AGENDA BOARD OF SUPERVISORS REGULAR MEETING May 24, 2022

- 1. 7:00 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 Hearing:
 - a. Building Permit fees and planning charges
 - b. Public comment on building permit fees and planning charges
- 9. Public Comments
- 10. Board Time
- 11. Closed Session
 - a. § 2.2-3711. A5. Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business or industry's interest in locating or expanding its facilities in the community regarding perspective manufacturing business.
 - b. § 2.2-3711. A8. Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. 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.
- 12. Old Business
 - a. Mowing Bid Update
 - b. Potential Software update
 - i. Zoom Meeting
 - ii. IT Meeting for 05/24/2022
 - c. ARPA Award
 - i. Playground
 - ii. Administration Building A/C
- 13. New Business
 - a. EMS Position
 - b. Remote Attendance Policy
 - c. Appreciation Week
 - i. Law Enforcement Proclamation (Action Item)
 - ii. Correction Officer Proclamation (Action Item)
 - iii. EMS Proclamation (Action Item)
- 14. County Administrator's Report
 - a. EMS Week
 - b. COVID update
 - c. Solid Waste

- d. Outside Meetings
- e. Budget Workshop Schedule
- f. Onward Floyd Focus Group and Event
- g. Grant update
- 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 May 23, 2022, and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comments before 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.

АР375Н		FLOYD COUNTY		BEF	ORE CHECKS	
5/20/2022		LISTING OF INVOICES FOR 5/24/20	22 5/24/2022		PAGE 1	
FUND # - 0						
MAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT	
011010	***BOARD OF SUPERVISORS***					
3600	ADVERTISING					
3000	34630 TRI-CITIES/SOUTHWEST VI	IRGI 2160892 APR22	ADVERTISING		1,990.68	
	STOSO INI CITIBO SCOTIMBET VI		ADVERTIDING	ACCOUNT TOTAL	1,990.68 *	
5899	MISCELLANEOUS				1,550.00	
	31730 NATIONAL BANK	CHIDDO APR22	FOOD-BOARD MEETING		101.02	
	31730 NATIONAL BANK	ELLIS/2 APR22	SUBSCRIPTION		14.00	
	31730 NATIONAL BANK	MILLSAP/3 APR22	FB ADVERTISING		15.00	
	38730 VERIZON WIRELESS	9905791129	WIRELESS		245.90	
	43295 SKYLINE NATIONAL BANK	PAYROLL APR22	DIRECT DEP BILLING		32.15	
				ACCOUNT TOTAL	408.07 *	
				MAJOR TOTAL	2,398.75 **	
012010	***COUNTY ADMINISTRATOR***					
3320	SERVICE CONTRACT					
	19540 QUILL LLC	24973272	ANNUAL MEMBERSHIP		69.99	
				ACCOUNT TOTAL	69.99 *	
5210	POSTAGE					
	23550 PURCHASE POWER	05052022	FINANCE CHARGES		32.13	
	28940 U.S. POSTAL SERVICE	05202022 PO218	PO BOX 218, FLOYD		130.00	
				ACCOUNT TOTAL	162.13 *	
5810	DUES					
	31730 NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS		16.99	
	31730 NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS		16.99	
	31730 NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS		14.99	
	31730 NATIONAL BANK	MILLSAP/2 APR22	SUBSCRIPTION		12.99	
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	61.96 *	
0001	31730 NATIONAL BANK	ELLIS/1 APR22	OFFICE SUPPLIES		53.76	
	31730 NATIONAL BANK	MILLSAP/4 APR22	OFFICE SUPPLIES		105.28	
	43096 U.S. BANK EQUIPMENT FIN		500-0603029-000		62.13	
	43177 AMAZON CAPITAL SERVICES		OFFICE SUPPLIES		249.68	
	43177 AMAZON CAPITAL SERVICES		DESKTOP MONITOR		289.99	
				ACCOUNT TOTAL	760.84 *	
6014	COMPUTER SUPPLIES/TEC	CHNIC				
	31730 NATIONAL BANK	ELLIS/3 APR22	TECHNICAL SUPPLIES		64.97	
	31730 NATIONAL BANK	MILLSAP/5 APR22	SECURITY CAMERAS		1,460.97	
				ACCOUNT TOTAL	1,525.94 *	
				MAJOR TOTAL	2,580.86 **	
012090	***COMM OF THE REVENUE***					
3120	FIELD ASSESSOR		0777 <i>0</i>			
	16730 TAYLOR OFFICE SUPPLY, I	INC 127935	OFFICE SUPPLIES		374.08	
2200		AND		ACCOUNT TOTAL	374.08 *	
3320	MAINTENANCE, SERVICE				389.97	
	16730 TAYLOR OFFICE SUPPLY, I	INC 128004	OFFICE SUPPLIES		16.50	

AP375H	FLOYD COUNTY	BEFORE CHECKS	
5/20/2022	LISTING OF INVOICES FOR 5/24/2022 -	5/24/2022 PAGE 2	

FUND # - 001

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	32700	CANON FINANCIAL SERVICES	28566970	0160984-008		55.02
					ACCOUNT TOTAL	444.99 *
4100		DATA PROCESSING SERVICE				
	16730	TAYLOR OFFICE SUPPLY, INC	127939	OFFICE SUPPLIES		267.00
					ACCOUNT TOTAL	267.00 *
5810		DUES				
	21660	COMMISSIONERS OF THE REVEN	FY23 DUES	FY23 DUES-FLOYD CO		300.00
					ACCOUNT TOTAL	300.00 *
5899		LAND USE				
	16730	TAYLOR OFFICE SUPPLY, INC	127933	OFFICE SUPPLIES		371.79
	16730	TAYLOR OFFICE SUPPLY, INC	127941	OFFICE SUPPLIES		378.47
	16730	TAYLOR OFFICE SUPPLY, INC	127945	OFFICE SUPPLIES		100.80
	31730	NATIONAL BANK	BAKER APR22	POSTAGE		580.00
	43177	AMAZON CAPITAL SERVICES	1739-QXDM-WF4Q	OFFICE SUPPLIES		74.95
					ACCOUNT TOTAL	1,506.01 *
					MAJOR TOTAL	2,892.08 **

012130 ***TREASURER***

5810	DUES				
	21270 BAI TREASURERS' USER GROUP	FY22-23 DUES	YEARLY MEMBERSHIP		350.00
				ACCOUNT TOTAL	350.00 *
6001	OFFICE SUPPLIES				
	10 VIRGINIA OFFICE SUPPLY	47388	OFFICE SUPPLIES		33.24
	10 VIRGINIA OFFICE SUPPLY	47464	OFFICE SUPPLIES		47.02
	16730 TAYLOR OFFICE SUPPLY, INC	127896	OFFICE SUPPLIES		2.30
	16730 TAYLOR OFFICE SUPPLY, INC	127896.1	OFFICE SUPPLIES		10.17
	31730 NATIONAL BANK	KEITH APR22	OFFICE SUPPLIES		26.44
				ACCOUNT TOTAL	119.17 *
6010	DMV ADMINISTRATIVE FEE				
	17070 DEPARTMENT OF MOTOR VEHICL	202209000678	DMV STOPS		1,175.00
	17070 DEPARTMENT OF MOTOR VEHICL	202212000646	DMV STOPS		1,350.00
				ACCOUNT TOTAL	2,525.00 *
				MAJOR TOTAL	2,994.17 **

013010 ***ELECTORAL BOARD AND OFFICERS***

6001	OFFICE SUPPLIES				
	10 VIRGINIA OFFICE SUPPLY	47465	OFFICE SUPPLIES		82.39
				ACCOUNT TOTAL	82.39 *
				MAJOR TOTAL	82.39 **

013020 ***REGISTRAR***

5810	DUES/SUBSCRIPTIONS				
	31730 NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS		16.99
				ACCOUNT TOTAL	16.99 *
				MAJOR TOTAL	16.99 **

AP375H		FLOYD COUNTY		BEF	ORE CHECKS	
5/20/2022		LISTING OF INVOICES FOR 5/24/2022	5/24/2022		PAGE 3	
FUND # - 0	01					
MAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT	
021020	***GENERAL DISTRICT COURT***					
3320	MAINTENANCE AND SERV	TCF C				
5520	39660 STERICYCLE, INC.	8001542910	SHREDDING SERVICE		91.56	
	42744 RICOH USA, INC	5064645326	CONTRACT 4363809		6.28	
				ACCOUNT TOTAL	97.84 *	
				MAJOR TOTAL	97.84 **	
021040	***COUNTY ATTORNEY***					
1100	COMPENSATION OF ATTO	RNEY				
	22110 SANDS ANDERSON PC	536459	PROF SERVICES		4,298.00	
				ACCOUNT TOTAL	4,298.00 *	
				MAJOR TOTAL	4,298.00 **	
001060						
021060	***CLERK OF CIRCUIT COURT***					
3320	MAINTENANCE & SERVIC	E CON				
	30 PITNEY BOWES	3315605806	LEASING CHARGES		162.66	
	43415 XEROX CORPORATION	016073883	C8045H2		118.44	
	43415 XEROX CORPORATION	016215548	C7030S2		116.33	
				ACCOUNT TOTAL	397.43 *	
3500	MICROFILMING/PRINTIN					
	150 C.W. WARTHEN INC.	55183	PROF SERVICES		144.00	
6001				ACCOUNT TOTAL	144.00 *	
6001	OFFICE SUPPLIES 10 VIRGINIA OFFICE SUPPLY	47417	OPETOR CUDDITEC		311.90	
	10 VIRGINIA OFFICE SUPPLY 10 VIRGINIA OFFICE SUPPLY		OFFICE SUPPLIES OFFICE SUPPLIES		329.94	
	IO VIRGINIA OFFICE SOFFII	1/139	OFFICE SUFFILIES	ACCOUNT TOTAL	641.84 *	
6012	RECORD BOOKS				011101	
	150 C.W. WARTHEN INC.	55189	PROF SERVICES		316.15	
	42748 KOFILE TECHNOLOGIES	INV-KT-006740	PROF SERVICES		3,912.00	
				ACCOUNT TOTAL	4,228.15 *	
				MAJOR TOTAL	5,411.42 **	
000010	***COMMONWEALTH'S ATTORNEY***					
022010	***COMMONWEALTH'S ATTORNEY***					
6001	OFFICE SUPPLIES					
	10 VIRGINIA OFFICE SUPPLY	47466	OFFICE SUPPLIES		370.52	
	31730 NATIONAL BANK	BRANSCO/1 APR22	PRINTS		46.42	
	31730 NATIONAL BANK	BRANSCO/2 APR22	OFFICE SUPPLIES		65.28	
				ACCOUNT TOTAL	482.22 *	
				MAJOR TOTAL	482.22 **	
031020	***SHERIFF***					
3310	REPAIRS & MAINTENANC	E/AUT				
5510	42832 FLOYD AUTO PARTS	521522	OIL		4.99	
	42832 FLOYD AUTO PARTS	521523	OIL		5.49	
	-					

AP375H	FLOYD COUNTY	BEFORE CHECKS
5/20/2022	LISTING OF INVOICES FOR 5/24/2022 5/24/2	22 PAGE 4

FUND # - 001

ACCT MMORE MADE INV DECOMPTION MMONE 44341 D & SATEMONTME SERVICE 0453244 SERVICE 33.69 44341 D & SATEMONTME SERVICE 045371 SERVICE 33.69 44341 D & SATEMONTME SERVICE 0453731 SERVICE 33.69 44341 D & SATEMONTME SERVICE 0453731 SERVICE 33.69 44341 D & SATEMONTME SERVICE 0453743 SERVICE 33.69 44341 D & SATEMONTME SERVICE 045913 SERVICE 35.31 43050 DAD TO REPAIR 1723 SERVICE 53.32 43050 DAD TO REPAIR 1723 SERVICE 723.53 3322 MALTEMENDEL & GENVICE CON 2000000000000000000000000000000000000	MAJOR#	VENDOR VENDOR				
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		42832 FLOYD AUTO PARTS	522880	ZEROWASH		3.19
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		42841 B & S AUTOMOTIVE SERVICE	0045248	SERVICE		36.45
4 244 1 9 4 6 S MUTONOUTUR SERVICE 0045741 SERVICE 324 .90 4284 1 9 4 6 S MUTONOUTUR SERVICE 0045741 SERVICE 48.80 4284 1 8 4 6 S MUTONOUTUR SERVICE 0045741 SERVICE 48.80 4284 1 8 4 6 S MUTONOUTUR SERVICE 0045741 SERVICE 48.80 4284 1 8 4 6 S MUTONOUTUR SERVICE 0045741 SERVICE 48.80 4284 1 8 4 6 S MUTONOUTUR SERVICE 0045741 SERVICE 68.93 7000 F DAP AUTO NEWER F, MUTON SERVICE CON 72.20 72.00 70.20 24680 MEROX CORDORATION 016172844 NOSSOUR 77.30 42769 IN DEFENDER 279210 MUTANE FEE 17.90 42769 IN DEFENDER 279210 MUTANE FEE 174.00 7000 TANNER MUTANE MUTANE NOSTANE NOCOUNT TOTAL 710 NUTONAL BARK MULLAND/2 APR32 MUTANE FEE 174.00 713 NUTONAL MARK MULLAND/2 APR32 MUTANE FEE 174.00 713 NUTONAL MARK MUTANE MUTANE NOSTANE NOCOUNT TOTAL 713 NUTONAL MARK MUTANE ARR32 MUTANE FEE 174.00 713 NUTONAL MARK MUTANE ARR32 MUTANE FEE 174.00 713 NUTONAL MARK MUTANE ARR32 MUTANE FEE 174.00 713 NUTONA		42841 B & S AUTOMOTIVE SERVICE	0045272	SERVICE		52.60
42441 B 4 S AUTOMONTURE SERVICES 005592 SERVICES 01592 42841 B 4 S AUTOMONTURE SERVICES 005592 SERVICES 168.93 43005 DED AUTO REDATE, LLC 4712 SERVICES ACCOUNT TOTAL 3250 MAINTERANCE 8 SERVICES CON 773.26 ACCOUNT TOTAL 3250 MAINTERANCE 8 SERVICES CON 773.26 7 3250 ALINTERANCE 8 SERVICES CON 753.26 7 3250 ALINTERANCE 8 SERVICES CON 015172844 RC3550X 753.20 3250 ALINTERANCE 8 SERVICES CON 015172844 RC3550X 753.20 3250 NETWORKES 279310 RC00UNT TOTAL 1,725.35 5210 FOUTORE ACCOUNT TOTAL 1,725.35 5230 TELEFHORE 994745568 NIECLESS 500.75 5240 TELEFHORE SUGTINE 74.00 500.75 5230 TELEFHORE SUGTINE AFRZ2 FOOD-TEAVEL ACCOUNT TOTAL 31730 INTOTAL BARK MIREE/1 AFRZ2 TEAVEL (MEALE 1 LOGGINES 722.09 31730 INTO		42841 B & S AUTOMOTIVE SERVICE	0045731	SERVICE		36.45
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		42841 B & S AUTOMOTIVE SERVICE	0045744	SERVICE		324.90
4241 9 & S AUTOMOTIVE SERVICE 0045942 SERVICE 169.24 3200 MAINTENANCE & SERVICE CON ACCOUNT TOTAL 53.36 3200 MAINTENANCE & SERVICE CON 16172844 KCISSUK 47.15 32570 U.S. SARK EQUINEMENT FINANC 101712844 KCISSUK 47.15 32570 U.S. SARK EQUINEMENT FINANC 471591396 500-058187-000 79.20 32760 ID BERNERES 1730 INATIONAL ENDE 1.725.35 1.725.35 5210 FORTAGE 131730 INATIONAL ENDE 10112001 1.725.35 5213 TELEPIONE 174.00 1.725.35 1.74.00 5210 FORTAGE 9904754568 HIBELESS 500.75 5330 TELEPIONE 500.75 1.72.0 1.72.0 5130 TELEPIONE 10001 NR TOTAL 1.72.0 1.55.87 5130 TELEPIONE 1.6.58 1.73.11 1.55.87 5130 TELEPIONE 1.6.58 1.52.37 1.55.87 5130 TEAVEL (MEALS & LOBTINO MAREIS A PR22 TEAVEL SERVENSAL 1.		42841 B & S AUTOMOTIVE SERVICE	0045762	SERVICE		51.45
43005 DAD DAUTO REFAIR, LLC 4712 SERVICE ACCOUNT TOTAL 75.33 3230 MAINTERMARCE & SERVICE CON 77.15 77.25 77.25 32460 XEROX CORDORATION 016172844 R03550K 77.15 77.25 42660 XEROX CORDORATION 016172844 R03550K 77.15 77.25 42769 LD REINORKS 016172844 R03550K 77.25 77.25 42769 LD REINORKS 175230 ANNUAL MINCE FRE 1.593.00 1.593.00 5210 POSTAGE 1.733.3 714.00 1.733.3 5210 POSTAGE 114.00.02 78.22 70000 74.00 5330 TELEPHONE 994754568 MERLERS ACCOUNT TOTAL 1.733.3 5330 TELEPHONE 994754568 MERLERS ACCOUNT TOTAL 1.74.00 5330 TELEPHONE 994754568 MERLERS ACCOUNT TOTAL 1.74.00 13130 INATIONAL BANK GRADICI ARE22 FOOD-TEAVEL 1.55.87 1.50.75 31730 INATIONAL BANK GRADICI ARE22 TEAVEL		42841 B & S AUTOMOTIVE SERVICE	0045941	SERVICE		48.89
NAME ACCOUNT TOTAL 792.58 3120 MAINTENNANCE & SERVICE CON 115172844 NC3550X 47.15 35570 35570 (LS, BARK EQUIPHENT FINANC 4276 ID NEWORKS 471591396 500 0548187-000 79.28 5210 DESTACE 1.727.31 1.727.35 1.728.35 5210 DESTACE 1.728.35 1.728.35 5210 DESTACE 904754568 NIERLESS ACCOUNT TOTAL 1.728.35 5230 TELEPHONE 1001101/2 APR22 POSTAGE 500.75 500.75 5330 TEAVEL (MERLES & LODGING) 722.09 722.09 722.09 722.09 31730 INTIONAL BANK CARL9/1 APR22 FOOD 'THAVEL 16.558 722.09 31730 INTIONAL BANK CARL9/1 APR22 TRAVEL EXP-FOOD 11.65 31730 INTIONAL BANK CARL9/1 APR22 TRAVEL EXP-FOOD 13.69 31730 INTIONAL BANK CONTRAVEL EXP-FOOD 16.51 1.65 31730 INTIONAL BANK CARL9/1 APR22 TRAVEL EXP-FOOD 16.51 31730 INTIONAL BANK CARL9/2 APR22 <td></td> <td>42841 B & S AUTOMOTIVE SERVICE</td> <td>0045942</td> <td>SERVICE</td> <td></td> <td>169.24</td>		42841 B & S AUTOMOTIVE SERVICE	0045942	SERVICE		169.24
3130 MAINTENNEL & SERVICE CON MAINTENNEL & SERVICE CON 42,15 24660 XEROX CORPORATION 42769 JD NETWORKS 016172844 NC3550X 30.0.0944187-000 79.20 42769 JD NETWORKS 279210 ANNAL NEWE FEE 1,599.00 3210 FORTAGE 1,599.00 1,725.35 5210 FORTAGE 174.00 174.00 5210 FORTAGE ACCOUNT TOTAL 174.00 5210 TELEPHONE ACCOUNT TOTAL 174.00 5330 TRAVEL (MEALS & LODGING) ACCOUNT TOTAL 174.00 5330 TRAVEL (MEALS & LODGING) ACCOUNT TOTAL 174.00 5330 TRAVEL (MEALS & LODGING) ACCOUNT TOTAL 174.00 533730 NATIONAL BARK CRAUG/1 APR12 FOOD TRAVEL 722.09 31730 NATIONAL BARK MOREIS/1 APR22 TRAVEL EXPENSES 172.31 31730 NATIONAL BARK MOREIS/1 APR22 TRAVEL EXPENSES 125.71 31730 NATIONAL BARK MOREIS/1 APR22 TRAVEL EXPENSES 126.61 31730		43006 D&D AUTO REPAIR, LLC	4712	SERVICE		58.93
$ \begin{array}{ccccc} & 24660 \ \mbox{ LENDL CORPORATION } & 016172841 & WC350X & 471.95 \ \mbox{ LENDL FREM FILMANC } & 01591396 & 500-591401-000 & 72.00 \$					ACCOUNT TOTAL	792.58 *
35570 U.S. BANK EQUIPMENT FINANC 471591396 500-0548187-000 79.20 42769 JD NETWORKS 79210 ANNIAL MENCE FEE ACCOUNT TOTAL 5210 POSTAGE 1.559.00 5210 NATIONAL BANK BULLARD/2 APR22 POSTAGE 174.00 5200 TELEPHONE 1001.000000000000000000000000000000000	3320	MAINTENANCE & SERVICE CON				
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		24680 XEROX CORPORATION	016172844	WC3550X		47.15
ACCOUNT TOTAL 1,725.35 * 5210 POSTAGE 174.00 31730 NATIONAL BANK HOLLAND/2 APR22 POSTAGE 74.00 5230 TELEPHONE 200.75 ACCOUNT TOTAL 174.00 5230 TELEPHONE 9904754568 WHEELESS ACCOUNT TOTAL 172.01 5530 TRAVEL (MEALS & LODGING) 500.75 500.75 500.75 500.75 5130 TRAVEL (MEALS & LODGING) 500.75 500.75 500.75 500.75 31730 NATIONAL BANK CRAIG/1 APR22 FOOD-TRAVEL 16.58 31730 NATIONAL BANK CRAIG/1 APR22 TRAVEL EXPENSES 172.01 31730 NATIONAL BANK CRAIG/1 APR22 TRANSFORT EXPENSES 172.31 31730 NATIONAL BANK CRAIG/1 APR22 TRANSFORT EXPENSES 172.31 31730 NATIONAL BANK CRAIG/1 APR22 TRANSFORT EXPENSES 172.31 31730 NATIONAL BANK MESCILLE 6.00 190.01 31730 NATIONAL BANK CRAIG/3 APR		35570 U.S. BANK EQUIPMENT FINANC	471591396	500-0548187-000		79.20
5210 POSTAGE 174.00 174.00 5230 TELEPHONE 174.00 174.00 5230 TELEPHONE 2004754568 WHELESS ACCOUNT TOTAL 5330 TRAVEL (MALUS & LODGING) ACCOUNT TOTAL 500.75 5330 TRAVEL (MALUS & LODGING) 722.09 ACCOUNT TOTAL 500.75 5330 TRAVEL (MALUS & LODGING) 722.09 722.09 722.09 31730 NATIONAL BANK GRAIG/1 APR22 FOOD-TRAVEL EXPENSES 16.58 31730 NATIONAL BANK WORRIS/1 APR22 TRAVEL EXPENSES 172.31 31730 NATIONAL BANK WEST.H APR22 TRANSPORT EXPENSES 11.65 31730 NATIONAL BANK WEST.H APR22 TRANSPORT EXPENSES 11.65 31730 NATIONAL BANK WEST.H APR22 TRANSPORT EXPENSES 11.65 31730 NATIONAL BANK WEST.H APR22 MISC 6.57 31730 TRAVEL (CONVENTION & EDUC ACCOUNT TOTAL 1.406.21 6.56 31730 NATIONAL BANK CALIG/3 APR22 TRANSPORT EXPENSE 6.50 31730 DISE </td <td></td> <td>42769 ID NETWORKS</td> <td>279210</td> <td>ANNUAL MTNCE FEE</td> <td></td> <td>1,599.00</td>		42769 ID NETWORKS	279210	ANNUAL MTNCE FEE		1,599.00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$					ACCOUNT TOTAL	1,725.35 *
$ \begin{array}{cccc} & \ & \ & \ & \ & \ & \ & \ & \ & \ & $	5210					
5230 TELEPHONE 14310 VERLIZON 99075568 VERLISS ACCOUNT TOTAL 500.75 5530 TRAVEL (MEALS & LODGING)		31730 NATIONAL BANK	HOLLAND/2 APR22	POSTAGE		
43410 VERLEON WIRELESS 990754569 VIRELESS 500.75 5530 TAVEL IMBALS & LODGING) ACCOUNT TOTAL 500.75 31730 NATIONAL BANK CRAIG/1 APR22 FOOD-TRAVEL 16.58 31730 NATIONAL BANK GRAIG/1 APR22 FOOD-TRAVEL 16.58 31730 NATIONAL BANK MOREIS/1 APR22 FDOD-TRAVEL EXPENSES 722.09 31730 NATIONAL BANK MOREIS/1 APR22 TRAVEL EXPENSES 155.07 31730 NATIONAL BANK WEST.H APR22 TRAVEL EXPENSES 11.65 31730 NATIONAL BANK WEST.H APR22 TRANSPORT EXPENSES 11.65 43428 SLAUGHTERS SUPERMARKET TRX158 5/6/22 MIC 22.28 43428 SLAUGHTERS SUPERMARKET TRX158 5/6/22 MIC 22.82 5540 TRAVEL (CONVENTION & EDUC 16.47 1.399.96 1.399.96 5541 TRAVEL (CONVENTION & EDUC 1.399.96 1.399.96 1.399.96 5540 TEAVEL (CONVENTION & EDUC 1.400.01 4.400.01 4.400.01 5540 DIES 1.400.01 4.400.01 4.400.01 </td <td>F 2 2 0</td> <td></td> <td></td> <td></td> <td>ACCOUNT TOTAL</td> <td>174.00 *</td>	F 2 2 0				ACCOUNT TOTAL	174.00 *
Intervent ACCOUNT TOTAL 500.75 * 5530 TRAVEL (MEALS & LODGING)	5230		0004754560	MIDELECO		
5530 TRAVEL (MEALS & LODGING) 1123 NATIONAL BANK CRAIG/1 APR.22 FOOD-TRAVEL 16.58 31730 NATIONAL BANK HARRIS APR.22 LODGING 722.09 31730 NATIONAL BANK MORRIS/1 APR.22 ITAAVEL EXPENSES 172.10 31730 NATIONAL BANK QUESINBER APR.22 ITAAVEL EXPENSES 172.09 31730 NATIONAL BANK QUESINBER APR.22 TRAVEL EXPENSES 175.87 31730 NATIONAL BANK QUESINBER APR.22 TRAVEL EXPENSES 11.65 31730 NATIONAL BANK WEST.H APR.22 TRAVEL EXPENSES 22.28 41428 SLAUGHTERS SUPERMARKET TRX156 5/6/22 MISC 22.28 41428 SLAUGHTERS SUPERMARKET TRX36 4/26/22 MISC 29.28 41428 SLAUGHTERS SUPERMARKET TRX36 4/26/22 MISC 29.28 5540 TRAVEL (CONVENTION & EDUC 1.66.71 39.96 39.96 31730 NATIONAL BANK CRAIG/3 APR.22 TRAINING 49.90 31730 NATIONAL BANK MORRIS/2 APR.22 TRAVEL EXPENSE 45.00 5100		43410 VERIZON WIRELESS	9904754568	WIRELESS		
31730 NATIONAL BANK CRAIG/1 APR22 FOOD-TRAVEL 16.58 31730 NATIONAL BANK HARRIS APR22 LODGING 722.09 31730 NATIONAL BANK MORRIS/1 APR22 TRAVEL EXPENSES 172.31 31730 NATIONAL BANK QUESINBER APR22 TRAVEL EXPENSES 11.65 31730 NATIONAL BANK WEST.H APR22 TRANSPORT EXPENSES 11.65 43428 SLAUGHTERS SUPERMARKET TRXIS 6 /2/2/2 MISC 43.96 43428 SLAUGHTERS SUPERMARKET TRXIS 6 /2/2/2 MISC 1.647 43428 SLAUGHTERS SUPERMARKET TRXIS 6 /2/2/2 MISC 16.47 43428 SLAUGHTERS SUPERMARKET TRXIS 6 /2/2/2 MISC 6.05 43428 SLAUGHTERS SUPERMARKET TRXIS 6 /2/2/2 MISC 6.05 5400 TRAVEL (CONVENTION & EDUC 1.647 1.647 5540 TRAVEL (CONVENTION & EDUC 1.399.96 6.05 51730 NATIONAL BANK CRAIG/3 APR22 TRANSPORT EXPENSE 6.05 51700 JITSIO NATIONAL BANK HIXON APR22 TRANSPORT EXPENSE 5.00	5530	TRAVEL (MEALS & LODGING)			ACCOUNT TOTAL	500.75 *
31730 NATIONAL BANK HARRIS APR22 LODGING 722.09 31730 NATIONAL BANK MORRIS/1 APR22 TRAVEL EXPENSES 172.31 31730 NATIONAL BANK QUESINBER APR22 TRAVEL EXPENSES 116.65 31730 NATIONAL BANK QUESINBER APR22 TRANSPORT EXPENSES 116.65 43428 SLAUGHTERS SUPERMARKET TRX36 4/26/22 MISC 43.96 43428 SLAUGHTERS SUPERMARKET TRX36 4/26/22 MISC 6.67 43428 SLAUGHTERS SUPERMARKET TRX36 4/26/22 MISC 1.64.71 43428 SLAUGHTERS SUPERMARKET TRX36 4/26/22 MISC 6.67 5400 TRAVEL (CONVENTION & EDUC TRAVEL (CONVENTION & EDUC 1.466.01 * 5540 TRAVEL (CONVENTION & EDUC TRAVEL COUNT TOTAL 1.406.01 * 5540 DUES ACCOUNT TOTAL 1.406.01 * 5170 DUES ACCOUNT TOTAL 55.00 * 6001 OFFICE SUPPLIES MORRIS/2 APR22 FUEL ACCOUNT TOTAL	5550		CRATC/1 ADR22	FOOD-TRAVEL		16 58
31730 NATIONAL BANK MORRIS/1 APR22 TRAVEL EXPENSES 172.31 31730 NATIONAL BANK QUESINBER APR22 TRAVEL EXP-FOOD 155.87 31730 NATIONAL BANK WEST.H APR22 TRANSPORT EXPENSES 11.65 31320 NATIONAL BANK WEST.H APR22 MISC 33.96 31320 SLAUGHTERS SUPERMARKET TRX36 4/26/22 MISC 29.28 31320 SLAUGHTERS SUPERMARKET TRX39 4/1/22 MISC 29.28 31320 SLAUGHTERS SUPERMARKET TRX39 4/1/22 MISC 29.28 31330 NATIONAL BANK CRAIG/3 APR22 MISC 29.28 31730 NATIONAL BANK CRAIG/3 APR22 TRAINSPORT EXPENSE 6.05 31730 NATIONAL BANK CRAIG/3 APR22 TRANSPORT EXPENSE 6.05 31730 NATIONAL BANK CRAIG/3 APR22 TRAINSPORT EXPENSE 6.05 31730 NATIONAL BANK MORRIS/2 APR22 TRANSPORT EXPENSE 6.05 31730 NATIONAL BANK MORRIS/2 APR22 FUEL ACCOUNT TOTAL 55.00 6001 OFFICE SUPPLIES TRAINSPORT E						
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43428 SLAUGHTERS SUPERMARKET TRX39 4/1/22 MISC 16.47 ACCOUNT TOTAL 1,168.21 * 5540 TRAVEL (CONVENTION & EDUC 31730 NATIONAL BANK CRAIG/3 APR22 TRAINING 1,399.96 31730 NATIONAL BANK CRAIG/3 APR22 TRAINING 6.05 31730 NATIONAL BANK CRAIG/3 APR22 TRANSPORT EXPENSE 6.05 31730 NATIONAL BANK HOLLAND/1 APR22 TRANSPORT EXPENSE 4.000 * 5810 DUES ACCOUNT TOTAL 45.00 * 6001 OFFICE SUPPLIES ACCOUNT TOTAL 45.00 * 6003 GAS, OIL, ETC. FUEL 6.365.10 * 6008 GAS, OIL, ETC. FUEL 6.365.10 * 611850 CLARK GAS & OIL APR22-1 FUEL 6.365.10 31730 NATIONAL BANK CRAIG/2 APR22 FUEL 6.365.10 31730 NATIONAL BANK CRAIG/2 APR22 FUEL 6.365.10 31730 NATIONAL BANK CRAIG/2 APR22 FUEL 6.365.10 31730 NATIONAL BANK						
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31730 NATIONAL BANKMORRIS/2 APR22FUELFUEL55.00ACCOUNT TOTAL55.00 *6008GAS, OIL, ETC					ACCOUNT TOTAL	45.00 *
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11850CLARK GAS & OILAPR22-1FUEL6,365.1031730NATIONAL BANKCRAIG/2 APR22FUEL88.0031730NATIONAL BANKHIXON APR22TRANSPORT EXPENSE53.0031730NATIONAL BANKWEST.H APR22TRANSPORT EXPENSES95.0031730NATIONAL BANKWEST.S/3 APR22FUEL62.2531730NATIONAL BANKWEST.S/3 APR22FUEL44.50					ACCOUNT TOTAL	55.00 *
31730 NATIONAL BANKCRAIG/2 APR22FUEL88.0031730 NATIONAL BANKHIXON APR22TRANSPORT EXPENSE53.0031730 NATIONAL BANKWEST.H APR22TRANSPORT EXPENSES95.0031730 NATIONAL BANKWEST.S/3 APR22FUEL62.2531730 NATIONAL BANKWEST.S/3 APR22FUEL44.50	6008	GAS, OIL, ETC.				
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31730 NATIONAL BANKWEST.H APR22TRANSPORT EXPENSES95.0031730 NATIONAL BANKWEST.S/3 APR22FUEL62.2531730 NATIONAL BANKWEST.S/3 APR22FUEL44.50		31730 NATIONAL BANK	CRAIG/2 APR22	FUEL		88.00
31730 NATIONAL BANK WEST.S/3 APR22 FUEL 62.25 31730 NATIONAL BANK WEST.S/3 APR22 FUEL 44.50		31730 NATIONAL BANK	HIXON APR22	TRANSPORT EXPENSE		53.00
31730 NATIONAL BANK WEST.S/3 APR22 FUEL 44.50		31730 NATIONAL BANK	WEST.H APR22	TRANSPORT EXPENSES		95.00
		31730 NATIONAL BANK	WEST.S/3 APR22	FUEL		62.25
ACCOUNT TOTAL 6,707.85 *		31730 NATIONAL BANK	WEST.S/3 APR22	FUEL		44.50
					ACCOUNT TOTAL	6,707.85 *

AP375H			FLOYD COUNTY		BEF	ORE CHECKS
5/20/2022		LISTING	OF INVOICES FOR 5/24/20	22 5/24/2022		PAGE 5
FUND # - (001					
MAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME		INV#	DESCRIPTION		AMOUNT
6011	POLICE SUPPLI	ES				
	10550 GALLS, LLC		021021318	BADGE/SEAL		83.82
	16730 TAYLOR OFFICE SU		127897	OFFICE SUPPLIES		5.76
	42724 COPPERHEAD GRAPH	HICS	2831	PROF SERVICES		940.00
					ACCOUNT TOTAL	1,029.58 *
6012	BODY CAMERAS/					
	26860 MOTOROLA SOLUTIO	ONS, INC.	8281372057	MISC GEAR		378.29
					ACCOUNT TOTAL	378.29 *
					MAJOR TOTAL	13,982.62 **
033010	***CORRECTIONS & DETENT	IONS***				
6022	EMPLOYEE PHYS	ICALS				
	42894 SAFETY & COMPLIA	ANCE SERVIC	446881	PROF SERVICES		49.00
					ACCOUNT TOTAL	49.00 *
					MAJOR TOTAL	49.00 **
034010	***BUILDING INSPECTIONS;	* * *				
2210						
3310	REPAIRS & MAIN					00.00
	450 WILLS RIDGE SUP		557058	MISC ITEMS/HARDWARE		89.90
	19710 B & S AUTOMOTIVE	L SERVICE	0046206	FLAT REPAIR/PATCH	ACCOUNT TOTAL	18.05 107.95 *
5230	TELEPHONE					207.000
	38730 VERIZON WIRELESS	5	9905791129	WIRELESS		110.66
					ACCOUNT TOTAL	110.66 *
5540	TRAVEL (CONVER	NTION & EDUC				
	31730 NATIONAL BANK		BOLT APR22	TRAINING		156.00
					ACCOUNT TOTAL	156.00 *
5810	DUES					
	31730 NATIONAL BANK		MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS		16.99
6001		20			ACCOUNT TOTAL	16.99 *
6001	OFFICE SUPPLIE		120054			F 4 70
	16730 TAYLOR OFFICE SU 43096 U.S. BANK EQUIP		128054 472168129	OFFICE SUPPLIES 500-0603029-000		54.72 62.13
	43096 U.S. BANK EQUIPT	MENI FINANC	472100129	500-0603029-000	ACCOUNT TOTAL	116.85 *
8105	CAPITAL OUTLAN	Y:VEHICLE				110100
	42724 COPPERHEAD GRAPH		2858	GRAPHICS/INSTALL		120.00
					ACCOUNT TOTAL	120.00 *
					MAJOR TOTAL	628.45 **
035010	***ANIMAL CONTROL***					
3310	REPAIRS & MAIN	NTEN-RADIO/A				
	31730 NATIONAL BANK		WEST.S/2 APR22	OFFICE SUPPLIES		18.95
F 0 0 0					ACCOUNT TOTAL	18.95 *
5230	TELEPHONE		0005701100	MIDELECC		145 20
	38730 VERIZON WIRELESS	5	9905791129	WIRELESS		145.38
					ACCOUNT TOTAL	145.38 *

AP375H	FLOYD COUNTY		
5/20/2022	LISTING OF INVOICES FOR 5/24/2022 5/24/2022	PAGE 6	
FUND # - 001			

1.110 010#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5540		TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	MARSHAL/1 APR22	LODGING		471.94
	31730	NATIONAL BANK	WEST.S/3 APR22	TRAVEL EXP - FOOD		55.89
					ACCOUNT TOTAL	527.83 *
5825		VETERINARY SERVICES				
	27830	BLUE RIDGE VETERINARY HOSP	15409	PROF SERVICES		98.00
	27830	BLUE RIDGE VETERINARY HOSP	15649	PROF SERVICES		85.05
					ACCOUNT TOTAL	183.05 *
6002		FOOD FOR POUND				
	31730	NATIONAL BANK	WEST.S/1 APR22	CLEANING SUPPLIES		54.25
	31730	NATIONAL BANK	WEST.S/1 APR22	CLEANING SUPPLIES		80.02
					ACCOUNT TOTAL	134.27 *
6003		SUPPLIES/UNIFORMS				
	31730	NATIONAL BANK	MARSHAL/2 APR22	UNIFORM ALLOWANCE		68.00
					ACCOUNT TOTAL	68.00 *
6004		RABIES TREATMENT				
	25860	MONTGOMERY COUNTY HEALTH D	02-MAY-22	PROF SERVICES		696.20
					ACCOUNT TOTAL	696.20 *
					MAJOR TOTAL	1,773.68 **
035030	***MEDIC	CAL EXAMINER***				
3110		PROFESSIONAL HEALTH SERVI				
	37080	TREASURER OF VIRGINIA	05052022	PROF SERVICES		40.00
	37080	TREASURER OF VIRGINIA	05122022	PROF SERVICES		20.00
					ACCOUNT TOTAL	60.00 *
					MAJOR TOTAL	60.00 **
035050	***EMERC	GENCY SERV/HAZARDOUS MAT***				
5230		TELEPHONE				
	38730	VERIZON WIRELESS	9905791129	WIRELESS		40.01
						40 01 *

38730 VERIZON WIRELESS		9905791129	WIRELESS		40.01
				ACCOUNT TOTAL	40.01 *
5899	MISCELLANEOUS EMERGENCY A				
	450 WILLS RIDGE SUPPLY INC.	555958	FLOOD GRANT-MISC		177.05
	450 WILLS RIDGE SUPPLY INC.	555980	FLOOD GRANT-MISC		26.34
	450 WILLS RIDGE SUPPLY INC.	556054	FLOOD MONITORING		196.98
	450 WILLS RIDGE SUPPLY INC.	556086	FLOOD MONITORS		187.24
				ACCOUNT TOTAL	587.61 *
6001	OFFICE SUPPLIES/COMPUTER				
	31730 NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS		16.99
				ACCOUNT TOTAL	16.99 *
				MAJOR TOTAL	644.61 **

043020 ***GENERAL PROPERTIES***

3310 REPAIRS

MAJOR#

VENDOR

VENDOR

450 WILLS RIDGE SUPPLY INC.	555750	6 PK ORANGE CONES	539.92
450 WILLS RIDGE SUPPLY INC.	557302	HARDWARE	62.54

АР375Н	FLOYD COUNTY	BEFORE CHECKS		
5/20/2022	LISTING OF INVOICES FOR 5/24/2022 5/24/2022	PAGE 7		

FUND	#	-	001	

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	450	WILLS RIDGE SUPPLY INC.	557656	HARDWARE		2.28
	29160	ELECTRICAL SUPPLY INC.	146628	BULBS, HARDWARE		915.56
					ACCOUNT TOTAL	1,520.30 *
5110		ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	787734260 APR22	FLOYD HWY N		30.25
	420	APPALACHIAN POWER	795772262 APR22	FOX STREET		109.82
					ACCOUNT TOTAL	140.07 *
5140		PEST CONTROL				
	42706	DODSON PEST CONTROL	212861030441 22	PEST CONTROL		120.00
5000					ACCOUNT TOTAL	120.00 *
5230	20720	TELEPHONE	0005701100	MIDELEGO		40.10
	38/30	VERIZON WIRELESS	9905791129	WIRELESS	ACCOUNT TOTAL	49.18 49.18 *
5301		BOILER INSURANCE & INSPEC			ACCOUNT TOTAL	49.10 "
3301	23740	DOLL/BOILER SAFETY	954156318	BOILER INSPECTION		20.00
	25,10	John John Sim Hill	551150510	Dottline indificition	ACCOUNT TOTAL	20.00 *
6001		OFFICE SUPPLIES				
	42721	SMITH HEATING & AIR, INC.	11692	LABOR/REPAIR ADMIN		560.00
					ACCOUNT TOTAL	560.00 *
6005		JANITORIAL SUPPLIES				
	90	DIAMOND PAPER CO., INC.	299789	JANITORIAL SUPPLIES		736.46
	90	DIAMOND PAPER CO., INC.	300228	RETURN/CREDIT		249.33-
	90	DIAMOND PAPER CO., INC.	300229	JANITORIAL SUPPLIES		393.06
	290	CINTAS	4119435724	MATS/SCRAPERS		197.36
6000		and NNR off			ACCOUNT TOTAL	1,077.55 *
6008	70	GAS AND OIL CLARK GAS AND OIL CO.	75860	COURTHOUSE		1,501.60
	70	CLARK GAS AND OTH CO.	73000	COURTHOUSE	ACCOUNT TOTAL	1,501.60 *
					MAJOR TOTAL	4,988.70 **
064010	***NEW [RIVER COMMUNITY COLLEGE***				
5640		CONTRIBUTIONS				
	530	NEW RIVER COMMUNITY COLLEG	FY22 4TH QTR	4TH QTR ALLOCATION		1,823.50
					ACCOUNT TOTAL	1,823.50 *
					MAJOR TOTAL	1,823.50 **
071020	***FLOY	D COUNTY RECREATION***				
3000		CONTRACTUAL SERVICES				
	31730	NATIONAL BANK	AGEE/5 APR22	SUBSCRIPTION		54.00
2220					ACCOUNT TOTAL	54.00 *
3320	43298	MAINTENANCE CONTRACTS HCNT PROPERTIES LLC	JUN22	REC-STORAGE UNIT		95.00
	43290	HENT FROFERITES LLC	001122	REC-STORAGE UNIT	ACCOUNT TOTAL	95.00 *
3500		PRINTING/BINDING (PROGRAM			Incoont IOTAL	23.00
	31730	NATIONAL BANK	AGEE/2 APR22	SUBSCRIPTIONS		29.29
	31730	NATIONAL BANK	AGEE/2 APR22	SUBSCRIPTIONS		14.99
					ACCOUNT TOTAL	44.28 *

AP375H	FLOYD COUNTY	BEFORE CHECKS		
5/20/2022	LISTING OF INVOICES FOR 5/24/2022 5/24/2022	PAGE 8		

FUND	#	-	001

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5230	I	TELEPHONE				
	38730 VEF	RIZON WIRELESS	9905791129	WIRELESS		48.49
					ACCOUNT TOTAL	48.49 *
5810	Γ	DUES AND SUBSCRIPTIONS				
	31730 NAT	FIONAL BANK	AGEE/1 APR22	MEMBERSHIP FEES		45.00
					ACCOUNT TOTAL	45.00 *
6001		OFFICE SUPPLIES				
	43096 U.S	5. BANK EQUIPMENT FINANC	472168129	500-0603029-000		62.13
					ACCOUNT TOTAL	62.13 *
6009		CONCESSIONS				
		AZON CAPITAL SERVICES	1H34-MKLT-4G37	CONCESSION SUPPLIES		63.94
		AUGHTERS SUPERMARKET	TRX223 5/2/22	CONCESSIONS		22.51
		AUGHTERS SUPERMARKET	TRX255 3/30/22	CONCESSIONS		33.32
		AUGHTERS SUPERMARKET	TRX328 5/3/22	CONCESSIONS		18.94
	43430 SLA	AUGHTERS SUPERMARKET	TRX80 5/9/22	CONCESSIONS		78.16
					ACCOUNT TOTAL	216.87 *
6011		JNIFORMS/JERSEYS				
	31730 NAT	FIONAL BANK	AGEE/7 APR22	UNIFORMS		179.69
	43041 JAC	COB AGEE	126754	REIMBURSEMENT		31.38
					ACCOUNT TOTAL	211.07 *
6016		BOYS BASEBALL				
		THOUSE TOILET RENTALS	8661	REC FIELD SERVICE		113.33
		CIONAL BANK	AGEE/6 APR22	BASEBALL BATS		399.75
	43427 BAE	BE RUTH LEAGUES OF VIRGI	2022-588	ANNUAL FEES		35.00
					ACCOUNT TOTAL	548.08 *
6021		COED T-BALL				
		THOUSE TOILET RENTALS	8661	REC FIELD SERVICE		113.34
	31730 NA1	CIONAL BANK	AGEE/3 APR22	BASEBALL TEES		416.32
					ACCOUNT TOTAL	529.66 *
6024		GIRLS SOFTBALL				
		THOUSE TOILET RENTALS	8661	REC FIELD SERVICE		113.33
		CIONAL BANK	AGEE/4 APR22	JERSEYS		501.39
		CIONAL BANK	AGEE/6 APR22	BASEBALL BATS		399.75
	43427 BAE	BE RUTH LEAGUES OF VIRGI	2022-588	ANNUAL FEES		35.00
					ACCOUNT TOTAL	1,049.47 *
1					MAJOR TOTAL	2,904.05 **
0.01.000						

081200 ***COMMUNITY DEVELOPMENT***

5230	TELEPHONE				
	38730 VERIZON WIRELESS	9905791129	WIRELESS		96.98
				ACCOUNT TOTAL	96.98 *
5810	DUES AND SUBSCRIPTIONS				
	31730 NATIONAL BANK	MARTIN/3 APR22	SUBSCRIPTION		11.00
	31730 NATIONAL BANK	MARTIN/4 APR22	ZOOM SUBSCRIPTION		31.48
	31730 NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS		16.99
				ACCOUNT TOTAL	59.47 *
6001	OFFICE SUPPLIES				
	43096 U.S. BANK EQUIPMENT FINANC	472168129	500-0603029-000		62.14
				ACCOUNT TOTAL	62.14 *
				MAJOR TOTAL	218.59 **

AP375H		FLOYD COUNTY		BEE	FORE CHECKS	
/20/2022	2	LISTING OF INVOICES FOR 5/24/	2022 5/24/2022		PAGE 9	
ND # - 0	001					
IAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT	
081500	***ECONOMIC DEVELOPMENT AUTH	HORITY**				
6087	EDA-LOT 4 GROWTH (CENTER A				
	42868 HURT & PROFFITT, INC	C. 70124	PROJECT 20191249		541.25	
	42868 HURT & PROFFITT, INC	C. 71571	PROJECT 20191249		1,458.00	
				ACCOUNT TOTAL	1,999.25 *	
6089	EDA-DEV, MARKETING	G & PROM				
	31730 NATIONAL BANK	MARTIN/2 APR22	REFUND/MTHLY BILLING	9	237.00-	
	31730 NATIONAL BANK	MARTIN/2 APR22	REFUND/MTHLY BILLING	- Contraction of the second se	79.00	
				ACCOUNT TOTAL	158.00-*	
6094	Matching Funds					
	31730 NATIONAL BANK	HODGE APR22	UCC FILING		20.00	
	31730 NATIONAL BANK	MARTIN/1 APR22	SUBSCRIPTION		3.14	
				ACCOUNT TOTAL	23.14 *	
6104	PHASE 2 ROAD/UTIL					
	42868 HURT & PROFFITT, INC	rc. 71506	PROJECT 20200117		479.76	
				ACCOUNT TOTAL	479.76 *	
				MAJOR TOTAL	2,344.15 **	
082050	***MISCELLANEOUS PROGRAMS***	*				
6038	REGIONAL JAIL PAYN	MENT				
	22640 NEW RIVER VALLEY REC	GIONAL 520	PROF SERVICES		30,283.05	
				ACCOUNT TOTAL	30,283.05 *	
6057	DEPT JUV JUSTICE (GRANT-IN				
	130 NEW RIVER VALLEY JUV	VENILE 142	PROF SERVICES		2,750.00	
	42848 3RD MILLENNIUM CLASS	SROOMS FCVA 0422	PROF SERVICES		150.00	
				ACCOUNT TOTAL	2,900.00 *	
6086	DRUG COURT COSTS					
	42949 LINEBERRY ENTERPRISE	ES LLC JUN22 RENT	RENT		400.00	
	43021 OMNI PROPERTIES 2 LI	LC JUN22	RENT		950.00	
				ACCOUNT TOTAL	1,350.00 *	
				MAJOR TOTAL	34,533.05 **	
403230	***EMERGENCY MEDICAL SERVICE	ES***				
3310	REPAIRS					
	1670 PROFESSIONAL COMMUNI	ICATION 10600018-1	REPAIR/LABOR		156.75	
				ACCOUNT TOTAL	156.75 *	
3320	MAINTENANCE SERVIO	CE CONTR				
-	37580 XEROX CORPORATION	016073882	C7025S2		70.76	
				ACCOUNT TOTAL	70.76 *	
5230	TELEPHONE					
	38730 VERIZON WIRELESS	9905791129	WIRELESS		120.05	
				ACCOUNT TOTAL	120.05 *	
6001	OFFICE SUPPLIES					
	16730 TAYLOR OFFICE SUPPLY	Y, INC 128054	OFFICE SUPPLIES		100.03	
	10,50 million office borre.					
	10,50 million office borre.			ACCOUNT TOTAL	100.03 *	
6004	MEDICAL AND LABOR	ATORY SU		ACCOUNT TOTAL	100.03 *	

АР375Н	FLOYD COUNTY	BEFORE CHECKS
5/20/2022	LISTING OF INVOICES FOR 5/24/2022 5/24/2022	PAGE 10
FUND # - 001		

MAJOR#	VENDOR	VENDOR								
ACCT#	NUMBER	NAME			INV#	DESCRIPT	ION		AMOUNT	
	42833	BOUND TREE	MEDICAL,	LLC	84509338	MEDICAL SUPPI	LIES		116.37	
	42833	BOUND TREE	MEDICAL,	LLC	84511002	MEDICAL SUPPI	LIES		77.58	
	42833	BOUND TREE	MEDICAL,	LLC	84519360	MEDICAL SUPPI	LIES		570.98	
	42837	ARC3 GASES,	, INC.		8845981	MEDICAL SUPPI	LIES		84.71	
	42837	ARC3 GASES,	, INC.		8857039	MEDICAL SUPPI	LIES		142.50	
	42837	ARC3 GASES,	, INC.		8887076	MEDICAL SUPPI	LIES		90.11	
							A	CCOUNT TOTAL	1,139.83 *	
6008		GASOLINE								
	11850	CLARK GAS &	è OIL		APR22-2	EMS FUEL			2,541.47	
							A	CCOUNT TOTAL	2,541.47 *	
6014		OTHER OPE	ERATING S	UPPLIES						
	31730	NATIONAL BA	ANK		SOWERS/2 APR22	EMS BEDDING			5,164.32	
	31730	NATIONAL BA	ANK		THOMAS APR22	REFILLABLE W	TR JUG		21.49	
							A	CCOUNT TOTAL	5,185.81 *	
								MAJOR TOTAL	9,314.70 **	
								FUND TOTAL	94,519.82	

AP375H				FLOYD COUNTY				BEFO	RE CHECKS	
5/20/2022	2		LISTING OF	INVOICES FOR 5/24	/2022	5/24/2022			PAGE 11	
FUND # - (010									
MAJOR#	VENDOR	VENDOR								
ACCT#	NUMBER	NAME		INV#		DESCRIPTION			AMOUNT	
032030	**FIRE AN	ID RESCUE FUND**								
2000										
3202		FIRE DEPARTMENT C	PER. AND							
	420 A	APPALACHIAN POWER		782678861 APR22	LC	CUST GROVE FIRE			206.51	
							ACCOUNT	TOTAL	206.51 *	
							MAJOR	TOTAL	206.51 **	
							FUND	TOTAL	206.51	

AP375H				FLOYD COUNTY		BE	FORE CHECKS
5/20/2022			LISTING OF	INVOICES FOR 5/24/2	022 5/24/2022		PAGE 12
'UND # - 0!	50						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME		INV#	DESCRIPTION		AMOUNT
042030	**SOLID	WASTE**					
3140		LANDFILL MONITORING					
	340	DRAPER-ADEN ASSOCIATES		2022040448	PROJECT 2101699		9,855.51
	41280	PHILIP D WESEL &		13325	REIMBURSEMENT		207.68
	42730	PACE ANALYTICAL SERVICE	ES,	259333-77	LANDFILL MONITORING		476.00
2210			105			ACCOUNT TOTAL	10,539.19 *
3310	270	REPAIRS AND MAINTENAN		0000525	MACK DEDATES		100.00
		VIA'S TRUCK & TRACTOR H EXCEL TRUCK GROUP	REPA	0026537 XA101036342:01	MACK REPAIRS		120.00
		EXCEL TRUCK GROUP		XA101036342:01 XA101036349:01	FILTERS DOCK BUMPER		189.65 24.32
		EXCEL TRUCK GROUP		XA101036349:01 XA101036349:02	DOCK BUMPERS		24.32 121.60
	42005	EACEL IRUCK GROUP		XAI01030349.02	DOCK BUMPERS	ACCOUNT TOTAL	455.57 *
5230		TELEPHONE					100107
	38730	VERIZON WIRELESS		9905791129	WIRELESS		31.32
						ACCOUNT TOTAL	31.32 *
6008		GAS, OIL, ETC.					
		CLARK GAS AND OIL CO.		73287	DIESEL		1,403.92
		CLARK GAS AND OIL CO.		73558	DIESEL		1,641.61
	70	CLARK GAS AND OIL CO.		78512	DIESEL	ACCOUNT TOTAL	1,872.26 4,917.79 *
6014		OTHER OPERATIONAL SU	PPLIE			ACCOUNT TOTAL	1,911.19
	290	CINTAS		4118884062	UNIFORMS		141.79
	290	CINTAS		4119579706	UNIFORMS		126.19
	42920	FINN GRAPHICS INC.		00008879	SOLID WASTE-SIGNS		789.80
						ACCOUNT TOTAL	1,057.78 *
6023		CONTRACT SERVICES/HAU					
		OUTHOUSE TOILET RENTALS		8677	LEACH TANK PUMPED		300.00
		NEW RIVER RESOURCE AUTH	IORI	APR22	TRASH HAULING		35,888.84
		THOMPSON TRUCKING, INC		108954	TRASH HAULING		21,510.09
	36970	THOMPSON TRUCKING, INC		108955	TRASH HAULING		1,132.11
						ACCOUNT TOTAL MAJOR TOTAL	58,831.04 * 75,832.69 **
						MAUOR IOIAL	15,852.09
042040	**RECYCI	LING**					
3400		TIRE DISPOSAL TRANSPO	ORTAT				
	43038	FRONTLINE LOGISTICS INC	2	FCTS-7 2022	OUTBOUND TIRES		4,627.50
	43038	FRONTLINE LOGISTICS INC		FCTS-8 2022	OUTBOUND TIRES		5,159.55
	43038	FRONTLINE LOGISTICS INC		JUN22 TRAILER	TRAILER RENTAL		350.00
6000						ACCOUNT TOTAL	10,137.05 *
6008	70	GAS/PROPANE/KEROSENE CLARK GAS AND OIL CO.		70745	DDODANE /DECVCI E		751.10
		CLARK GAS AND OIL CO.		73287	PROPANE/RECYCLE DIESEL		580.78
		CLARK GAS AND OIL CO.		73558	DIESEL		679.10
		CLARK GAS AND OIL CO.		78512	DIESEL		774.52
		CLARK GAS AND OIL CO.		80541	FUEL		99.00
	-					ACCOUNT TOTAL	2,884.50 *
6014		COLLECTION BAGS, ETC.					
	43026	K & K SAFETY		1580	GLOVES		244.31
						ACCOUNT TOTAL	244.31 *
						MAJOR TOTAL	13,265.86 **

FUND TOTAL 89,098.55

		FLOYD COUNTY	BEFORE CHECKS	
		LISTING OF INVOICES FOR 5/24/2022 5	5/24/2022 PAGE 13	
50				
VENDOR	VENDOR			
NUMBER	NAME	INV#	DESCRIPTION AMOUNT	
	50 VENDOR	50 VENDOR VENDOR	LISTING OF INVOICES FOR 5/24/2022 9 50 VENDOR VENDOR	LISTING OF INVOICES FOR 5/24/2022 5/24/2022 PAGE 13 50 VENDOR VENDOR

AP375H				FLOYD COUNT	Y		BI	FORE CHE	CKS
5/20/2022			LISTING OF 1	NVOICES FOR	5/24/2022 -	- 5/24/2022		PAGE	14
FUND # - 1	40								
MAJOR#	VENDOR	VENDOR							
ACCT#	NUMBER	NAME		INV#		DESCRIPTION		71	MOUNT
031400	**E911**	INAPIE		111 0 #		DESCRIPTION			100111
3175		TRUNK LINE MO CHARG	E/CITI						
	38030 V	YERIZON		APR22 911		E911		-	11.16
							ACCOUNT TOTAL	-	11.16 *
5230		TELEPHONE							
	34410 C	ITIZENS TELEPHONE CO	OP	02100911522	121	FACILITY ACCESS SVC		68	87.11
							ACCOUNT TOTAL	68	87.11 *
6001		OFFICE SUPPLIES							
	31730 N	IATIONAL BANK		SOWERS/1 API	R22	DISPATCH EQUIPMENT		4	49.75
	43096 U	U.S. BANK EQUIPMENT F	INANC	472168129		500-0603029-000		(52.14
							ACCOUNT TOTAL	11	11.89 *
							MAJOR TOTAL	83	10.16 **
							FUND TOTAL	83	10.16

AP375H 5/20/2022 FUND # - 25			LISTING OF I	FLOYD COUNTY NVOICES FOR		5/24/2022	BEI	ORE CHECKS PAGE 15	
MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME		INV#		DESCRIPTION		AMOUNT	
022010									
8001		COMMONWEALTH ATTOR	NEY DRU						
	36090 1	VERIZON WIRELESS		9905452241	W	RELESS		185.05	
							ACCOUNT TOTAL	185.05 *	
							MAJOR TOTAL	185.05 **	
							FUND TOTAL	185.05	
							TOTAL DUE	184,820.09	
Approved at	t meeting	of		on	·				
Signed									
			Title		Date				
			 Title		Date				
			 Title		 Date				

Floyd County Board of Supervisors P.O. Box 218 Floyd, Virginia 24091

The Floyd County Board of Supervisors will conduct a public hearing on Tuesday, May 24, 2022, at 7:30 p.m. or soon thereafter to discuss the changes to the building permit fees and Planning charges.

Said public hearing will be conducted at the Floyd County Administration Building, 120 West Oxford Street, Floyd, VA. 24091. The meeting will be streamed live via the Internet.

All interested citizens are invited to attend in person, phone, or provide written comments prior to the meeting. Any Floyd County citizen wishing to speak by phone may call County Administration at (540)745-9300 by 4:00 p.m. on Monday, May 23, 2022, and provide their telephone number and express their desire to provide comment by the phone. Citizens who desire to provide public comment by phone will be called during the meeting. Written comments will be accepted until 4:00 p.m. on Friday, May 20, 2022, as presented to the County Administrator, P.O. Box 218, Floyd, VA 24091, or KChiddo@floydcova.org.

BY THE ORDER OF THE FLOYD COUNTY BOARD OF SUPERVISORS

County Administrator

DEPARTMENT OF INSPECTIONS RATES

Pursuant to GS 36-105

State Surcharge fee: 2% on all permits unless noted

Residential

BUILDING

TYPE OF CONSTRUCTION

CHARGES / MINIMUM

COMMENTS

Re-Inspection Fee	\$25.00	Work not completed for inspection of accessible upon arrival		
New Residential: Includes Dwellings, Additions, Basement, Carport, Attached or Detached Garage, Modular, Townhouse, Apartments, Storage Sheds, Workshop	20 (30) cents per square foot: minimum \$100 \$150	Non-livable detached less than 256 sq ft. are exempt		
Triple Wide	\$400.00			
Double Wide	\$300.00			
Single Wide	\$200.0			
Retail / Commercial Business: Includes Basement, Balconies, Etc.	20 (30) cents per square foot: Minimum \$100.00 \$200.00			
Alterations / Renovations/ Remodel to Existing, Includes Roof over camper	20 cents per square foot: minimum \$100			
Porch / Deck	20 cents per square foot for new dwelling & MFG home; for additions minimum \$100	Covered porches / Decks larger than 6x6 over 30" above ground (No Permit / Fee required for 5x5.)		
Retaining Wall (over 4ft of backfill), Playhouse / Shed, Residential Picnic Shelter Etc.	10 cents per square foot: Minimum \$50	256 sq ft or less exempt		
Tents over 900 Sq Ft	Residential: \$25			
(Added 01/22/13 per Floyd Co Board of Supervisors) (Amended 07/22/14 per Floyd Co. Board of Supervisors) (Amended 06/13/17 per Floyd Co. Board of Supervisors)	Commercials / for Profit: \$100 Non-Profit: \$25			
Demolition: Building with service connections and asbestos	\$100 per structure	No service connects – No Fee		
Moving Buildings	20 cents per square foot of new foundation; minimum \$100			
Swimming Pools Include water area, bath, and pump house	10 (30) cents per square foot: minimum \$50.00 \$100.00	150 sq. ft. or less, 5000 gallons or less and pools 24" deep or less exempt. Plus, electrical / plumbing		
Chimney Construction	\$25.00 \$50.00 per chimney (existing buildings) new and existing buildings			
Reroof of Commercial Building (Added 08/26/14 per Floyd Co. Board of Supervisors)	\$200			
Agricultural, Farm Buildings, Churches, Schools, and Government Offices	Permit Required No Fee	Fee is charged for Fellowship & Parsonage (18 cents per sq. ft. or a minimum \$10		
Any Construction/ Alternation valued at less than \$500 Repair, plastering, painting of interior or exterior walls	No Fee or Permit Required			

No permit for replacing siding/shingles unless its commercial or unless changing the

pitch on a roof

ELECTRICAL

NEW SERVICE INSTALLATION	COST	
Temporary Service	\$30.00 \$40.00	
60-amp single phase	\$30.00 \$50.00	
100 amp and less single-phase entrance	\$30.00 \$60.00	
150-amp single-phase entrance	\$30.00 \$60.00	
150-amp three-phase entrance	\$75.00 \$85.00	
200-amp single-phase entrance	\$60.00 \$70.00	
2- 200-amp single phase entrance	\$100.00 \$120.00	
200-amp three-phase entrance	\$80.00	
300-amp single-phase entrance	\$90.00	
400-amp single-phase entrance	\$110.00	
400 amp three-phase entrance	\$120.00	
600-amp three-phase entrance	\$150.00	
All Over 600 amps	\$400.00	

SERVICE UPGRADE

Change of Service (200 amp or less)	\$50.00 <mark>\$60.00</mark>
Change of Service (Greater than 200 amp)	\$100.00
Generator	\$50.00 \$75.00
Change of Service (Greater than 200 amp)	Upgrade & Additional Wiring
2–200-amp Service	\$100.00
Additional Wiring Only	\$50.00 add this fee with all new & additions

PLUMBING

TYPE OF SERVICE

Issuing Each Permit	\$25.00 \$50.00
Each Plumbing Fixture	\$4.00 per Fixture
Water Heater or Drain	\$4.00 per Heater or Drain
Public Water / Sewer Connection	\$4.00 per Connection
Manufactured Homes	\$25.00 Fee \$40.00

MECHANICAL

TYPE OF SERVICE	COST
Residential: Issuing Permit	\$25.00 \$30.00 per heat pump
Re-Inspection Fee	\$40.00

State Surcharge Fee: 2% on all permits unless noted

SIGNS

Ground Signs: (Non-Changeable)	\$30.00 \$50.00 signs over 32 square feet
Pole Signs	\$30.00 \$50.00
Roof Signs	\$20.00 per square foot of sign area \$5.00 per square
	foot
Wall Signs	No Fee \$30.00
Marquee Signs	\$25.00 per square foot
Miscellaneous Sign Lighting	\$50.00 per lighted sign

Wind Turbines: \$50.00 \$100.00 building

Solar / Photovoltaic (Alternative Energy) \$50.00 \$75.00

Bridge Permit: \$100.00 \$200.00

Flood Plain Fee: \$150.00

** State Surcharge Fee: 2% on all permits unless noted.

DEPARTMENT OF INSPECTIONS RATES

Pursuant to GS 36-105 State Surcharge fee: 2% on all permits unless noted

Commercial

BUILDING

Type of Construction

Charges / Minimum

New Manufacturing / Warehouses	10 Cents per square foot:	
Includes Rental Storage / Cell Towers	Minimums \$400.00 \$ <mark>500.00</mark>	
Amusement Devices (Inflatables)	\$35 per event	
Added 06/13/2021 per Floyd Co. board of	-	
Supervisors		

Mechanical

Type of Service	Cost
Refrigeration System	The Permit fee is \$60.00 plus \$4.00 per thousand
	Dollars of work
Repairs / Alteration / Additions	The Permit fee is \$60.00 plus \$4.00 per thousand
	Dollars of improvement cost
Sprinkler System / Elevator / Escalator	The Permit fee is \$60.00 plus \$4.00 per thousand
	Dollars of improvement cost

State Surcharge Fee: 2% on all permits unless noted

New Items

Erosion & Sediment Control Plan Review \$500.00

Commercial Plan Review \$100.00 Except for Churches, Schools, and Government Offices

The fee is charged for Fellowship & Parsonage

Planning Fee Change Pursuant to GS 15-2

When submitting plats for preliminary or sketch review, the base fee will be paid at the time of preliminary plat submittal. The balance due would be paid once the plats have been signed.

Up to three reviews will be covered by the initial base fee. Additional charges will apply fourth and subsequent.

These fees will also apply to requests for exemption.



Floyd County, Virginia, is accepting sealed bids for mowing services at County-owned and Economic Development Authority-owned buildings and at the Recreation Park for the 2022/2023 calendar year. Bids should include an option to extend the contract for up to two additional years.

Additional information on mowing sites may be obtained from the County Administrator's Office, 120 West Oxford Street, Floyd, VA 24091, or by calling (540) 745-9300.

Sealed bids are due to the County Administrator's Office on or before 4:00 p.m. on Thursday, June 6, 2021.

BY THE ORDER OF THE FLOYD COUNTY BOARD OF SUPERVISORS

ATTEST

Linda S. Millsaps County Administrator

Advertise: April 19, 2022 April 26, 2022



To recognize National Police Week 2022 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Floyd County Sheriff's Department.

WHEREAS, since the first recorded death in 1786, more than 23,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty.

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC.

WHEREAS 619 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 472 officers killed in 2021 and 147 officers killed in previous years.

WHEREAS May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families, and U.S. flags should be flown at half-staff.

THEREFORE, BE IT RESOLVED that the Floyd County Board of Supervisors will observe May 11-17, 2022, as National Police Week in Floyd County, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Chair Joe D. Turman Burks Forest District Vice Chair Jerry Boothe Courthouse District Linda Devito Kuchenbuch Little River District

Kalinda Bechtold Indian Valley District



To recognize National Police Week 2022 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Floyd County Sheriff's Department.

WHEREAS, since the first recorded death in 1786, more than 23,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty.

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC.

WHEREAS 619 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 472 officers killed in 2021 and 147 officers killed in previous years.

WHEREAS May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families, and U.S. flags should be flown at half-staff.

THEREFORE, BE IT RESOLVED that the Floyd County Board of Supervisors will observe May 11-17, 2022, as National Police Week in Floyd County, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

Chair Joe D. Turman Burks Forest District Vice Chair Jerry Boothe Courthouse District Linda Devito Kuchenbuch Little River District

Kalinda Bechtold Indian Valley District



Correctional Officers' Week

WHEREAS correctional officers are responsible for supervising offenders in local or state correctional facilities; and,

WHEREAS correctional officers promote the safety of all Virginians by supervising offender conduct and behavior to avoid conflicts and escapes; and,

WHEREAS correctional officers are well trained and dedicated to promoting positive behaviors and outcomes, which improve offenders' post-release success; and,

WHEREAS correctional officers are crucial to the statewide re-entry initiative and reducing recidivism, as they play a critical role in preparing offenders for successful assimilation into their communities after release; and,

WHEREAS correctional officers strive to maintain a safe working and living environment in correctional facilities throughout the Commonwealth, often in the face of significant challenges and dangers; and,

WHEREAS, National Correctional Officers' Week was first proclaimed on May 5, 1984, by President Ronald Reagan to recognize the men and women who work in jails, prisons, and community corrections across the country; and,

WHEREAS Correctional Officers' Week offers an opportunity to acknowledge and honor Virginia's correctional officers for the vital contributions they make each day and for the sacrifices they make to protect the citizens of our great Commonwealth.

NOW, THEREFORE, We, The Board of Supervisors of Floyd County, do hereby recognize May 1-7, 2022 as **CORRECTIONAL OFFICERS' WEEK** in Floyd County Virginia, and I call this observance to the attention of our citizens

Chair Joe D. Turman Burks Forest District Vice Chair Jerry Boothe Courthouse District Linda Devito Kuchenbuch Little River District

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EMS Week Proclamation To designate the week of May 15 - 21, 2022, as Emergency Medical Services Week

WHEREAS emergency medical service is a vital public service; and

WHEREAS the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week: and

WHEREAS access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS emergency medical services have grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now

THEREFORE, We, The Board of Supervisors of Floyd County in recognition of this event do hereby proclaim the week of May 15-21, 2022, as **EMERGENCY MEDICAL SERVICES WEEK**.

Chair Joe D. Turman Burks Forest District Vice Chair Jerry Boothe Courthouse District

Linda Devito Kuchenbuch Little River District

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