	35808	UNIFORMS	1,428.92
	43386	LOGO HUB	35809	UNIFORMS	1,700.99
	43386	LOGO HUB	35810	UNIFORMS	867.42
	43386	LOGO HUB	35811	UNIFORMS	290.74
	43386	LOGO HUB	35812	UNIFORMS	877.62
	43386	LOGO HUB	35813	UNIFORMS	272.16
	43386	LOGO HUB	35912	UNIFORMS	551.32
				ACCOUNT TOTAL	6,011.67 *
6016		BOYS BASEBALL			
	43071	NCSI	27138	BACKGROUND CHECK	41.00
	43071	NCSI	28983	BACKGROUND CHECKS	143.50
				ACCOUNT TOTAL	184.50 *
				MAJOR TOTAL	9,725.12 **
081200	***COMMUNITY DEVELOPMENT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	42.06
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	96.90
				ACCOUNT TOTAL	138.96 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	491717112	ADMIN COPIER	56.49
				ACCOUNT TOTAL	56.49 *
6102		CDBG - VIDA PROGRAM			
	41510	THE ADVANCEMENT FOUNDATION	3956	VIDA PROGRAM	4,600.00
				ACCOUNT TOTAL	4,600.00 *
6103		CDBG FLOYD COUNTY HOUSING			
	34630	TRI-CITIES/SOUTHWEST VIRGI	EDA AD 121822	HOUSING REHAB PROJ	574.04

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	34630	TRI-CITIES/SOUTHWEST VIRGI	EDA AD 122222	HOUSING REHAB PROJ	260.80
				ACCOUNT TOTAL	834.84 *
				MAJOR TOTAL	5,630.29 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087	EDA-LOT 4 GROWTH CENTER A				
	42868	HURT & PROFFITT, INC.	75928	GROWTH CENTER	385.00
	42868	HURT & PROFFITT, INC.	75929	GROWTH CENTER	245.00
	43365	AVIS CONSTRUCTION COMPANY,	APP 18	GROWTH CENTER BLD 1	47,023.98
				ACCOUNT TOTAL	47,653.98 *
6096	COMMERCE PARK-PHASE 2-PRE				
	34630	TRI-CITIES/SOUTHWEST VIRGI	EDA AD	BIDS PHASE II	394.70
	34630	TRI-CITIES/SOUTHWEST VIRGI	EDA AD	BIDS PHASE II	896.24
	42868	HURT & PROFFITT, INC.	75945	PHASE 2	687.60
				ACCOUNT TOTAL	1,978.54 *
				MAJOR TOTAL	49,632.52 **
082050	***MISCELLANEOUS PROGRAMS***				
5644	WOMENS RESOURCE CENTER				
	4420	WOMEN'S RESOURCE CENTER	FY23 1ST QUART	FY23 ALLOCATION	1,405.25
				ACCOUNT TOTAL	1,405.25 *
5651	ECONOMIC DEVELOPMENT ALLI				
	42922	ONWARD NEW RIVER VALLEY	AR-001334	QUART MEMBERSHIP	3,869.00
				ACCOUNT TOTAL	3,869.00 *
6038	REGIONAL JAIL PAYMENT				
	22640	NEW RIVER VALLEY REGIONAL	646	INMATE PER DIEM	24,995.30
				ACCOUNT TOTAL	24,995.30 *
6057	DEPT JUV JUSTICE GRANT-IN				
	130	NEW RIVER VALLEY JUVENILE	150	JUVENILE PER DIEM	2,000.00
				ACCOUNT TOTAL	2,000.00 *
6083	FAIRVIEW NURSING HOME				
	910	NEW RIVER VALLEY COMMUNITY	FY2023	3RD QRT FAIRVIEW HOM	625.00
				ACCOUNT TOTAL	625.00 *
6086	DRUG COURT COSTS				
	420	APPALACHIAN POWER	2320281674DEC22	126 N LOCUST ST	21.47
	420	APPALACHIAN POWER	2569590207DEC22	220 AKERS ST	49.17
	42949	LINEBERRY ENTERPRISES LLC	JAN2023	RENT PAYMENT	400.00
	43021	OMNI PROPERTIES 2 LLC	FEB 2023	FEB RENT/JAN SHORTAG	1,050.00
				ACCOUNT TOTAL	1,520.64 *
				MAJOR TOTAL	34,415.19 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	84.13
				ACCOUNT TOTAL	84.13 *
				MAJOR TOTAL	84.13 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
092000	**Interfund Transfers Out**				
0019	Overall Payment for Bond				
	42888	SKYLINE NATIONAL BANK	JAN2023	LOAN 9964824	24,898.55
	42888	SKYLINE NATIONAL BANK	JAN2023	LOAN 9964842	61,411.70
	42888	SKYLINE NATIONAL BANK	JAN2023	LOAN 9964860	88,219.00
				ACCOUNT TOTAL	174,529.25 *
				MAJOR TOTAL	174,529.25 **
403230	***EMERGENCY MEDICAL SERVICES***				
3320	MAINTENANCE SERVICE CONTR				
	13390	XEROX CORPORATION	017981285	COPIER LEASE	100.95
				ACCOUNT TOTAL	100.95 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	14.02
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	120.29
				ACCOUNT TOTAL	134.31 *
5810	DUES				
	42926	VAVRS DISTRICT 7	2022-10	2023 DISTRICT7 DUES	25.00
	42958	VIRGINIA ASSOCIATION OF VO	17172	ANNUAL DUES	200.00
				ACCOUNT TOTAL	225.00 *
6004	MEDICAL AND LABORATORY SU				
	38270	MCKESSON MEDICAL-SURGICAL	20183201	GLOVES	122.47
	42833	BOUND TREE MEDICAL, LLC	84814701	MEDICAL SUPPLIES	436.52
	42837	ARC3 GASES, INC.	9480364	OXYGEN	25.28
	42837	ARC3 GASES, INC.	9497617	OXYGEN	167.40
	42837	ARC3 GASES, INC.	9529050	OXYGEN	69.94
	42837	ARC3 GASES, INC.	9542924	OXYGEN	56.71
	43177	AMAZON CAPITAL SERVICES	111405640491850	TEST STRIPS	56.00
				ACCOUNT TOTAL	934.32 *
6008	GASOLINE				
	11850	CLARK GAS & OIL	DEC FUEL 2022	EMS FUEL	2,103.01
	26620	XPRESS MRKETS, INC.	9114	EMS FUEL	520.55
				ACCOUNT TOTAL	2,623.56 *
6015	DATA SERVICE CONNECTION P				
	40550	RAM SOFTWARE SYSTEMS, INC	19006	AIM SOFTWARE	515.00
				ACCOUNT TOTAL	515.00 *
				MAJOR TOTAL	4,533.14 **
				FUND TOTAL	2,181,123.98

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	101902	GROUNDWATER MONITOR	26,978.48
	340	DRAPER-ADEN ASSOCIATES	101903	INSPECTION PROGRAM	953.75
	35720	EUROFINS LANCASTER LABORAT	2400112566	LANFILL TESTING	267.65
				ACCOUNT TOTAL	28,199.88 *
3310	REPAIRS AND MAINTENANCE				
	1270	C.W. HARMAN & SON	384697	WOOD HANDLE SHOVEL	59.98
	1270	C.W. HARMAN & SON	385025	TORCH / DE-ICER	145.94
	1270	C.W. HARMAN & SON	385229	GRAIN PIG/WEATHERSEA	42.97
	1670	PROFESSIONAL COMMUNICATION	112000595-1	HOLSTER/MIC	278.43
	1670	PROFESSIONAL COMMUNICATION	119000604-1	ION BATTERY/ MIC	477.60
	1670	PROFESSIONAL COMMUNICATION	119000608-1	ION BATTERY	263.40
	10750	BLUE RIDGE HEATING & AIR,	0000153825	AC REPAIR	568.00
	29160	ELECTRICAL SUPPLY INC.	156296	TIRE CHANGER	22.20
	29760	THC ENTERPRISES, INC.	608362	WIRING HARNES	995.59
	42678	LAWRENCE EQUIPMENT	RCE-1028658	PARTS-CASE SKIDSTEER	1,017.20
	42805	EXCEL TRUCK GROUP	XA101071053:01	ANTIFREEZE (12)	177.60
	42805	EXCEL TRUCK GROUP	XA101074170:01	11 MACK DOOR LATCH	107.66
	42805	EXCEL TRUCK GROUP	XA101074295:01	11 MACK PIN	52.86
				ACCOUNT TOTAL	4,209.43 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	02777423209DEC2	LANDFILL	838.80
	420	APPALACHIAN POWER	2097423202DEC22	LANDFILL LIGHT	14.48
				ACCOUNT TOTAL	853.28 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	212.91
	38730	VERIZON WIRELESS	9924605949	CELL PHONES	31.93
				ACCOUNT TOTAL	244.84 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	148187	DIESEL	1,987.83
	70	CLARK GAS AND OIL CO.	151329	DIESEL	2,063.02
	70	CLARK GAS AND OIL CO.	152574	REGULAR GAS	188.81
	70	CLARK GAS AND OIL CO.	155623	DIESEL	2,509.17
	70	CLARK GAS AND OIL CO.	162242	PROPANE	54.99
	32130	HUTCHENS PETROLEUM	H180223	BLUE DIESEL FLUID	676.18
	32130	HUTCHENS PETROLEUM	H180224	HYDRALIC OIL	997.70
				ACCOUNT TOTAL	8,477.70 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4142503338	UNIFORMS	138.87
	290	CINTAS	4142925165	UNIFORMS	137.95
	290	CINTAS	4143646483	UNIFORMS	160.80
				ACCOUNT TOTAL	437.62 *
6021	GRAVEL, STONE				
	42771	SALEM STONE	80126	GRAVEL	151.33
				ACCOUNT TOTAL	151.33 *
6023	CONTRACT SERVICES/HAULING				
	36910	NEW RIVER RESOURCE AUTHORI	DEC2022	OUTGOING TONAGE	31,754.98

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ACCT#	NUMBER	NAME			
	36970	THOMPSON TRUCKING, INC	119811	OUTGOING TONNAGE	22,264.83
				ACCOUNT TOTAL	54,019.81 *
				MAJOR TOTAL	96,593.89 **
042040	**RECYCLING**				
3310	REPAIRS & MAINTENANCE				
	1270	C.W. HARMAN & SON	384480	WAREHOUSE BROOM	24.99
	20940	HOSE HOUSE INC.	121937	2" NITRILE LOW PRES	271.76
				ACCOUNT TOTAL	296.75 *
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	JAN2023	TRAILER RENT	350.00
	43038	FRONTLINE LOGISTICS INC	024544	OUTGOING TIRES	4,964.85
	43038	FRONTLINE LOGISTICS INC	024563	OUTGOING TIRES	4,655.10
	43038	FRONTLINE LOGISTICS INC	024581	OUTGOING TIRES	5,171.35
				ACCOUNT TOTAL	15,141.30 *
5110	ELECTRIC SERVICE				
	420	APPALACHIAN POWER	2308423207DEC22	RECYCLE CENTER	561.23
				ACCOUNT TOTAL	561.23 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	13.43
				ACCOUNT TOTAL	13.43 *
6008	GAS/PROPANE/KEROSENE				
	70	CLARK GAS AND OIL CO.	148187	DIESEL	384.51
	70	CLARK GAS AND OIL CO.	151740	PROPANE	574.55
	70	CLARK GAS AND OIL CO.	152574	REGULAR GAS	204.03
	70	CLARK GAS AND OIL CO.	156604	PROPANE	634.86
	70	CLARK GAS AND OIL CO.	160562	PROPANE	865.76
				ACCOUNT TOTAL	2,663.71 *
				MAJOR TOTAL	18,676.42 **
				FUND TOTAL	115,270.31

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3140		ENGR/HARDWARE/SOFTWARE MG			
	43308	VERIZON CONNECT FLEET USA	374000035882	E911 DISPATCH	581.45
				ACCOUNT TOTAL	581.45 *
3160		Mapping/Addressing			
	30770	KING-MOORE, INC	4374	GIS ADDRESSING	728.00
	42826	CARDINAL BLUEPRINTERS, INC	112621	PLOTTER INK/ MAINT	448.00
				ACCOUNT TOTAL	1,176.00 *
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S23001	TRUNK LINES	732.32
	38030	VERIZON	JAN2023	E911	11.16
				ACCOUNT TOTAL	743.48 *
3320		MTN CONTRACTS/ALL SYSTEMS			
	42914	SOUTHERN SOFTWARE	253115	CAD 24/7	9,200.00
				ACCOUNT TOTAL	9,200.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001672554	PHONE AND INTERNET	680.39
				ACCOUNT TOTAL	680.39 *
8116		WIRELESS DATA BASE COSTS			
	43096	U.S. BANK EQUIPMENT FINANC	491717112	ADMIN COPIER	56.49
				ACCOUNT TOTAL	56.49 *
				MAJOR TOTAL	12,437.81 **
				FUND TOTAL	12,437.81
				TOTAL DUE	2,308,832.10

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____