

**AGENDA**  
**BOARD OF SUPERVISORS**  
**REGULAR MEETING**  
**October 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. Presentations:
  - a. 6:10 p.m. Jacob Agee, Floyd County Parks, and Recreation
9. Public Comments
10. Old Business
  - a. Deborah Baum – Planning Commission re-appointment, 4-year term. ([Action Item](#))
11. Closed Session
  - a. § 2.2-3711 A.1- Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of the performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student, and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board. Nothing in this subdivision, however, shall be construed to authorize a closed meeting by a local governing body or an elected school board to discuss compensation matters that affect the membership of such body or board collectively. Personnel update and Departmental Review.
  - b. § 2.2-3711 A.8 - Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring such counsel's provision of legal advice. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. Emergency Management
12. New Business
  - a. Review Commonwealth Holiday Calendar ([Action Item](#))
13. Board Time
14. County Administrator's Report

- a. New administrative building update, painting.
- b. Subdivision Ordinance update
- c. Kevin Byrd, New River Valley Regional update planned.
- d. Library position advertised.
- e. Re-Assessment update

15. Correspondence

16. Adjournment.

\*All persons desiring to be heard shall be allowed to present written comments or oral testimony within reasonable time limits as determined by the Board of Supervisors. Citizens who desire to provide public comment in person are asked to sit in designated spots as directed by staff until they are invited to address the Board. The meeting will be streamed live via the Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at 540-745-9300 by 4:00 p.m. on November 15, 2023, and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also provide written comments before the meeting. Those comments will be provided to the Board of Supervisors for their review. The public is directed to call the County Administration office for detailed information.

AP375H  
10/12/2023  
FUND # - 001

FLOYD COUNTY  
LISTING OF INVOICES FOR 10/11/2023 -- 10/11/2023

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012010	***COUNTY ADMINISTRATOR***				
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	FBN4866958	LEASED VEHICLES	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	777.69 **
031020	***SHERIFF***				
8105	CAPITAL OUTLAY:MOTOR VEHI				
	43002	ENTERPRISE FM TRUST	FBN4866958	LEASED VEHICLES	8,833.57
				ACCOUNT TOTAL	8,833.57 *
				MAJOR TOTAL	8,833.57 **
				FUND TOTAL	9,611.26

AP375H  
10/12/2023  
FUND # - 010

FLOYD COUNTY  
LISTING OF INVOICES FOR 10/11/2023 -- 10/11/2023

BEFORE CHECKS  
PAGE 2

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	FY24	FY24 ALLOCATION	35,000.00
				ACCOUNT TOTAL	35,000.00 *
				MAJOR TOTAL	35,000.00 **
				FUND TOTAL	35,000.00

AP375H  
10/12/2023  
FUND # - 050

FLOYD COUNTY  
LISTING OF INVOICES FOR 10/11/2023 -- 10/11/2023

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
5110	ELECTRICAL SERVICE				
	420 APPALACHIAN POWER		2097423202SEP23	LANDFILL	12.81
	420 APPALACHIAN POWER		2777423209SEP23	LANDFILL	390.26
				ACCOUNT TOTAL	403.07 *
				MAJOR TOTAL	403.07 **
042040	**RECYCLING**				
5110	ELECTRIC SERVICE				
	420 APPALACHIAN POWER		2308423207SEP23	RECYCLE CENTER	183.07
				ACCOUNT TOTAL	183.07 *
				MAJOR TOTAL	183.07 **
				FUND TOTAL	586.14
				TOTAL DUE	45,197.40

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

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

\_\_\_\_\_

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5530	TRAVEL/CONVENTION/LODGING				
	31730	NATIONAL BANK	JENNY SEPT23	SUPPLIES/REG LINDA	50.00
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	400.00
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	575.00
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	575.00
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	400.00
				ACCOUNT TOTAL	2,000.00 *
5899	MISCELLANEOUS				
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	246.15
				ACCOUNT TOTAL	246.15 *
				MAJOR TOTAL	2,246.15 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	31730	NATIONAL BANK	JENNY SEPT23	SUPPLIES/REG LINDA	14.00
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	19.99
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	14.99
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	119.95
				ACCOUNT TOTAL	168.93 *
5210	POSTAGE				
	30	PITNEY BOWES	3318121274	POSTAGE METER LEASE	179.82
				ACCOUNT TOTAL	179.82 *
5540	TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	25.80
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	465.00
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	460.44
				ACCOUNT TOTAL	951.24 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	JENNY SEPT23	SUPPLIES/REG LINDA	52.61
	31730	NATIONAL BANK	KIM C SEPT23	FLOWERS	66.29
	37090	ELECTRONIC SYSTEMS, INC	IN2627882	COLOR PRINT OVERAGE	63.08
				ACCOUNT TOTAL	181.98 *
8100	Bank Bldg Purchase/Renova				
	450	WILLS RIDGE SUPPLY INC.	603988	DRAIN HOT POWDER	38.67
	450	WILLS RIDGE SUPPLY INC.	604981	PHOTO CONTROL	20.69
				ACCOUNT TOTAL	59.36 *
8810	Lease Agreements				
	43470	FLOYD SPACES LLC	1172	SUITE 3 RENT/ELECT	957.50
	43470	FLOYD SPACES LLC	1173	SUITE 4 RENT/ELECT	592.25
	43470	FLOYD SPACES LLC	1174	SUITE 7 RENT/ELECT	487.25
				ACCOUNT TOTAL	2,037.00 *
				MAJOR TOTAL	3,578.33 **
012090	***COMM OF THE REVENUE***				
3120	FIELD ASSESSOR				
	16730	TAYLOR OFFICE SUPPLY, INC	132751	FOLDERS	147.20

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	31730	NATIONAL BANK	LISA SEPT23	POSTAGE/REASSESS MAP	1,714.07
				ACCOUNT TOTAL	1,861.27 *
3320		MAINTENANCE, SERVICE AND			
	42744	RICOH USA, INC	5068211983	PRINTER MAINT CONTRT	441.33
				ACCOUNT TOTAL	441.33 *
5210		POSTAGE			
	31730	NATIONAL BANK	LISA SEPT23	POSTAGE/REASSESS MAP	98.00
				ACCOUNT TOTAL	98.00 *
				MAJOR TOTAL	2,400.60 **
013010	***ELECTORAL BOARD AND OFFICERS***				
3600		ADVERTISING			
	31730	NATIONAL BANK	AMY SEPT23	FOOD / ADVERTISING	107.99
				ACCOUNT TOTAL	107.99 *
5540		TRAVEL (CONVENTION & EDUC			
	31730	NATIONAL BANK	AMY SEPT23	FOOD / ADVERTISING	15.44
	31730	NATIONAL BANK	AMY SEPT23	FOOD / ADVERTISING	50.06
	31730	NATIONAL BANK	AMY SEPT23	FOOD / ADVERTISING	172.20
				ACCOUNT TOTAL	237.70 *
6001		OFFICE SUPPLIES			
	23850	AMY J. INGRAM	10152023	TOTES FOR EB BOARD	66.21
	31730	NATIONAL BANK	AMY SEPT23	FOOD / ADVERTISING	21.05
				ACCOUNT TOTAL	87.26 *
				MAJOR TOTAL	432.95 **
013020	***REGISTRAR***				
5810		DUES/SUBSCRIPTIONS			
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	23.99
				ACCOUNT TOTAL	23.99 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51513	PAPER	58.99
				ACCOUNT TOTAL	58.99 *
				MAJOR TOTAL	82.98 **
021020	***GENERAL DISTRICT COURT***				
3320		MAINTENANCE AND SERVICE C			
	30	PITNEY BOWES	3318129415	POSTAGE METER LEASE	151.17
	39660	STERICYCLE, INC.	8004933729	SHRED SERVICES	105.24
				ACCOUNT TOTAL	256.41 *
6001		OFFICE SUPPLIES			
	43029	NIKKI KING	REIMB OCT23	OFFICE SUPPLY REIMB	59.89
	43292	ABIGAIL CLEMONS	10062023	PLANNER	25.68
				ACCOUNT TOTAL	85.57 *
				MAJOR TOTAL	341.98 **
021040	***COUNTY ATTORNEY***				
1100		COMPENSATION OF ATTORNEY			
	22110	SANDS ANDERSON PC	620269	PROFESSIONAL SRVS	22,862.80
				ACCOUNT TOTAL	22,862.80 *
				MAJOR TOTAL	22,862.80 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	019906042	COPIER LEASE	176.80
	43415	XEROX CORPORATION	019906043	COPIER LEASE	121.41
				ACCOUNT TOTAL	298.21 *
				MAJOR TOTAL	298.21 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	31730	NATIONAL BANK	ISAAC SEPT23	OIL	5.15
	42909	BUFFALO MOUNTAIN AUTO REPA	16612	18 FORD OIL/INSPECT	93.40
				ACCOUNT TOTAL	98.55 *
3320	MAINTENANCE & SERVICE CON				
	35570	U.S. BANK EQUIPMENT FINANC	512482944	COPIER LEASE	70.00
	38870	COMPUTER PROJECTS OF IL.,	23-09-144ME	LICENSE&MAINTENANCE	396.00
	42744	RICOH USA, INC	1098310334	TONER FREIGHT CHARGE	11.50
				ACCOUNT TOTAL	477.50 *
5530	TRAVEL (MEALS & LODGING)				
	31730	NATIONAL BANK	ALESHA SEPT23	FOOD WHILE TRAVEL	20.00
	31730	NATIONAL BANK	BRIAN SEPT23	TRAVEL EXPENSES	24.41
	31730	NATIONAL BANK	BRIAN SEPT23	TRAVEL EXPENSES	8.53
				ACCOUNT TOTAL	52.94 *
5540	TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	BRIAN SEPT23	TRAVEL EXPENSES	456.02
	31730	NATIONAL BANK	CHAD H SEPT23	HALLOWEEN ITEMS	659.52
				ACCOUNT TOTAL	1,115.54 *
5848	SCHOOL ENTRY TEAM				
	31730	NATIONAL BANK	DALE SEPT23	BOLT CUTTERS (6)	138.92
	31730	NATIONAL BANK	TARA SEPT23	UNIFORMS	947.49
				ACCOUNT TOTAL	1,086.41 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	132750	CORRECTION TAPE	33.66
	16730	TAYLOR OFFICE SUPPLY, INC	132750.1	NEON NOTES	11.77
				ACCOUNT TOTAL	45.43 *
6008	GAS, OIL, ETC.				
	31730	NATIONAL BANK	BRIAN SEPT23	TRAVEL EXPENSES	73.93
	31730	NATIONAL BANK	HIXON SEPT23	EXXON GAS	57.98
	31730	NATIONAL BANK	M DEAN SEPT23	CC CHARGE - GAS	15.00
				ACCOUNT TOTAL	146.91 *
				MAJOR TOTAL	3,023.28 **
033010	***CORRECTIONS & DETENTIONS***				
6002	PRISONERS FOOD				
	43428	SLAUGHTERS SUPERMARKET	TRX104 101323	COFFE AND WATER	47.30
				ACCOUNT TOTAL	47.30 *
6011	POLICE UNIFORMS				
	31730	NATIONAL BANK	BOHNKE SEPT23	OFFICE SUPPLIES	47.54



AP375H  
10/19/2023  
FUND # - 001

FLOYD COUNTY  
LISTING OF INVOICES FOR 10/24/2023 -- 10/24/2023

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	40970	BKT UNIFORMS	92489	UNIFORM PANTS	65.99
				ACCOUNT TOTAL	113.53 *
				MAJOR TOTAL	160.83 **
034010	***BUILDING INSPECTIONS***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	156.84
				ACCOUNT TOTAL	156.84 *
5540	TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	MARK B SEPT23	TRAVEL EXPENSES	588.26
				ACCOUNT TOTAL	588.26 *
				MAJOR TOTAL	745.10 **
035010	***ANIMAL CONTROL***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	145.65
				ACCOUNT TOTAL	145.65 *
5825	VETERINARY SERVICES				
	27830	BLUE RIDGE VETERINARY HOSP	33414	VET SERVICES	168.13
				ACCOUNT TOTAL	168.13 *
6002	FOOD FOR POUND				
	1270	C.W. HARMAN & SON	394690	DOG FOOD	46.99
				ACCOUNT TOTAL	46.99 *
6004	RABIES TREATMENT				
	1270	C.W. HARMAN & SON	393169	GLOVES/TRASH BAGS	92.98
				ACCOUNT TOTAL	92.98 *
				MAJOR TOTAL	453.75 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	40.01
				ACCOUNT TOTAL	40.01 *
				MAJOR TOTAL	40.01 **
043020	***GENERAL PROPERTIES***				
3310	REPAIRS				
	450	WILLS RIDGE SUPPLY INC.	603505	QUARTER ROUND	27.78
	450	WILLS RIDGE SUPPLY INC.	603817	MOUSE TRAPS/JT COMP	25.63
	450	WILLS RIDGE SUPPLY INC.	604399	FLUSH BLADE	28.79
	450	WILLS RIDGE SUPPLY INC.	604492	HARWARE	15.99
	31730	NATIONAL BANK	PATRICK SEP23	OFFICE SUPPLIES	17.13
	31730	NATIONAL BANK	PATRICK SEP23	OFFICE SUPPLIES	37.19
				ACCOUNT TOTAL	152.51 *
3330	MAINFRAME/PRINTERS MAINTENANCE				
	39070	BAI MUNICIPAL SOFTWARE	WATS2024A-5110	TECH SUPPORT	18,194.00
				ACCOUNT TOTAL	18,194.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2584163600SEP23	COPPER HILL	33.79
				ACCOUNT TOTAL	33.79 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	48.55
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	49.23
				ACCOUNT TOTAL	97.78 *
6005		JANITORIAL SUPPLIES			
	290	CINTAS	4165167040	MATS AND MOPS	199.78
	290	CINTAS	4170831270	MOPS AND MATS	199.78
				ACCOUNT TOTAL	399.56 *
8126		FLOYD COUNTY SCHOOLS UPGR			
	31330	THOMPSON AND LITTON, INC.	105034	COLLAB CNT #14	171.44
	31330	THOMPSON AND LITTON, INC.	105458	COLLABORATION CENTER	39,697.00
				ACCOUNT TOTAL	39,868.44 *
8136		CAPITAL OUTLAY: SCHOOLS C			
	43173	FRITH CONSTRUCTION COMPANY	APP 32	FCHS PROJECT	76,404.76
				ACCOUNT TOTAL	76,404.76 *
				MAJOR TOTAL	135,150.84 **
051010	***LOCAL HEALTH DEPARTMENT***				
5610		PAYMENT TO HEALTH DEPARTM			
	510	NEW RIVER HEALTH DISTRICT	10052023	2ND QUARTER	25,740.25
				ACCOUNT TOTAL	25,740.25 *
				MAJOR TOTAL	25,740.25 **
071020	***FLOYD COUNTY RECREATION***				
3000		CONTRACTUAL SERVICES			
	25990	FLOYD COUNTY HIGH SCHOOL	23-24-8	FACILITY USE SEPT	139.13
	31730	NATIONAL BANK	JACOB SEPT23	SUBS/CONCESSIONS/ETC	15.99
	31730	NATIONAL BANK	JACOB SEPT23	SUBS/CONCESSIONS/ETC	60.00
	43493	JAMES L. HENRY JR	OCT 2ND HALF	MMA CLASSES	486.00
	43493	JAMES L. HENRY JR	10172023	MMA CLASSES	252.00
				ACCOUNT TOTAL	953.12 *
3310		REPAIRS AND MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	604491	SCREWS / GRD CONTACT	106.78
	450	WILLS RIDGE SUPPLY INC.	604558	GROUND CONTACT	46.45
				ACCOUNT TOTAL	153.23 *
3320		MAINTENANCE CONTRACTS			
	31730	NATIONAL BANK	LINDA M SEPT23	VACO/SUBSCRPTIONS	23.99
				ACCOUNT TOTAL	23.99 *
3330		FIELD MAINTENANCE & IMPRO			
	1270	C.W. HARMAN & SON	395914	SOIL/SCOOP/CABLE	298.67
	1270	C.W. HARMAN & SON	395916	RETURN SOIL	54.95-
				ACCOUNT TOTAL	243.72 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	48.55
				ACCOUNT TOTAL	48.55 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	31730	NATIONAL BANK	JACOB SEPT23	SUBS/CONCESSIONS/ETC	7.74
	31730	NATIONAL BANK	JACOB SEPT23	SUBS/CONCESSIONS/ETC	6.90
	31730	NATIONAL BANK	JACOB SEPT23	SUBS/CONCESSIONS/ETC	9.69
	37090	ELECTRONIC SYSTEMS, INC	IN2627882	COLOR PRINT OVERAGE	63.08
				ACCOUNT TOTAL	87.41 *
6009		CONCESSIONS			
	31730	NATIONAL BANK	JACOB SEPT23	SUBS/CONCESSIONS/ETC	10.17
	31730	NATIONAL BANK	JACOB SEPT23	SUBS/CONCESSIONS/ETC	53.76
				ACCOUNT TOTAL	63.93 *
6011		UNIFORMS/JERSEYS			
	31730	NATIONAL BANK	JACOB SEPT23	SUBS/CONCESSIONS/ETC	21.77
				ACCOUNT TOTAL	21.77 *
6014		SPECIAL EVENTS			
	1270	C.W. HARMAN & SON	393812	CABLE / BAG	77.87
				ACCOUNT TOTAL	77.87 *
				MAJOR TOTAL	1,673.59 **
081200	***COMMUNITY DEVELOPMENT***				
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	97.10
				ACCOUNT TOTAL	97.10 *
5540		TRAVEL			
	31730	NATIONAL BANK	KARLA SEPT23	TRAVEL EXPENSE	20.83
	31730	NATIONAL BANK	KARLA SEPT23	TRAVEL EXPENSE	23.82
	31730	NATIONAL BANK	KARLA SEPT23	TRAVEL EXPENSE	273.10
	31730	NATIONAL BANK	TABITHA SEPT23	TRAVEL/SUPPLIES	60.01
	31730	NATIONAL BANK	TABITHA SEPT23	TRAVEL/SUPPLIES	24.00
	42957	TABITHA HODGE	10242023	VEDA HOTEL REIMB	348.70
				ACCOUNT TOTAL	750.46 *
5656		ECONOMIC DEVELOPMENT/TOUR			
	42749	NRV REGIONAL COMMISSION	10192023	NRVRC ANNUAL DINNER	50.00
				ACCOUNT TOTAL	50.00 *
5810		DUES AND SUBSCRIPTIONS			
	31730	NATIONAL BANK	LYDEANA SEP23	SUBSCRIPTIONS	46.58
				ACCOUNT TOTAL	46.58 *
6008		GAS AND OIL			
	31730	NATIONAL BANK	TABITHA SEPT23	TRAVEL/SUPPLIES	73.34
				ACCOUNT TOTAL	73.34 *
6103		CDBG FLOYD COUNTY HOUSING			
	42749	NRV REGIONAL COMMISSION	09222023	CDBG INVOICE 7	8,000.00
	43550	ROBERT WELCH CONTRACTOR, I	10092023	COPPER HILL HOUSING	22,800.00
	43553	CLK CONSTRUCTION INC	PYMT 1	HUMMINGBIRD LANE	7,196.25
				ACCOUNT TOTAL	37,996.25 *
				MAJOR TOTAL	39,013.73 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6088		Business Development Seri			
	31730	NATIONAL BANK	TABITHA SEPT23	TRAVEL/SUPPLIES	53.58

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	31730	NATIONAL BANK	TABITHA SEPT23	TRAVEL/SUPPLIES	18.43
				ACCOUNT TOTAL	72.01 *
				MAJOR TOTAL	72.01 **
082050	***MISCELLANEOUS PROGRAMS***				
5644	WOMENS RESOURCE CENTER				
	4420	WOMEN'S RESOURCE CENTER	10092023	1SR QRT FY24	1,475.50
	4420	WOMEN'S RESOURCE CENTER	2ND QRT FY24	2ND QRT FY24	1,475.50
				ACCOUNT TOTAL	2,951.00 *
6038	REGIONAL JAIL PAYMENT				
	26640	NEW RIVER VALLEY CRIMINAL	794	INMATE PER DIEM	29,723.15
				ACCOUNT TOTAL	29,723.15 *
6039	NRV DISABILITY SERVICES B				
	26790	NEW RIVER VALLEY SENIOR SE	10162023	FY24 ALLOCATION	2,140.00
				ACCOUNT TOTAL	2,140.00 *
6086	DRUG COURT COSTS				
	42949	LINEBERRY ENTERPRISES LLC	OCT2023	RENT PAYMENT	400.00
	43021	OMNI PROPERTIES 2 LLC	NOV2023	NOV 23 RENT PYMT	1,000.00
				ACCOUNT TOTAL	1,400.00 *
6093	AMERICAN LEGION FLOYD POS				
	43085	AMERICAN LEGION POST 127	FY2024	FY24 ALLOCATION	2,500.00
				ACCOUNT TOTAL	2,500.00 *
				MAJOR TOTAL	38,714.15 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	12590	VEST'S SALES & SERVICE INC	16180	MEDIC 2 REPAIRS	11,716.84
				ACCOUNT TOTAL	11,716.84 *
3320	MAINTENANCE SERVICE CONTR				
	37580	XEROX CORPORATION	019906041	COPIER LEASE	78.47
	42846	ESO SOLUTIONS, INC.	ESO-122698	WEB BASED CHECK LIST	1,531.82
				ACCOUNT TOTAL	1,610.29 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	120.11
				ACCOUNT TOTAL	120.11 *
5530	TRAVEL (MEALS AND LODGING				
	31730	NATIONAL BANK	DUSTIN SEPT23	OFF SUPP/HOTEL	488.55
				ACCOUNT TOTAL	488.55 *
5540	TRAINING				
	43177	AMAZON CAPITAL SERVICES	1M4VP6XCR4MY	TREADMILL	1,492.05
	43177	AMAZON CAPITAL SERVICES	1NQL67HCL7WT	TREADMILL	1,179.78
	43177	AMAZON CAPITAL SERVICES	137WGCN9LJQ9	WORKOUT EQUIPMENT	321.09
				ACCOUNT TOTAL	2,992.92 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	DUSTIN SEPT23	OFF SUPP/HOTEL	7.06
				ACCOUNT TOTAL	7.06 *
6004	MEDICAL AND LABORATORY SU				
	38270	MCKESSON MEDICAL-SURGICAL	21204047	GLOVES	217.59

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10/19/2023  
FUND # - 001

FLOYD COUNTY  
LISTING OF INVOICES FOR 10/24/2023 -- 10/24/2023

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	42837	ARC3 GASES, INC.	10238190	OXYGEN	99.72
	42837	ARC3 GASES, INC.	10249721	OXYGEN	184.80
				ACCOUNT TOTAL	502.11 *
6005		LAUNDRY/JANITORIAL SUPPLI			
	31730	NATIONAL BANK	DUSTIN SEPT23	OFF SUPP/HOTEL	64.08
				ACCOUNT TOTAL	64.08 *
6011		UNIFORMS/WEARING APPAREL			
	42733	FIRE RESCUE & TACTICAL	7258	THOROGOOD CROSSTREX	100.00
	42733	FIRE RESCUE & TACTICAL	7293	TACLITE PANTS	98.60
				ACCOUNT TOTAL	198.60 *
				MAJOR TOTAL	17,700.56 **
				FUND TOTAL	294,732.10

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FLOYD COUNTY  
LISTING OF INVOICES FOR 10/24/2023 -- 10/24/2023

BEFORE CHECKS  
PAGE 9

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3206	STATE FIRE FUND PROGRAM				
	2310	FLOYD COUNTY VOLUNTEER	10162023	REIMB FIRE DEPT	8,521.01
				ACCOUNT TOTAL	8,521.01 *
				MAJOR TOTAL	8,521.01 **
				FUND TOTAL	8,521.01

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0028582	11 MACK REPAIRS	18,009.83
	370	VIA'S TRUCK & TRACTOR REPA	0029246	16 PETE REPAIR	3,528.08
	35300	G AND B AUTO PARTS, INC.	49081	BATTERY	25.00
	35300	G AND B AUTO PARTS, INC.	49391	TACOMA DOOR HANDLE	25.00
	42831	FLOYD AUTO PARTS	569708	HOSE FITTINGS	213.82
	42831	FLOYD AUTO PARTS	569836	LAMPS	10.30
	42909	BUFFALO MOUNTAIN AUTO REPA	16544	06 DODGE 2 TIRES	209.38
				ACCOUNT TOTAL	22,021.41 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9946118298	CELL PHONES	32.16
				ACCOUNT TOTAL	32.16 *
6008	GAS, OIL, ETC.				
	32130	HUTCHENS PETROLEUM	H197054	ANTIFREEZE/BLUE SKY	775.41
				ACCOUNT TOTAL	775.41 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4170270706	UNIFORMS	133.36
	290	CINTAS	4170945671	UNIFORMS	133.36
	41840	SOSMETAL PRODUCTS INC	1525770	HEADLAMPS	127.48
	42904	R.E.M. SPECIALTIES, LLC	6808	OILY WASTE WATER	3,440.00
	43310	ALL PEST CONTROLS & SYSTEM	822581	RODENT BAIT	65.00
				ACCOUNT TOTAL	3,899.20 *
6023	CONTRACT SERVICES/HAULING				
	36970	THOMPSON TRUCKING, INC	131615	OUTGOING TONNAGE	20,674.78
				ACCOUNT TOTAL	20,674.78 *
				MAJOR TOTAL	47,402.96 **
042040	**RECYCLING**				
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	LOAD 025444	OUTGOING TIRES	5,436.60
	43038	FRONTLINE LOGISTICS INC	LOAD 025463	OUTGOING TIRES	5,321.00
				ACCOUNT TOTAL	10,757.60 *
				MAJOR TOTAL	10,757.60 **
				FUND TOTAL	58,160.56

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FLOYD COUNTY  
LISTING OF INVOICES FOR 10/24/2023 -- 10/24/2023

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S23274	TRUNK LINES	778.81
				ACCOUNT TOTAL	778.81 *
3310		Repairs/Maintenance			
	31730	NATIONAL BANK	KEVIN SEPT23	VERIZON / VDO COMM	195.95
				ACCOUNT TOTAL	195.95 *
3320		MTN CONTRACTS/ALL SYSTEMS			
	31730	NATIONAL BANK	KEVIN SEPT23	VERIZON / VDO COMM	2,874.45
				ACCOUNT TOTAL	2,874.45 *
8112		ROAD SIGN MAINTENANCE			
	36110	JZ SIGNS	4118	ROAD SIGNS	228.90
				ACCOUNT TOTAL	228.90 *
				MAJOR TOTAL	4,078.11 **
				FUND TOTAL	4,078.11



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FLOYD COUNTY  
LISTING OF INVOICES FOR 10/24/2023 -- 10/24/2023

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001		COMMONWEALTH ATTORNEY DRU			
	31730	NATIONAL BANK	ERIC B SEPT23	COMPUTER MONITOR	110.87
				ACCOUNT TOTAL	110.87 *
				MAJOR TOTAL	110.87 **
				FUND TOTAL	110.87
				TOTAL DUE	365,602.65

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

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

# Commonwealth of Virginia 2023 Pay and Holiday Calendar

## State Holidays

- January 2**  
New Year's Day (Observed)
- January 16**  
Martin Luther King, Jr. Day
- February 20**  
George Washington Day
- May 29**  
Memorial Day
- June 19**  
Juneteenth
- July 4**  
Independence Day
- September 4**  
Labor Day
- October 9**  
Columbus Day & Yorktown Victory Day
- November 7**  
Election Day
- November 10**  
Veterans Day (Observed)  
4 hours additional holiday time
- November 23**  
Thanksgiving
- November 24**  
Day After Thanksgiving
- December 22**  
4 hours additional holiday time
- December 25**  
Christmas

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

- Denotes Payday
- Denotes Holiday
- Denotes Additional Time Off 8 hrs 4 hrs
- Denotes Payday on Holiday or Time Off

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Published by  
Commonwealth of Virginia  
September 2022



## January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## February

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

## March

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## April

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## May

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## June

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

## July

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

## August

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## September

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## October

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

## November

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

## December

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					