

**AGENDA**  
**BOARD OF SUPERVISORS**  
**REGULAR MEETING**  
**January 3, 2023**

1. 6:30 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. 6:45 p.m. – The Honorable Marie March, Delegate, 7<sup>th</sup> District, Virginia House of Delegates.
  - b. 7:15 p.m. – The Honorable David R. Suetterlein, 19<sup>th</sup> District, Virginia State Senate (Virtual invite)
9. Board Time – Legislative Discussion
10. Public Comment
11. Old Business

**Closed Session**

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

Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

- b. Board of Supervisors Closed Session: § 2.2-3711.A6. Contract Selection

Discussion or consideration of the investment of public funds where competition or bargaining is involved, where, if made public initially, the financial interest of the governmental unit would be adversely affected.

**Contract Approval**

- c. Approval of Contract for County Administration Financial Software Purchase **(ACTION ITEM)**

12. Administrator Report

- a. Animal Control
- b. Parks and Recreation
- c. EMS/EMS Billing
- d. Audit Update
- e. DEQ Update
- f. EDA Update
- g. Perfect Gift Shop Update
- h. IRS Update

13. Correspondence

14. Adjournment.

\* The meeting will be streamed live via the Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at 540/745-9300 by 4:00 p.m. on December 30, 2022 and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also provide written comments before the meeting. Those comments will be provided to the Board of Supervisors and entered into the official minutes of the meeting and summarized by the Chair or designee at the meeting for the benefit of the public. The public is directed to call the County Administration office for more detailed information.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
011010	***BOARD OF SUPERVISORS***					
2700	WORKERS COMPENSATION					
	41320	VACORP	103248	LODA - WORK COMP	67.43	
				ACCOUNT TOTAL	67.43 *	
5530	TRAVEL/CONVENTION/LODGING					
	31730	NATIONAL BANK	NOV22	CHRIS M	CC PAYMENTS	78.21
	31730	NATIONAL BANK	NOV22	LINDA K	CC PAYMENTS	715.92
				ACCOUNT TOTAL	794.13 *	
5810	DUES AND SUBSCRIPTIONS					
	22450	NATIONAL ASSOCIATION OF CO	202216794	FY23 DUES	450.00	
				ACCOUNT TOTAL	450.00 *	
5899	MISCELLANEOUS					
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	245.55	
				ACCOUNT TOTAL	245.55 *	
				MAJOR TOTAL	1,557.11 **	
012010	***COUNTY ADMINISTRATOR***					
2700	WORKER'S COMPENSATION					
	41320	VACORP	103248	LODA - WORK COMP	33.25	
				ACCOUNT TOTAL	33.25 *	
3320	SERVICE CONTRACT					
	31730	NATIONAL BANK	NOV22	CHRIS M	CC PAYMENTS	14.00
	31730	NATIONAL BANK	NOV22	LINDA M	CC PAYMENTS	12.99
	31730	NATIONAL BANK	NOV22	LINDA M	CC PAYMENTS	14.99
	31730	NATIONAL BANK	NOV22	LINDA M	CC PAYMENTS	84.95
	43096	U.S. BANK EQUIPMENT FINANC	489456376	COPIER - ADMIN	56.48	
				ACCOUNT TOTAL	183.41 *	
6001	OFFICE SUPPLIES					
	31730	NATIONAL BANK	NOV22	KIM C	CC PAYMENTS	327.43
				ACCOUNT TOTAL	327.43 *	
6014	COMPUTER SUPPLIES/TECHNIC					
	31730	NATIONAL BANK	NOV22	LINDA M	CC PAYMENTS	529.07
	31730	NATIONAL BANK	NOV22	LINDA M	CC PAYMENTS	296.29
				ACCOUNT TOTAL	825.36 *	
8810	Lease Agreements					
	43470	FLOYD SPACES LLC	1069	SUITE 3 RENT / ELECT	915.00	
	43470	FLOYD SPACES LLC	1070	SUITE 4 RENT / ELECT	595.00	
	43470	FLOYD SPACES LLC	1071	SUITE 7 RENT / ELECT	477.00	
				ACCOUNT TOTAL	1,987.00 *	
				MAJOR TOTAL	3,356.45 **	
012090	***COMM OF THE REVENUE***					
2700	WORKER'S COMPENSATION					
	41320	VACORP	103248	LODA - WORK COMP	28.50	
				ACCOUNT TOTAL	28.50 *	
3120	FIELD ASSESSOR					
	31730	NATIONAL BANK	NOV22	BARBARA T	CC PAYMENT	150.90
				ACCOUNT TOTAL	150.90 *	

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5810		DUES			
	42796	RHONDA T. VAUGHN	11202022	NOTARY FEE-CALDWELL	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	189.40 **
012130	***TREASURER***				
2700		WORKER'S COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	23.14
				ACCOUNT TOTAL	23.14 *
				MAJOR TOTAL	23.14 **
013010	***ELECTORAL BOARD AND OFFICERS***				
2700		WORKER'S COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	38.00
				ACCOUNT TOTAL	38.00 *
5410		EQUIPMENT RENTAL/DELIVERY			
	31730	NATIONAL BANK	NOV22 AMY I	CC PAYMENTS	76.86
	31730	NATIONAL BANK	NOV22 AMY I	CC PAYMENTS	405.00
				ACCOUNT TOTAL	481.86 *
				MAJOR TOTAL	519.86 **
013020	***REGISTRAR***				
2700		WORKER'S COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	19.02
				ACCOUNT TOTAL	19.02 *
5210		POSTAGE			
	31730	NATIONAL BANK	NOV22 AMY I	CC PAYMENTS	180.00
				ACCOUNT TOTAL	180.00 *
5530		TRAVEL/EDUCATION/MEALS/LO			
	31730	NATIONAL BANK	NOV22 AMY I	CC PAYMENTS	18.33
	31730	NATIONAL BANK	NOV22 AMY I	CC PAYMENTS	641.61
				ACCOUNT TOTAL	659.94 *
5810		DUES/SUBSCRIPTIONS			
	31730	NATIONAL BANK	NOV22 LINDA M	CC PAYMENTS	16.99
				ACCOUNT TOTAL	16.99 *
				MAJOR TOTAL	875.95 **
021010	***CIRCUIT COURT***				
3310		REPAIRS AND MAINTENANCE			
	43171	BIS DIGITAL, INC.	91988	ANNUAL MAINTENANCE	1,042.00
				ACCOUNT TOTAL	1,042.00 *
				MAJOR TOTAL	1,042.00 **
021060	***CLERK OF CIRCUIT COURT***				
2700		WORKERS COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	33.25
				ACCOUNT TOTAL	33.25 *
				MAJOR TOTAL	33.25 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010	***COMMONWEALTH'S ATTORNEY***				
2700	WORKERS COMPENSATION				
	41320	VACORP	103248	LODA - WORK COMP	38.00
				ACCOUNT TOTAL	38.00 *
5210	POSTAGE				
	31730	NATIONAL BANK	NOV22	BECKY C CC PAYMENTS	7.85
				ACCOUNT TOTAL	7.85 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	NOV22	BECKY C CC PAYMENTS	70.55
				ACCOUNT TOTAL	70.55 *
				MAJOR TOTAL	116.40 **
031020	***SHERIFF***				
2700	WORKERS COMPENSATION				
	41320	VACORP	103248	LODA - WORK COMP	5,225.40
				ACCOUNT TOTAL	5,225.40 *
3310	REPAIRS & MAINTENANCE/AUT				
	42931	HARTMAN'S AUTO	3992	OIL CHG / INSPECTION	101.19
				ACCOUNT TOTAL	101.19 *
3320	MAINTENANCE & SERVICE CON				
	35570	U.S. BANK EQUIPMENT FINAN	488739830	COPIER LEASE	68.97
	42744	RICOH USA, INC	9031259127	SHERIFF DEPT COPIERS	188.27
				ACCOUNT TOTAL	257.24 *
5210	POSTAGE				
	31730	NATIONAL BANK	NOV22	BREMAN H CC PAYMENT	10.85
				ACCOUNT TOTAL	10.85 *
5530	TRAVEL (MEALS & LODGING)				
	31730	NATIONAL BANK	NOV22	FRED N CC PAYMENTS	13.28
	31730	NATIONAL BANK	NOV22	HANNAH W CC PAYMENTS	5.67
	31730	NATIONAL BANK	NOV22	MICHAEL O CC PAYMENTS	24.34
	31730	NATIONAL BANK	NOV22	MICHAEL O CC PAYMENTS	15.68
				ACCOUNT TOTAL	58.97 *
5852	LINE OF DUTY COVERAGE				
	41320	VACORP	103248	LODA - WORK COMP	1,870.76
				ACCOUNT TOTAL	1,870.76 *
6008	GAS, OIL, ETC.				
	11850	CLARK GAS & OIL	NOV2022	FUEL	4,931.57
	31730	NATIONAL BANK	NOV22	FRED N CC PAYMENTS	36.59
	31730	NATIONAL BANK	NOV22	FRED N CC PAYMENTS	41.45
	31730	NATIONAL BANK	NOV22	HANNAH W CC PAYMENTS	30.00
	31730	NATIONAL BANK	NOV22	HANNAH W CC PAYMENTS	40.00
	31730	NATIONAL BANK	NOV22	ISAAC B CC PAYMENTS	51.00
	31730	NATIONAL BANK	NOV22	MICHAEL O CC PAYMENTS	47.26
	31730	NATIONAL BANK	NOV22	MICHAEL O CC PAYMENTS	51.85
				ACCOUNT TOTAL	5,229.72 *
6011	POLICE SUPPLIES				
	31730	NATIONAL BANK	NOV22	GREG Q CC PAYMENT	212.84

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	31730	NATIONAL BANK	NOV22 JAMES B	CC PAYMENTS	124.89
	31730	NATIONAL BANK	NOV22 JAMES B	CC PAYMENTS	119.87
				ACCOUNT TOTAL	457.60 *
				MAJOR TOTAL	13,211.73 **
033010	***CORRECTIONS & DETENTIONS***				
2700	WORKERS COMPENSATION				
	41320	VACORP	103248	LODA - WORK COMP	370.83
				ACCOUNT TOTAL	370.83 *
3320	MAINTENANCE & SERVICE CON				
	41060	DMV SPECIAL PLATES	DMV12282022	19 RAM TAG RENEWAL	25.00
				ACCOUNT TOTAL	25.00 *
6002	PRISONERS FOOD				
	31730	NATIONAL BANK	NOV22 LUCAS G	CC PAYMENT	55.14
				ACCOUNT TOTAL	55.14 *
6011	POLICE UNIFORMS				
	31730	NATIONAL BANK	NOV22 MATTHEW D	LA GEAR POLICE GEAR	113.72
				ACCOUNT TOTAL	113.72 *
6022	EMPLOYEE PHYSICALS				
	42894	SAFETY & COMPLIANCE SERVIC	449655	DRUG TESTING	98.00
				ACCOUNT TOTAL	98.00 *
				MAJOR TOTAL	662.69 **
034010	***BUILDING INSPECTIONS***				
2700	WORKERS COMPENSATION				
	41320	VACORP	103248	LODA - WORK COMP	216.06
				ACCOUNT TOTAL	216.06 *
3310	REPAIRS & MAINTENANCE/AUT				
	42831	FLOYD AUTO PARTS	544843	15 FORD F150 LIGHT	43.98
				ACCOUNT TOTAL	43.98 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	110.01
				ACCOUNT TOTAL	110.01 *
5810	DUES				
	31730	NATIONAL BANK	NOV22 MARK B	CC PAYMENTS	45.00
				ACCOUNT TOTAL	45.00 *
6001	OFFICE SUPPLIES				
	43096	U.S. BANK EQUIPMENT FINANC	489456376	COPIER - ADMIN	56.49
				ACCOUNT TOTAL	56.49 *
				MAJOR TOTAL	471.54 **
035010	***ANIMAL CONTROL***				
2700	WORKERS COMPENSATION				
	41320	VACORP	103248	LODA - WORK COMP	508.75
				ACCOUNT TOTAL	508.75 *
3310	REPAIRS & MAINTEN-RADIO/A				
	31730	NATIONAL BANK	NOV22 CHASE V	CC PAYMENTS	29.45

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	31730	NATIONAL BANK	NOV22 CHASE V	CC PAYMENTS	55.96
				ACCOUNT TOTAL	85.41 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	145.41
				ACCOUNT TOTAL	145.41 *
5540		TRAVEL (CONVENTION & EDUC			
	31730	NATIONAL BANK	NOV22 DALE M	CC PAYMENTS	7.10
	31730	NATIONAL BANK	NOV22 DALE M	CC PAYMENTS	6.05
				ACCOUNT TOTAL	13.15 *
5852		LINE OF DUTY COVERAGE			
	41320	VACORP	103248	LODA - WORK COMP	138.58
				ACCOUNT TOTAL	138.58 *
				MAJOR TOTAL	891.30 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
2700		WORKERS COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	95.01
				ACCOUNT TOTAL	95.01 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	40.01
				ACCOUNT TOTAL	40.01 *
5900		VDEM GRANT			
	31730	NATIONAL BANK	NOV22 CHRIS M	CC PAYMENTS	322.32
	31730	NATIONAL BANK	NOV22 CHRIS M	CC PAYMENTS	240.31
	31730	NATIONAL BANK	NOV22 KEVIN S	CC PAYMENTS	21,606.34
				ACCOUNT TOTAL	22,168.97 *
				MAJOR TOTAL	22,303.99 **
043020	***GENERAL PROPERTIES***				
2700		WORKERS COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	104.20
				ACCOUNT TOTAL	104.20 *
3310		REPAIRS			
	31730	NATIONAL BANK	NOV22 CHRIS M	CC PAYMENTS	58.06
	31730	NATIONAL BANK	NOV22 MARK B	CC PAYMENTS	31.76
	43474	CL MOUNTAIN MOVERS LLC	000549	MOVING FEES	3,250.00
	43512	SEW WHAT BY DEB	1621	VERTICAL SHADES	1,086.92
				ACCOUNT TOTAL	4,426.74 *
3320		MAINTENANCE & SERVICE CON			
	32500	OTIS ELEVATOR COMPANY	100401011174	MAINT1/1/23-12/31/23	7,306.68
				ACCOUNT TOTAL	7,306.68 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	0258416360NOV22	8829 FLOYD HWY N	45.16
				ACCOUNT TOTAL	45.16 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	49.16
				ACCOUNT TOTAL	49.16 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5530		TRAVEL (MEALS AND LODGING			
	31730	NATIONAL BANK	NOV22 MARK B	CC PAYMENTS	30.65
				ACCOUNT TOTAL	30.65 *
				MAJOR TOTAL	11,962.59 **
071020	***FLOYD COUNTY RECREATION***				
2700		WORKERS COMPENSATION INSU			
	41320	VACORP	103248	LODA - WORK COMP	64.36
				ACCOUNT TOTAL	64.36 *
3000		CONTRACTUAL SERVICES			
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	14.99
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	48.00
	43041	JACOB AGEE	12202022	REIMB JAMES HENRY	486.00
	43041	JACOB AGEE	12212022	REIMB ADOBE/8 MONTHS	119.92
				ACCOUNT TOTAL	668.91 *
3310		REPAIRS AND MAINTENANCE			
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	28.41
				ACCOUNT TOTAL	28.41 *
3320		MAINTENANCE CONTRACTS			
	31730	NATIONAL BANK	NOV22 LINDA M	CC PAYMENTS	16.99
	43096	U.S. BANK EQUIPMENT FINAN	489456376	COPIER - ADMIN	56.48
				ACCOUNT TOTAL	73.47 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	02244555203NOV	PARK DR NW	1,055.05
				ACCOUNT TOTAL	1,055.05 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	48.47
				ACCOUNT TOTAL	48.47 *
5530		TRAVEL-MEALS/LODGING/MILE			
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	89.42
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	24.59
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	36.16
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	56.29
				ACCOUNT TOTAL	206.46 *
6001		OFFICE SUPPLIES			
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	29.59
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	2.65
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	29.60
				ACCOUNT TOTAL	61.84 *
6008		GAS AND OIL			
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	7.07
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	10.85
				ACCOUNT TOTAL	17.92 *
6017		BOYS BASKETBALL			
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	194.75
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	90.50
				ACCOUNT TOTAL	285.25 *
6018		COED BASKETBALL			
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	194.75
				ACCOUNT TOTAL	194.75 *



MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6023		GIRLS BASKETBALL			
	31730	NATIONAL BANK	NOV22 JACOB A	CC PAYMENTS	194.76
				ACCOUNT TOTAL	194.76 *
				MAJOR TOTAL	2,899.65 **
073010	***LIBRARY ADMINISTRATION***				
2700		WORKERS COMPENSATION INSU			
	41320	VACORP	103248	LODA - WORK COMP	33.25
				ACCOUNT TOTAL	33.25 *
				MAJOR TOTAL	33.25 **
081200	***COMMUNITY DEVELOPMENT***				
2700		WORKERS COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	260.50
				ACCOUNT TOTAL	260.50 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	96.94
				ACCOUNT TOTAL	96.94 *
5810		DUES AND SUBSCRIPTIONS			
	31730	NATIONAL BANK	NOV22 LYDEANA M	CC PAYMENTS	11.00
	31730	NATIONAL BANK	NOV22 LYDEANA M	CC PAYMENTS	31.48
				ACCOUNT TOTAL	42.48 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	489456376	COPIER - ADMIN	56.49
				ACCOUNT TOTAL	56.49 *
6103		CDBG FLOYD COUNTY HOUSING			
	31730	NATIONAL BANK	NOV22 LYDEANA M	CC PAYMENTS	425.00
	42749	NRV REGIONAL COMMISSION	CDBGHOUSING	HOME MAINT SUPPLIES	500.00
	43111	SERCAP, INC	1674	REHAB SPEC SERVICES	5,400.00
				ACCOUNT TOTAL	6,325.00 *
				MAJOR TOTAL	6,781.41 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087		EDA-LOT 4 GROWTH CENTER A			
	42868	HURT & PROFFITT, INC.	75285	PROJECT 20191249	142.50
	42868	HURT & PROFFITT, INC.	75286	PROJECT 20201010	210.00
				ACCOUNT TOTAL	352.50 *
6089		EDA-DEV, MARKETING & PROM			
	31730	NATIONAL BANK	NOV22 LYDEANA M	CC PAYMENTS	79.00
				ACCOUNT TOTAL	79.00 *
				MAJOR TOTAL	431.50 **
082050	***MISCELLANEOUS PROGRAMS***				
5656		ECONOMIC DEVELOPMENT			
	31730	NATIONAL BANK	NOV22 LYDEANA M	CC PAYMENTS	37.75
				ACCOUNT TOTAL	37.75 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6057		DEPT JUV JUSTICE GRANT-IN			
	42848	3RD MILLENNIUM CLASSROOMS	FCVA 1122	ONLINE COURSES	60.00
				ACCOUNT TOTAL	60.00 *
6086		DRUG COURT COSTS			
	42949	LINEBERRY ENTERPRISES LLC	12012022	RENT PAYMENT	400.00
	43021	OMNI PROPERTIES 2 LLC	12012022	MONTHLY PYMT	950.00
				ACCOUNT TOTAL	1,350.00 *
				MAJOR TOTAL	1,447.75 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
2700		WORKERS COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	15.32
				ACCOUNT TOTAL	15.32 *
6001		OFFICE SUPPLIES			
	20	THE FLOYD PRESS	710-401134	36 WEEK SUBSCRITPT	36.00
				ACCOUNT TOTAL	36.00 *
				MAJOR TOTAL	51.32 **
403230	***EMERGENCY MEDICAL SERVICES***				
2700		WORKERS COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	4,750.36
				ACCOUNT TOTAL	4,750.36 *
3310		REPAIRS			
	42924	FLOYD AUTO PARTS	539271	CONNECT	25.30
				ACCOUNT TOTAL	25.30 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	120.13
				ACCOUNT TOTAL	120.13 *
6008		GASOLINE			
	11850	CLARK GAS & OIL	NOV2022 EMS	FUEL	2,676.85
				ACCOUNT TOTAL	2,676.85 *
6014		OTHER OPERATING SUPPLIES			
	31730	NATIONAL BANK	NOV22 KEVIN S	CC PAYMENTS	1,679.79
				ACCOUNT TOTAL	1,679.79 *
6016		LINE OF DUTY COVERAGE			
	41320	VACORP	103248	LODA - WORK COMP	1,662.90
				ACCOUNT TOTAL	1,662.90 *
				MAJOR TOTAL	10,915.33 **
				FUND TOTAL	79,777.61

AP375H  
12/28/2022  
FUND # - 010

FLOYD COUNTY  
LISTING OF INVOICES FOR 12/28/2022 -- 12/28/2022

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
032030	**FIRE AND RESCUE FUND**				
3215	LINE OF DUTY COVERAGE				
	41320	VACORP	103248	LODA - WORK COMP	3,256.51
				ACCOUNT TOTAL	3,256.51 *
				MAJOR TOTAL	3,256.51 **
				FUND TOTAL	3,256.51

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
2700	WORKERS COMPENSATION				
	41320	VACORP	103248	LODA - WORK COMP	2,528.42
				ACCOUNT TOTAL	2,528.42 *
3310	REPAIRS AND MAINTENANCE				
	31730	NATIONAL BANK	NOV22 SHERRELL	CC PAYMENTS	6.15
	42831	FLOYD AUTO PARTS	521636	DEICER	4.49
	42831	FLOYD AUTO PARTS	544108	BATTERY ACCESSORIES	35.29
				ACCOUNT TOTAL	45.93 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9922221461	CELL PHONES	30.55
				ACCOUNT TOTAL	30.55 *
6014	OTHER OPERATIONAL SUPPLIE				
	31730	NATIONAL BANK	NOV22 SHERRELL	CC PAYMENTS	19.48
				ACCOUNT TOTAL	19.48 *
6023	CONTRACT SERVICES/HAULING				
	36970	THOMPSON TRUCKING, INC	118544	OUTGOING TRASH	20,539.98
				ACCOUNT TOTAL	20,539.98 *
				MAJOR TOTAL	23,164.36 **
042040	**RECYCLING**				
2700	WORKERS COMPENSATION				
	41320	VACORP	103248	LODA - WORK COMP	337.12
				ACCOUNT TOTAL	337.12 *
3310	REPAIRS & MAINTENANCE				
	31730	NATIONAL BANK	NOV22 SHERRELL	CC PAYMENTS	559.98
				ACCOUNT TOTAL	559.98 *
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	DEC2022	TRAILER RENT	350.00
	43038	FRONTLINE LOGISTICS INC	024515	OUTBOUND TIRES	5,885.25
				ACCOUNT TOTAL	6,235.25 *
				MAJOR TOTAL	7,132.35 **
				FUND TOTAL	30,296.71

AP375H  
12/28/2022  
FUND # - 140

FLOYD COUNTY  
LISTING OF INVOICES FOR 12/28/2022 -- 12/28/2022

BEFORE CHECKS  
PAGE 11

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
2700		WORKERS COMPENSATION			
	41320	VACORP	103248	LODA - WORK COMP	110.33
				ACCOUNT TOTAL	110.33 *
3175		TRUNK LINE MO CHARGE/CITI			
	38030	VERIZON	912327664DEC22	850-484-925-0001-99	11.16
				ACCOUNT TOTAL	11.16 *
8116		WIRELESS DATA BASE COSTS			
	43096	U.S. BANK EQUIPMENT FINANC	489456376	COPIER - ADMIN	56.49
				ACCOUNT TOTAL	56.49 *
				MAJOR TOTAL	177.98 **
				FUND TOTAL	177.98

AP375H  
12/28/2022  
FUND # - 250

FLOYD COUNTY  
LISTING OF INVOICES FOR 12/28/2022 -- 12/28/2022

BEFORE CHECKS  
PAGE 12

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031020					
5841		SHERIFF DRUG SEIZURE DJCS			
	26860	MOTOROLA SOLUTIONS, INC.	8281485503	AMMO	251.71
				ACCOUNT TOTAL	251.71 *
				MAJOR TOTAL	251.71 **
				FUND TOTAL	251.71
				TOTAL DUE	113,760.52

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

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

\_\_\_\_\_

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

\_\_\_\_\_

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

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	DESCRIPTION	BATCH
00000	000720	AMERICAN INSURANCE	DC006221231221200	12/30/2022	1-000200-0001-	270.68	84420		00000
00000	000720		DC006221231221200	12/30/2022	50-000200-0001-	36.50	84420		00000
00000	000720		DC006221231221200	12/30/2022	140-000200-0001-	28.73	84420		00000
00000	000720		DC009221231221200	12/30/2022	1-000200-0001-	384.80	84420		00000
00000	000720		DC009221231221200	12/30/2022	50-000200-0001-	107.51	84420		00000
00000	000720		DC009221231221200	12/30/2022	140-000200-0001-	36.50	84420		00000
					CHECK TOTAL	864.72			
00000	000700	ANTHEM BLUE CROSS/	DC004221231221200	12/30/2022	1-000200-0001-	57,143.50	84421		00000
00000	000700		DC004221231221200	12/30/2022	50-000200-0001-	8,280.00	84421		00000
00000	000700		DC004221231221200	12/30/2022	140-000200-0001-	3,217.50	84421		00000
					CHECK TOTAL	68,641.00			
00000	038420	FLOYD COMMUNITY FITNESS	DC024221231221200	12/30/2022	1-000200-0001-	38.00	84422		00000
					CHECK TOTAL	38.00			
00000	029470	GUARDIAN	DC018221231221200	12/30/2022	1-000200-0001-	26.50	84423		00000
					CHECK TOTAL	26.50			
00000	030780	GUARDIAN INSURANCE AND	DC021221231221200	12/30/2022	1-000200-0001-	139.49	84424		00000
					CHECK TOTAL	139.49			
00000	000690	MINNESOTA LIFE	DC082221231221200	12/30/2022	1-000200-0001-	130.23	84425		00000
00000	000690		DC082221231221200	12/30/2022	50-000200-0001-	55.04	84425		00000
					CHECK TOTAL	185.27			
00000	000670	NATIONWIDE RETIREMENT SOL	DC001221231221200	12/30/2022	1-000200-0001-	1,765.00	84426		00000
					CHECK TOTAL	1,765.00			
00000	042835	NEW YORK LIFE INSURANCE	DC034221231221200	12/30/2022	1-000200-0001-	446.37	84427		00000
00000	042835		DC034221231221200	12/30/2022	50-000200-0001-	58.09	84427		00000
00000	042835		DC034221231221200	12/30/2022	140-000200-0001-	18.00	84427		00000
					CHECK TOTAL	522.46			
00000	013900	UNITED WAY OF	DC011221231221200	12/30/2022	1-000200-0001-	5.00	84428		00000
00000	013900		DC011221231221200	12/30/2022	50-000200-0001-	10.00	84428		00000
					CHECK TOTAL	15.00			
00000	000710	VA CREDIT UNION, INC.	DC005221231221200	12/30/2022	1-000200-0001-	1,775.00	84429		00000
					CHECK TOTAL	1,775.00			
00000	041320	VACORP	DC031221231221200	12/30/2022	1-000200-0001-	703.59	84430		00000
00000	041320		DC031221231221200	12/30/2022	50-000200-0001-	256.47	84430		00000
00000	041320		DC031221231221200	12/30/2022	140-000200-0001-	60.55	84430		00000
					CHECK TOTAL	1,020.61			
00000	042983	WELLS FARGO	DC026221231221200	12/30/2022	1-000200-0001-	17.33	84431		00000
					CHECK TOTAL	17.33			
					CLASS TOTAL	75,010.38			
					FINAL TOTAL	75,010.38-			

THE TREASURER: WE hereby certify that the above list contain 12 items totaling

\$75,010.38- represents payments which have been made by this board pursuant to the Virginia Social Services and Assistance law and the rules and regulations of the State Board of Social Services pertaining to this classification. These payments are for \_\_\_\_\_ for the month of December, 2022 and herewith

are presented the individual warrants as listed on this register.

~~BOARD OF SOCIAL SERVICES~~

BOARD CHAIRMAN

*Linda S. Mellsaps*

DIRECTOR/SECRETARY

*Linda S. Mellsaps*

*County Administrator*

DATE 12/28/2022

TO THE STATE DEPARTMENT OF SOCIAL SERVICES: I hereby certify that warrants (checks) as reported in the above listing totaling

\$75,010.38- have been signed by me and returned to the local Social Services Office for disposition.

DATE \_\_\_\_\_

Treasurer \_\_\_\_\_

(1)