

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
January 23, 2024

1. 6:00 p.m. – Meeting called to order, Board Room, Old County Administration Building
120 W. Oxford
2. Opening Prayer.
3. Pledge of Allegiance.
4. Quorum
5. Approval of Agenda ([Action Item](#))
6. Approval of Disbursements. ([Action Item](#))
7. Approval of Minutes ([Action Item](#))
8. Presentations:
 - a. 6:15 p.m. – Jacob Agee, Director of Parks, and Recreation
 - i. Master Plan
9. Public Comments
10. Old Business
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 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
12. New Business
 - a. Thriving Communities Letter of Commitment ([Action Item](#))
 - b. Proposal for Environmental Services, Calendar Year 2024 ([Action Item](#))
13. Board Time
14. County Administrator’s Report
 - a. Extension meeting
 - b. Meeting with Lydeana and Jessica

- c. Retreat Overview
 - d. Meeting with Andrew Morris
 - e. Community Arts Grant
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 comments 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 January 22, 2024, 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
 1/19/2024
 FUND # - 001

FLOYD COUNTY
 LISTING OF INVOICES FOR 1/23/2024 -- 1/23/2024

BEFORE CHECKS
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5899	MISCELLANEOUS				
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	246.20
				ACCOUNT TOTAL	246.20 *
				MAJOR TOTAL	246.20 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	43096	U.S. BANK EQUIPMENT FINANC	519927339	COPIER LEASE	70.60
				ACCOUNT TOTAL	70.60 *
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	36453799	TONER/PAPER	236.84
	28120	DELUXE	9003411555	W2S FOR 2024	143.40
				ACCOUNT TOTAL	380.24 *
8810	Lease Agreements				
	43470	FLOYD SPACES LLC	1206	SUITE 3 RENT/ELECTR	1,081.50
	43470	FLOYD SPACES LLC	1207	SUITE 4 RENT/ELECT	670.25
	43470	FLOYD SPACES LLC	1208	SUITE 7 RENT/ELECT	565.25
				ACCOUNT TOTAL	2,317.00 *
				MAJOR TOTAL	2,767.84 **
012090	***COMM OF THE REVENUE***				
3120	FIELD ASSESSOR				
	30770	KING-MOORE, INC	4567	PARCEL MAPS/ CORRECT	292.50
				ACCOUNT TOTAL	292.50 *
3320	MAINTENANCE, SERVICE AND				
	43453	ROBERT J YOUNG COMPANY	INV6707555	COPIER LEASE	94.26
				ACCOUNT TOTAL	94.26 *
5899	LAND USE				
	16730	TAYLOR OFFICE SUPPLY, INC	133384	BLUE PAPER	42.22
	16730	TAYLOR OFFICE SUPPLY, INC	133441	ENVELOPES	235.65
	16730	TAYLOR OFFICE SUPPLY, INC	133520	HANGING FOLDERS	24.97
				ACCOUNT TOTAL	302.84 *
				MAJOR TOTAL	689.60 **
012130	***TREASURER***				
6010	DMV ADMINISTRATIVE FEE				
	17070	DEPARTMENT OF MOTOR VEHICL	202333400702	DMV STOPS	1,725.00
	17070	DEPARTMENT OF MOTOR VEHICL	202336500615	DMV STOPS	1,600.00
				ACCOUNT TOTAL	3,325.00 *
				MAJOR TOTAL	3,325.00 **
013010	***ELECTORAL BOARD AND OFFICERS***				
3310	VOTING MACHINE REPAIRS AN				
	42870	HART INTERCIVIC INC	093627	VERITY UPGRADE KIT	69.70
				ACCOUNT TOTAL	69.70 *

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ACCT#	NUMBER	NAME			
3500		PRINTING BALLOTS			
	42870	HART INTERCIVIC INC	093044	SAMPLE BALLOT A	91.25
	42870	HART INTERCIVIC INC	093981	ON SITE SUPPORT	3,000.00
				ACCOUNT TOTAL	3,091.25 *
5530		TRAVEL/EDUCATION/MEALS/LO			
	35500	DONNA SWEENEY	REIMB JAN 24	WORKING BREAKFAST	30.98
				ACCOUNT TOTAL	30.98 *
				MAJOR TOTAL	3,191.93 **
013020		***REGISTRAR***			
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	52088	STAPLE REMOVER/PAPER	73.92
				ACCOUNT TOTAL	73.92 *
				MAJOR TOTAL	73.92 **
021010		***CIRCUIT COURT***			
3320		JURY MANAGEMENT SYSTEM MA			
	18430	TREASURER OF VIRGINIA	24-063C-VJS	JURY SYSTEM MAINT	650.00
				ACCOUNT TOTAL	650.00 *
				MAJOR TOTAL	650.00 **
021020		***GENERAL DISTRICT COURT***			
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	52094	CHAIRMATS	326.98
	43033	THE SUPPLY ROOM	5195971-0	WALL PLANNER	21.55
				ACCOUNT TOTAL	348.53 *
				MAJOR TOTAL	348.53 **
021060		***CLERK OF CIRCUIT COURT***			
3330		IMAGING SYSTEM MAINTENANC			
	18430	TREASURER OF VIRGINIA	24-063C-RMS1	RECORDS MANAGEMENT	6,689.64
				ACCOUNT TOTAL	6,689.64 *
5210		POSTAGE			
	30	PITNEY BOWES	3318589920	POST METER LEASE	162.66
	17320	RHONDA T VAUGHN	12272023	REIMB POSTAGE PURCH	17.95
	42919	RESERVE ACCOUNT	01102024	ACCOUNT 51519684	500.00
				ACCOUNT TOTAL	680.61 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50415DM	CREDIT MEMO	38.70-
	10	VIRGINIA OFFICE SUPPLY	51968	CHAIR	516.08
	10	VIRGINIA OFFICE SUPPLY	52031	PENS/FOLDERS/ORGANIZ	192.37
	10	VIRGINIA OFFICE SUPPLY	52051	CHAIRS	2,016.81
	16730	TAYLOR OFFICE SUPPLY, INC	133380	TONER	300.26
	16730	TAYLOR OFFICE SUPPLY, INC	133518	MOUSE/FOLDERS/RUBBAN	150.76
	18430	TREASURER OF VIRGINIA	24-FLOPC-0514	PRINTER/SCAN/COMPUTE	1,510.00
				ACCOUNT TOTAL	4,647.58 *
				MAJOR TOTAL	12,017.83 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010	***COMMONWEALTH'S ATTORNEY***				
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	51920	BINDER CLIPS	1.09
				ACCOUNT TOTAL	1.09 *
				MAJOR TOTAL	1.09 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	37320	NICHOLS BROTHER'S EXHAUST	39067	OIL CHG / INSPT	63.99
	42832	FLOYD AUTO PARTS	5756	BATTERY	151.82
	42832	FLOYD AUTO PARTS	577586	EXACTFIT BEAM	15.59
	42841	B & S AUTOMOTIVE SERVICE	0053326	19 FORD INSPECTION	20.00
	42841	B & S AUTOMOTIVE SERVICE	0053615	17 FORD BRAKES/ENGIN	1,532.16
	42841	B & S AUTOMOTIVE SERVICE	0053641	08 TOY-WATER PUMP	389.76
	42841	B & S AUTOMOTIVE SERVICE	0053667	17 FORD OIL CHG/ROTA	56.45
	42841	B & S AUTOMOTIVE SERVICE	0053671	13 FORD TIRES/OILCHG	158.30
	42841	B & S AUTOMOTIVE SERVICE	0053680	17 FORD OIL CHG/BATR	244.89
	42841	B & S AUTOMOTIVE SERVICE	0053684	20 DODGE OIL CHG	42.06
	42841	B & S AUTOMOTIVE SERVICE	0053693	17 FORD INSPECTION	20.00
	42841	B & S AUTOMOTIVE SERVICE	0053767	19 FORD BRAKES	345.71
	42841	B & S AUTOMOTIVE SERVICE	0053846	17 FORD OIL CHG	70.17
	43006	D&D AUTO REPAIR, LLC	6015	OIL CHG/ TIRE ROTATE	92.99
	43032	R.L. WHITLOCK	1967	TOW / STORAGE	1,375.00
	43384	MOBILE COMMUNICATIONS AMER	354003120-1	BENCH TECH LABOR FEE	348.00
				ACCOUNT TOTAL	4,926.89 *
3320	MAINTENANCE & SERVICE CON				
	35570	U.S. BANK EQUIPMENT FINANC	519399224	COPIER LEASE	154.00
	42744	RICOH USA, INC	38834229	COPIER LEASE	188.27
	42744	RICOH USA, INC	38848159	COPIER LEASE	9.97
	42744	RICOH USA, INC	5068683455	PRINT OVERAGE	15.31
				ACCOUNT TOTAL	367.55 *
5540	TRAVEL (CONVENTION & EDUC				
	43526	PRCJTA	207	FTO REG FEE	50.00
				ACCOUNT TOTAL	50.00 *
5859	ARPA LAW ENFORCEMENT EQUI				
	10550	GALLS, LLC	026495717	METRO SPIKE SYSTEM	455.66
				ACCOUNT TOTAL	455.66 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	51919	PAPER CLIPS	3.18
	16730	TAYLOR OFFICE SUPPLY, INC	133194	FASTNER/RUB BANDS	16.13
				ACCOUNT TOTAL	19.31 *
6008	GAS, OIL, ETC.				
	11850	CLARK GAS & OIL	DEC FUEL SHERF	DEC FUEL 2023	3,202.06
				ACCOUNT TOTAL	3,202.06 *
8127	CAPITAL OUTLAY:TIRES				
	42841	B & S AUTOMOTIVE SERVICE	0053671	13 FORD TIRES/OILCHG	609.56
	42841	B & S AUTOMOTIVE SERVICE	0053791	20 DODGE TIRES	810.68
				ACCOUNT TOTAL	1,420.24 *
				MAJOR TOTAL	10,441.71 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
033010	***CORRECTIONS & DETENTIONS***				
3320	MAINTENANCE & SERVICE CON				
	39160	COAST TO COAST SOLUTIONS	IVC0110966	COLORING TOTES	227.27
				ACCOUNT TOTAL	227.27 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	51804	GREEN PAPER	17.49
	10	VIRGINIA OFFICE SUPPLY	52030	DESK PADS -4	50.76
	16730	TAYLOR OFFICE SUPPLY, INC	133381	FILE FOLDERS	19.97
	16730	TAYLOR OFFICE SUPPLY, INC	133381.1	POST ITS	10.77
	16730	TAYLOR OFFICE SUPPLY, INC	133483	NAME PLATE	23.10
				ACCOUNT TOTAL	122.09 *
6002	PRISONERS FOOD				
	43428	SLAUGHTERS SUPERMARKET	TRX15	WATER / COFFEE	57.07
	43428	SLAUGHTERS SUPERMARKET	TRX16	TRASH BAGS	15.82
				ACCOUNT TOTAL	72.89 *
6005	JANITORIAL/LAUNDRY SUPPLI				
	43428	SLAUGHTERS SUPERMARKET	TRX2	WATER/ COFFEE	81.59
				ACCOUNT TOTAL	81.59 *
6011	POLICE UNIFORMS				
	1670	PROFESSIONAL COMMUNICATION	119002326-1	MICROPHONE	53.55
	14610	TOWN POLICE SUPPLY	35500	VEST / GUN BELT ACCS	1,113.81
	14610	TOWN POLICE SUPPLY	35501	VEST/GUN BELT ACCS	1,113.81
	14610	TOWN POLICE SUPPLY	35532	MAG POUCH	28.00
	14610	TOWN POLICE SUPPLY	35801	GUN BELT ACCESSORIES	1,156.45
	14610	TOWN POLICE SUPPLY	35823	VEST / GUN BELT ACCS	1,152.53
	17070	DEPARTMENT OF MOTOR VEHICL	202336500464	SPECIAL IDS	130.00
	18010	EVIDENT, INC.	236962A	FIREARM /EVID TAGS	501.85
	18010	EVIDENT, INC.	236962B	FIREARM/EVID TAGS	52.00
	42733	FIRE RESCUE & TACTICAL	7473	POLOS AND PANTS	364.56
	43019	KEYPER SYSTEMS	169722	TAMPER SEALS	59.00
	43019	KEYPER SYSTEMS	170224	KEYPER PLUGS	143.78
				ACCOUNT TOTAL	5,869.34 *
6022	EMPLOYEE PHYSICALS				
	42894	SAFETY & COMPLIANCE SERVIC	451947	DRUG TESTING	97.00
	42894	SAFETY & COMPLIANCE SERVIC	453824	PROGRAM FEE 2024	275.00
				ACCOUNT TOTAL	372.00 *
8001	CAPITAL OUTLAY: COURTROOM				
	14610	TOWN POLICE SUPPLY	C-114067	GARRETT 1165190	135.00
	14610	TOWN POLICE SUPPLY	35877	GARRETT PD6500I	3,950.00
				ACCOUNT TOTAL	4,085.00 *
				MAJOR TOTAL	10,830.18 **
034010	***BUILDING INSPECTIONS***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	156.64
				ACCOUNT TOTAL	156.64 *
6001	OFFICE SUPPLIES				
	43096	U.S. BANK EQUIPMENT FINANC	519927339	COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6329	GIS WEB BASED	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	627.25 **
035010	***ANIMAL CONTROL***				
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	145.65
				ACCOUNT TOTAL	145.65 *
5540		TRAVEL (CONVENTION & EDUC			
	43526	PRCJTA	208	ACO BASIC SCHOOL	200.00
				ACCOUNT TOTAL	200.00 *
5825		VETERINARY SERVICES			
	1270	C.W. HARMAN & SON	398996	FRONTLINE PLUS 88LBS	46.99
	27830	BLUE RIDGE VETERINARY HOSP	35472	MAYA- VISIT / MEDS	71.47
	27830	BLUE RIDGE VETERINARY HOSP	35887	TRAZONDONE TABLETS	8.40
	27830	BLUE RIDGE VETERINARY HOSP	35975	OFFICE VISIT/MEDS	32.90
	27830	BLUE RIDGE VETERINARY HOSP	35976	MEDICATIONS - DAISEY	20.16
				ACCOUNT TOTAL	179.92 *
6002		FOOD FOR POUND			
	1270	C.W. HARMAN & SON	399403	SWEET FEED 50 LBS	12.00
	43429	SLAUGHTERS SUPERMARKET	TRX155	DOG FOOD	84.16
				ACCOUNT TOTAL	96.16 *
6003		SUPPLIES/UNIFORMS			
	43177	AMAZON CAPITAL SERVICES	1MX1WP17DKV6	BOOTS/SHOES	221.96
				ACCOUNT TOTAL	221.96 *
				MAJOR TOTAL	843.69 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	40.01
				ACCOUNT TOTAL	40.01 *
5896		AMERICAN RESCUE PLAN ACT			
	32370	TYLER TECHNOLOGIES INC	045-451762	SAAS AR & GB ANNUAL	695.00
	32370	TYLER TECHNOLOGIES INC	045-452022	REMOTE TRAINING	2,608.00
				ACCOUNT TOTAL	3,303.00 *
				MAJOR TOTAL	3,343.01 **
043020	***GENERAL PROPERTIES***				
1300		COMPENSATION OF EXTRA HEL			
	42697	UPON THE EARTH SERVICES	2236	SALT AND CLEAR PARK	900.00
				ACCOUNT TOTAL	900.00 *
3310		REPAIRS			
	4260	SANICO INC	116547	CLEANING SUPPLIES	320.67
	30720	HDH TECHNICAL INC	10556-REISSUE	BULK SAMPLES	90.00
	42721	SMITH HEATING & AIR, INC.	13637	FREON FOR ADMIN BLD	107.50
				ACCOUNT TOTAL	518.17 *

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ACCT#	NUMBER	NAME			
3320		MAINTENANCE & SERVICE CON			
	13420	SECURITY SERVICES, INC.	2061	SECURITY SYSTEM	390.00
				ACCOUNT TOTAL	390.00 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2510490119DEC23	OXFORD OUTSIDE LGT	13.14
	420	APPALACHIAN POWER	2584163600DEC23	COPPER HILL	55.64
	420	APPALACHIAN POWER	2657490104DEC23	LIBRARY	2,240.92
	420	APPALACHIAN POWER	2728787603DEC23	CHRISTIANSBURG PIKE	20.61
	420	APPALACHIAN POWER	2731990103DEC23	NEWTOWN RD	20.08
	420	APPALACHIAN POWER	2820490114DEC23	WORK CENTER	521.26
	420	APPALACHIAN POWER	2907975805DEC23	FOX STREET	290.02
				ACCOUNT TOTAL	3,161.67 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	3440 DEC23	NEW ADMIN BLDG	127.25
				ACCOUNT TOTAL	127.25 *
5140		PEST CONTROL			
	42706	DODSON PEST CONTROL	21286103011224	PEST CONTROL	120.00
				ACCOUNT TOTAL	120.00 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	48.55
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	136.72
				ACCOUNT TOTAL	185.27 *
9200		DEBT SERVICES: TRUIST 202			
	43395	TRUIST GOVERNMENTAL FINANC	01052024 2021A	BOND SERIES 2021A	216,137.75
				ACCOUNT TOTAL	216,137.75 *
9210		DEBT SERVICE: TRUIST 2021			
	43395	TRUIST GOVERNMENTAL FINANC	01052024	BOND SERIES 2021B	136,417.36
				ACCOUNT TOTAL	136,417.36 *
				MAJOR TOTAL	357,957.47 **
052010		***MENTAL HEALTH***			
5620		PAYMENT TO MENTAL HEALTH			
	910	NEW RIVER VALLEY COMMUNITY	01022024	3RD QRT FY24	10,625.00
				ACCOUNT TOTAL	10,625.00 *
				MAJOR TOTAL	10,625.00 **
071020		***FLOYD COUNTY RECREATION***			
3000		CONTRACTUAL SERVICES			
	43493	JAMES L. HENRY JR	01232024	MMA CLASSES	576.00
				ACCOUNT TOTAL	576.00 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2244555203DEC23	PARK DRIVE - BLDG	433.98
	420	APPALACHIAN POWER	2686455219DEC23	PARK DRIVE - FIELD	25.99
				ACCOUNT TOTAL	459.97 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	48.55
				ACCOUNT TOTAL	48.55 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
8000		CAPITAL OUTLAY:EQUIPMENT			
	43523	FIRST WESTERN EQUIPMENT FI	3390194	LOAN ON EQUIPMENT	575.53
				ACCOUNT TOTAL	575.53 *
				MAJOR TOTAL	1,660.05 **
081200	***COMMUNITY DEVELOPMENT***				
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	97.10
				ACCOUNT TOTAL	97.10 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	519927339	COPIER LEASE	70.61
	43106	SHI INTERNATIONAL CORP.	B17785734	PRINTER-EDA	438.00
				ACCOUNT TOTAL	508.61 *
6103		CDBG FLOYD COUNTY HOUSING			
	43111	SERCAP, INC	1828-LING	REHAB SPECIALIST SRV	2,700.00
	43111	SERCAP, INC	1829-HILGER	REHAD SPECIALIST SRV	2,700.00
	43111	SERCAP, INC	1830-WALTZ	REHAB SPECIALIST SRV	2,700.00
				ACCOUNT TOTAL	8,100.00 *
				MAJOR TOTAL	8,705.71 **
082050	***MISCELLANEOUS PROGRAMS***				
6038		REGIONAL JAIL PAYMENT			
	22640	NEW RIVER VALLEY REGIONAL	838	INMATE PER DIEM	30,869.30
				ACCOUNT TOTAL	30,869.30 *
6083		FAIRVIEW NURSING HOME			
	910	NEW RIVER VALLEY COMMUNITY	FAIRVIEW 122024	3RD QRT- FAIRVIEW	1,250.00
				ACCOUNT TOTAL	1,250.00 *
6086		DRUG COURT COSTS			
	42949	LINEBERRY ENTERPRISES LLC	JAN2024	RENT PYMT	400.00
	43021	OMNI PROPERTIES 2 LLC	JAN2024	HOUSE LEASE	1,050.00
				ACCOUNT TOTAL	1,450.00 *
				MAJOR TOTAL	33,569.30 **
092000	**Interfund Transfers Out**				
0001		CONTINGENCY			
	43411	HUNTER FREELAND	FINAL PYMT	FINAL PYMT FOR SRVCS	15,155.00
				ACCOUNT TOTAL	15,155.00 *
				MAJOR TOTAL	15,155.00 **
403230	***EMERGENCY MEDICAL SERVICES***				
3320		MAINTENANCE SERVICE CONTR			
	37580	XEROX CORPORATION	020514072	COPIER LEASE	78.23
				ACCOUNT TOTAL	78.23 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	120.25
				ACCOUNT TOTAL	120.25 *

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6001		OFFICE SUPPLIES			
	43450	FAYE SAPPINGTON	REIMB - CARDS	CARDS	17.53
				ACCOUNT TOTAL	17.53 *
6004		MEDICAL AND LABORATORY SU			
	38270	MCKESSON MEDICAL-SURGICAL	21549346	GLOVES	101.79
	42833	BOUND TREE MEDICAL, LLC	85210601	MEDICAL SUPPLIES	89.74
	42837	ARC3 GASES, INC.	10515618	OXYGEN	6.34
				ACCOUNT TOTAL	197.87 *
6008		GASOLINE			
	11850	CLARK GAS & OIL	DEC FUEL EMS	FUEL EMS - DEC2023	1,757.63
				ACCOUNT TOTAL	1,757.63 *
6011		UNIFORMS/WEARING APPAREL			
	42733	FIRE RESCUE & TACTICAL	7335	PANTS	105.00
				ACCOUNT TOTAL	105.00 *
6014		OTHER OPERATING SUPPLIES			
	43394	MOUNTAIN SPRINGS WATER	0433348	WATER - EMS	51.75
				ACCOUNT TOTAL	51.75 *
6015		DATA SERVICE CONNECTION P			
	40550	RAM SOFTWARE SYSTEMS, INC	7136	EMS BILLING SERVICE	3,724.47
				ACCOUNT TOTAL	3,724.47 *
				MAJOR TOTAL	6,052.73 **
				FUND TOTAL	483,123.04

AP375H
1/19/2024
FUND # - 010

FLOYD COUNTY
LISTING OF INVOICES FOR 1/23/2024 -- 1/23/2024

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		01162024	REIMBURSEMENT	4,437.06
				ACCOUNT TOTAL	4,437.06 *
				MAJOR TOTAL	4,437.06 **
				FUND TOTAL	4,437.06

AP375H
 1/19/2024
 FUND # - 050

FLOYD COUNTY
 LISTING OF INVOICES FOR 1/23/2024 -- 1/23/2024

BEFORE CHECKS
 PAGE 10

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0029904	06 MACK REPAIR	171.73
	370	VIA'S TRUCK & TRACTOR REPA	0029909	18 FREI REPAIR	270.00
				ACCOUNT TOTAL	441.73 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	2097423202DEC23	LANDFILL LIGHT	13.16
	420	APPALACHIAN POWER	2777423209DEC23	TRANSFER STATION	673.41
				ACCOUNT TOTAL	686.57 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9953477807	CELL PHONES	32.21
				ACCOUNT TOTAL	32.21 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4178871327	UNIFORMS	134.10
	290	CINTAS	4179537686	UNIFORMS	134.10
	290	CINTAS	4180261112	UNIFORMS	150.90
	43310	ALL PEST CONTROLS & SYSTEM	999155551	RAT CONTROL	130.00
				ACCOUNT TOTAL	549.10 *
6023	CONTRACT SERVICES/HAULING				
	26980	OUTHOUSE TOILET RENTALS	9687	LEACH TANK PUMPED	325.00
	36970	THOMPSON TRUCKING, INC	135163	OUTGOING WASTE	18,617.20
				ACCOUNT TOTAL	18,942.20 *
				MAJOR TOTAL	20,651.81 **
042040	**RECYCLING**				
5110	ELECTRIC SERVICE				
	420	APPALACHIAN POWER	2308423207DEC23	RECYCLE CENTER	691.05
				ACCOUNT TOTAL	691.05 *
				MAJOR TOTAL	691.05 **
				FUND TOTAL	21,342.86

AP375H
 1/19/2024
 FUND # - 140

FLOYD COUNTY
 LISTING OF INVOICES FOR 1/23/2024 -- 1/23/2024

BEFORE CHECKS
 PAGE 11

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3160		Mapping/Addressing			
	30770	KING-MOORE, INC	4567	PARCEL MAPS/ CORRECT	741.00
				ACCOUNT TOTAL	741.00 *
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S24001	TRUNK LINES	779.38
				ACCOUNT TOTAL	779.38 *
3310		Repairs/Maintenance			
	1270	C.W. HARMAN & SON	399773	BLUE TARP/TUB	34.98
				ACCOUNT TOTAL	34.98 *
8116		WIRELESS DATA BASE COSTS			
	43096	U.S. BANK EQUIPMENT FINANC	519927339	COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	1,625.97 **
				FUND TOTAL	1,625.97
				TOTAL DUE	510,528.93

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____