

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
May 9, 2023

1. 10:30 a. 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. Presentations
 - a. 11:00 a.m. John Wheeler – Superintendent Floyd County School
 - b. 11:30 a.m. Jacob Agee – Parks and Recreation
8. Approval of minutes **(ACTION ITEM)**
9. Public Comment
10. Old Business
 - a. The Department of Emergency Management would like to submit a request for the naming of a shared drive where three or more structures will be addressed. The tax map numbers for those properties are Tax Map # 44-50D, 44-50 E, 44-59, and 44-60. The shared drive is off US Route 221. The property owners returned the signed forms with the following name: Water Haven Lane. **(Action Item)**
 - b. The Department of Emergency Management would like to submit a request for the naming of a shared drive where three or more structures will be addressed. While there are not currently three addressed structures on the driveway, staff feel that naming the drive now will save future address changes to any structure addressed in the subdivision Cypress Dr. SE. The property owners returned the signed forms with the following name: Mirabel Drive. **(Action Item)**
 - c. Real Estate Assessment Schedule.

Closed Session

- d. § 2.2-3711 A.3 - 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.
- e. § 2.2-3711 A.19 - Discussion of plans to protect public safety as it relates to terrorist activity or specific cybersecurity threats or vulnerabilities and briefings by staff members, legal counsel, or lawenforcement or emergency service officials concerning actions taken to respond to such matters or a related threat to public safety; discussion of information subject to the exclusion in subdivision 2

or 14 of § 2.2-3705.2, where discussion in an open meeting would jeopardize the safety of any person or the security of any facility, building, structure, information technology system, or software program; or discussion of reports or plans related to the security of any governmental facility, building or structure, or the safety of persons using such facility, building or structure.

11. New Business

- a. Proclamation for May of 2023 Mental Health Awareness Month. (Action Item)
- b. Law Enforcement Week Proclamation (Action Item)

12. Administrator Report

- a. County events update
- b. OAA update
- c. Cows
- d. Radio System Update
- e. Commonwealth Budget Update

13. Board Time

14. Correspondence

15. 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 May 8, 2023, and provide their telephone number and express their desire to 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***				
5530	TRAVEL/CONVENTION/LODGING				
	42862	LINDA DEVITO KUCHENBUCH	APRIL2023	GAS REIMBURSEMENT	42.43
	42862	LINDA DEVITO KUCHENBUCH	APRIL2023	GAS REIMBURSEMENT	63.18
				ACCOUNT TOTAL	105.61 *
5810	DUES AND SUBSCRIPTIONS				
	28400	CIVICPLUS LLC	259975	MUNICODE ANNUAL FEE	350.00
				ACCOUNT TOTAL	350.00 *
5899	MISCELLANEOUS				
	21200	STATE CORPORATION COMMISSI	2023	REGISTRATION FEE	25.00
				ACCOUNT TOTAL	25.00 *
				MAJOR TOTAL	480.61 **
012010	***COUNTY ADMINISTRATOR***				
5210	POSTAGE				
	28940	U.S. POSTAL SERVICE	2023	PO BOX RENTAL	146.00
				ACCOUNT TOTAL	146.00 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	131386	PAPER	10.00
	19540	QUILL LLC	31775050	OFFICE SUPPLIES	154.45
	43177	AMAZON CAPITAL SERVICES	1YX6R1DY9D7X	PENS FOR ACCE	37.73
				ACCOUNT TOTAL	202.18 *
6014	COMPUTER SUPPLIES/TECHNIC				
	43417	N-ABLE SOLUTIONS ULC.	2594944	MSP MANAGER	58.76
				ACCOUNT TOTAL	58.76 *
				MAJOR TOTAL	406.94 **
012090	***COMM OF THE REVENUE***				
3120	FIELD ASSESSOR				
	16730	TAYLOR OFFICE SUPPLY, INC	131372	TAPES	32.90
	16730	TAYLOR OFFICE SUPPLY, INC	131402	TONER	136.49
				ACCOUNT TOTAL	169.39 *
3320	MAINTENANCE, SERVICE AND				
	43453	ROBERT J YOUNG COMPANY	INV6295054	COPIER LEASE	9.12
				ACCOUNT TOTAL	9.12 *
5810	DUES				
	21660	COMMISSIONERS OF THE REVEN	FY24	MEMEBERSHIP DUES	300.00
				ACCOUNT TOTAL	300.00 *
				MAJOR TOTAL	478.51 **
012130	***TREASURER***				
6010	DMV ADMINISTRATIVE FEE				
	17070	DEPARTMENT OF MOTOR VEHICL	202312000599	DMV STOPS	700.00
				ACCOUNT TOTAL	700.00 *
				MAJOR TOTAL	700.00 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
013010	***ELECTORAL BOARD AND OFFICERS***				
1100	COMPENSATION OF BOARD MEM				
	22890	ROBERT C SMITH	MAY2023	ELECT BRD COMP	304.92
	37130	BRECC AVELLAR	MAY2023	ELECT BOARD COMP	152.50
	42690	REBECCA HOWELL	MAY2023	ELECT BRD COMP	152.50
				ACCOUNT TOTAL	609.92 *
				MAJOR TOTAL	609.92 **
013020	***REGISTRAR***				
5530	TRAVEL/EDUCATION/MEALS/LO				
	37730	VRAV	90	ANNUAL MEETING	415.00
				ACCOUNT TOTAL	415.00 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	50344	COPY PAPER	57.99
	38920	VIRGINIA BUSINESS SYSTEMS	33906395	COPIER LEASE	94.14
				ACCOUNT TOTAL	152.13 *
				MAJOR TOTAL	567.13 **
021010	***CIRCUIT COURT***				
3330	JANITORIAL SERVICE - JURY				
	43545	JOHN WEBB	032723-01	CLOCK REPAIR	172.20
				ACCOUNT TOTAL	172.20 *
				MAJOR TOTAL	172.20 **
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	18430	TREASURER OF VIRGINIA	23-063C-RMS1	RECORDS MANAGE SYST	6,689.64
				ACCOUNT TOTAL	6,689.64 *
5210	POSTAGE				
	30	PITNEY BOWES	3317367262	POSTAGE METER LEASE	162.66
				ACCOUNT TOTAL	162.66 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	50343	FOLDERS	18.89
	10	VIRGINIA OFFICE SUPPLY	50395	FOLDERS	49.99
				ACCOUNT TOTAL	68.88 *
6012	RECORD BOOKS				
	42748	KOFILE TECHNOLOGIES	INV-KT-010756	RECORDS GRANT	35,809.00
				ACCOUNT TOTAL	35,809.00 *
				MAJOR TOTAL	42,730.18 **
022010	***COMMONWEALTH'S ATTORNEY***				
3320	MAINTENANCE CONTRACTS				
	38920	VIRGINIA BUSINESS SYSTEMS	33876125	COPIER LEASE	57.91
				ACCOUNT TOTAL	57.91 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50345	NEON POSTITS	10.79
	10	VIRGINIA OFFICE SUPPLY	50394	RED STAMP	21.80
	10	VIRGINIA OFFICE SUPPLY	50400	PAPER	52.19
				ACCOUNT TOTAL	84.78 *
				MAJOR TOTAL	142.69 **
031020		***SHERIFF***			
3310		REPAIRS & MAINTENANCE/AUT			
	17100	FINN & FENWICK CLEANING SE	1496	SHERIFF OFFICE	340.00
	42841	B & S AUTOMOTIVE SERVICE	0050389	11 CHEV OIL/INSPECT	62.95
	42841	B & S AUTOMOTIVE SERVICE	0050392	13 FORD ENGINE LABOR	590.61
	42841	B & S AUTOMOTIVE SERVICE	0050606	20 DODGE OIL CHG	36.45
	42841	B & S AUTOMOTIVE SERVICE	0050665	20 DODGE TIRES	929.69
	42841	B & S AUTOMOTIVE SERVICE	0050689	21 FORD OIL CHG	36.45
	42841	B & S AUTOMOTIVE SERVICE	0050732	17 FORD OIL CHG	35.17
	42841	B & S AUTOMOTIVE SERVICE	0050754	21 DODGE OIL CHG	39.01
	42909	BUFFALO MOUNTAIN AUTO REPA	15979	OIL/FILTER	78.40
	42931	HARTMAN'S AUTO	4054	ROTORS / PADS	750.25
				ACCOUNT TOTAL	2,898.98 *
3320		MAINTENANCE & SERVICE CON			
	35570	U.S. BANK EQUIPMENT FINANC	498215094	COPIER LEASE	217.60
	37090	ELECTRONIC SYSTEMS, INC	IN2486305	COPIER LEASE	33.05
	42744	RICOH USA, INC	37922512	COPIER LEASE	9.91
	42744	RICOH USA, INC	37943367	COPIER LEASE	188.27
	42841	B & S AUTOMOTIVE SERVICE	0050544	19 FORD BRAKES	224.60
				ACCOUNT TOTAL	673.43 *
5510		TRAVEL (MILEAGE)			
	43547	JORDAN HYLTON	APRIL2023	MILEAGE	281.65
	43548	HALEY FIZER	APRIL23	MILEAGE	184.71
				ACCOUNT TOTAL	466.36 *
5848		SCHOOL ENTRY TEAM			
	14610	TOWN POLICE SUPPLY	0019340-0	AMMO	140.00
				ACCOUNT TOTAL	140.00 *
6010		AMMO, HANDCUFFS			
	43418	ATLANTIC TACTICAL	SI-80802101	AMMO	206.66
				ACCOUNT TOTAL	206.66 *
6011		POLICE SUPPLIES			
	1270	C.W. HARMAN & SON	389564	KEYS	8.00
				ACCOUNT TOTAL	8.00 *
				MAJOR TOTAL	4,393.43 **
033010		***CORRECTIONS & DETENTIONS***			
3310		REPAIRS & MAINTENANCE			
	16730	TAYLOR OFFICE SUPPLY, INC	131401	PENS	44.92
	42832	FLOYD AUTO PARTS	55514	HEADLIGHT BULBS	9.95
	42832	FLOYD AUTO PARTS	55591	WIPERS	23.46
				ACCOUNT TOTAL	78.33 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3320		MAINTENANCE & SERVICE CON			
	42832	FLOYD AUTO PARTS	556418	WIPERS	32.62
				ACCOUNT TOTAL	32.62 *
6002		PRISONERS FOOD			
	10	VIRGINIA OFFICE SUPPLY	50260	MEMO BOOKS	3.98
	43428	SLAUGHTERS SUPERMARKET	TRX35 4/19/23	FOOD/WATER	28.57
				ACCOUNT TOTAL	32.55 *
				MAJOR TOTAL	143.50 **
034010	***BUILDING INSPECTIONS***				
3310		REPAIRS & MAINTENANCE/AUT			
	19710	B & S AUTOMOTIVE SERVICE	0050737	15 FORD INSPECT	20.00
				ACCOUNT TOTAL	20.00 *
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6248	GIS HOSTING	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	420.00 **
035010	***ANIMAL CONTROL***				
3310		REPAIRS & MAINTEN-RADIO/A			
	42871	B & S AUTOMOTIVE SERVICE	0050784	13 CHEV WATER PUMP	560.39
				ACCOUNT TOTAL	560.39 *
5825		VETERINARY SERVICES			
	990	G.J. INGRAM AND SON	133853	PUPPY FOOD	53.95
	43429	SLAUGHTERS SUPERMARKET	TRX73 5/1/23	DOG FOOD	95.98
				ACCOUNT TOTAL	149.93 *
6003		SUPPLIES/UNIFORMS			
	1270	C.W. HARMAN & SON	389298	GLOVES	59.98
				ACCOUNT TOTAL	59.98 *
				MAJOR TOTAL	770.30 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5410		EQUIPMENT LEASE-UNITED CE			
	37040	C/O: UNITED STATED CELLULA	20230424000292	TOWER REVENUE	267.89
				ACCOUNT TOTAL	267.89 *
5896		AMERICAN RESCUE PLAN ACT			
	32370	TYLER TECHNOLOGIES INC	045-417321	CONTRACT	652.00
	43544	TREASURER, VIRGINIA TECH	AVJ5PTY2	GRA PARTNERSHIP	11,000.00
				ACCOUNT TOTAL	11,652.00 *
				MAJOR TOTAL	11,919.89 **
043020	***GENERAL PROPERTIES***				
1100		COMPENSATION OF CUSTODIAN			
	17100	FINN & FENWICK CLEANING SE	MAY2023	CLEANING SERVICE	3,375.00
	17100	FINN & FENWICK CLEANING SE	1497	WTR DMG JURY ROOM	150.00
				ACCOUNT TOTAL	3,525.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
1300		COMPENSATION OF EXTRA HEL			
	43546	YARD BOYS	1074	ADMIN OFFICE	165.00
	43546	YARD BOYS	1075	LIBRARY	165.00
	43546	YARD BOYS	1076	COURTHOUSE	150.00
				ACCOUNT TOTAL	480.00 *
3310		REPAIRS			
	90	DIAMOND PAPER CO., INC.	315481-1	TOWEL DISPENSER	35.00
	25080	MARK HUFF PLUMBING AND ELE	04212023	DISPATCH TOLIET REP	2,000.00
	25080	MARK HUFF PLUMBING AND ELE	05032023	AC CHILLER PIPES	2,800.00
	42902	JOHNSON CONTROLS	1-128772055070	CHILLERPIPING REPAIR	1,183.67
	43486	C & D BUILDING LLC	0002	GARAGE TREE DAMAGE	4,300.00
				ACCOUNT TOTAL	10,318.67 *
3340		Computer Services Support			
	40700	APPLICATIONS SYSTEMS CONSU	10000643	RETAINER SERVICES	2,250.00
				ACCOUNT TOTAL	2,250.00 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	1010 APRIL23	COURTHOUSE	265.69
	11890	FLOYD-FLOYD COUNTY PSA	1020 APRIL23	JAIL	106.99
	11890	FLOYD-FLOYD COUNTY PSA	1160 APRIL23	ADMIN BLD	212.79
	11890	FLOYD-FLOYD COUNTY PSA	1205 APRIL23	211 FOX ST	97.88
	11890	FLOYD-FLOYD COUNTY PSA	3431 APRIL23	LIBRARY	133.44
				ACCOUNT TOTAL	816.79 *
5140		PEST CONTROL			
	42706	DODSON PEST CONTROL	BALFWD	PEST CONTROL	60.00
				ACCOUNT TOTAL	60.00 *
6005		JANITORIAL SUPPLIES			
	290	CINTAS	4153993212	MATS AND MOPS	189.90
				ACCOUNT TOTAL	189.90 *
8126		FLOYD COUNTY SCHOOLS UPGR			
	31330	THOMPSON AND LITTON, INC.	104558	COLLAP CENTER	102.77
				ACCOUNT TOTAL	102.77 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	MAY2023	ACCOUNT 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	33,806.33 **
071020		***FLOYD COUNTY RECREATION***			
3000		CONTRACTUAL SERVICES			
	43546	YARD BOYS	1077	REC PARK	825.00
				ACCOUNT TOTAL	825.00 *
3310		REPAIRS AND MAINTENANCE			
	1270	C.W. HARMAN & SON	387351	MACHETE/MANURE FORK	67.98
	1270	C.W. HARMAN & SON	388227	3 RYE BALES	25.50
	1270	C.W. HARMAN & SON	389182	4 RYE BALES	34.00
				ACCOUNT TOTAL	127.48 *
6011		UNIFORMS/JERSEYS			
	43358	AD STARR	265224	HATS	732.72
				ACCOUNT TOTAL	732.72 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6016		BOYS BASEBALL			
	43071	NCSI	32991	BACKGROUND CKS	20.50
				ACCOUNT TOTAL	20.50 *
8000		CAPITAL OUTLAY:EQUIPMENT			
	43523	FIRST WESTERN EQUIPMENT FI	3325652	LOAN PAYMENT	540.74
				ACCOUNT TOTAL	540.74 *
				MAJOR TOTAL	2,246.44 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6096		COMMERCE PARK-PHASE 2-PRE			
	42749	NRV REGIONAL COMMISSION	3154	IND ACCESS GRANT	1,033.75
				ACCOUNT TOTAL	1,033.75 *
				MAJOR TOTAL	1,033.75 **
082050	***MISCELLANEOUS PROGRAMS***				
6086		DRUG COURT COSTS			
	11890	FLOYD-FLOYD COUNTY PSA	1560 APRIL23	126 N LOCUST	69.40
	11890	FLOYD-FLOYD COUNTY PSA	635 APRIL23	220 AKERS ST	92.15
				ACCOUNT TOTAL	161.55 *
				MAJOR TOTAL	161.55 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310		REPAIRS			
	1670	PROFESSIONAL COMMUNICATION	106000066-1	RADIO REPAIR	252.50
	42840	B & S AUTOMOTIVE SERVICE	0050429	10 FORD EXPL COOLING	304.45
				ACCOUNT TOTAL	556.95 *
3320		MAINTENANCE SERVICE CONTR			
	37580	XEROX CORPORATION	725592091	COPIER LEASE	72.77
				ACCOUNT TOTAL	72.77 *
6004		MEDICAL AND LABORATORY SU			
	38270	MCKESSON MEDICAL-SURGICAL	20574821	GLOVES	88.99
	38270	MCKESSON MEDICAL-SURGICAL	20579602	GLOVES	127.83
	42833	BOUND TREE MEDICAL, LLC	84938013	MEDICAL SUPPLIES	469.13
	42837	ARC3 GASES, INC.	9797620	OXYGEN	88.87
	42837	ARC3 GASES, INC.	9809153	OXYGEN	53.24
	42837	ARC3 GASES, INC.	9820637	OXYGEN	40.71
	42837	ARC3 GASES, INC.	9831821	OXYGEN	168.00
				ACCOUNT TOTAL	1,036.77 *
6011		UNIFORMS/WEARING APPAREL			
	43434	GRACE STONE GRAPHIC AND DE	1566	APPAREL	404.50
				ACCOUNT TOTAL	404.50 *
6015		DATA SERVICE CONNECTION P			
	40550	RAM SOFTWARE SYSTEMS, INC	6548	APRIL REVENUE	4,277.35
				ACCOUNT TOTAL	4,277.35 *
				MAJOR TOTAL	6,348.34 **
				FUND TOTAL	107,531.71

AP375H
5/08/2023
FUND # - 001

FLOYD COUNTY
LISTING OF INVOICES FOR 5/09/2023 -- 5/09/2023

BEFORE CHECKS
PAGE 7

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
2800	DRUG TESTING				
	42894	SAFETY & COMPLIANCE SERVIC	444897	DRUG TESTING	123.00
	42894	SAFETY & COMPLIANCE SERVIC	445151	DRUG TESTING	175.00
	42894	SAFETY & COMPLIANCE SERVIC	447968	DRUG TESTING	49.00
				ACCOUNT TOTAL	347.00 *
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	106984	GROUNDWATER MONITOR	9,111.25
				ACCOUNT TOTAL	9,111.25 *
3310	REPAIRS AND MAINTENANCE				
	42678	LAWRENCE EQUIPMENT	RCE-1029225	FILTERS/OIL	432.58
	42831	FLOYD AUTO PARTS	555725	CARB CLEAN/SPRCLN	163.91
				ACCOUNT TOTAL	596.49 *
5415	DEBT SERVICE/INTEREST:FOR				
	42888	SKYLINE NATIONAL BANK	MAY23	LOAN 9971979	419.60
				ACCOUNT TOTAL	419.60 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4154133679	UNIFORMS	125.50
	430	CHEMSEARCHFE	8203426	YIELD AEROSOL	391.95
	1270	C.W. HARMAN & SON	387393	GLOVES/KNIFE/HINGES	88.76
	1270	C.W. HARMAN & SON	388624	NIFTY NABBER	29.99
	1270	C.W. HARMAN & SON	389374	PRESWASH HOSE/LADDER	345.96
	41840	SOSMETAL PRODUCTS INC	1507604	DRILL SET	414.29
				ACCOUNT TOTAL	1,396.45 *
6023	CONTRACT SERVICES/HAULING				
	26980	OUTHOUSE TOILET RENTALS	9238	LEACH TANK	325.00
	36910	NEW RIVER RESOURCE AUTHORI	04302023	OUTGOING TRASH	35,797.58
				ACCOUNT TOTAL	36,122.58 *
8106	CAPITAL OUTLAY:TIRES				
	43291	SCOTTIE'S USED TIRES	9283	TIRES	9,180.00
				ACCOUNT TOTAL	9,180.00 *
				MAJOR TOTAL	57,173.37 **
042040	**RECYCLING**				
3310	REPAIRS & MAINTENANCE				
	42685	BOND GARAGE DOORS	6593	12FT CABLES/LABOR	205.00
				ACCOUNT TOTAL	205.00 *
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	FCTS-7 2023	OUTGOING TIRES	5,795.20
	43038	FRONTLINE LOGISTICS INC	FCTS-8	OUTGOING TIRES	5,644.80
				ACCOUNT TOTAL	11,440.00 *
				MAJOR TOTAL	11,645.00 **
				FUND TOTAL	68,818.37

AP375H
 5/08/2023
 FUND # - 140

FLOYD COUNTY
 LISTING OF INVOICES FOR 5/09/2023 -- 5/09/2023

BEFORE CHECKS
 PAGE 9

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3140		ENGR/HARDWARE/SOFTWARE MG			
	43308	VERIZON CONNECT FLEET USA	308000039482	TRUNK LINES	581.45
				ACCOUNT TOTAL	581.45 *
3320		MTN CONTRACTS/ALL SYSTEMS			
	1670	PROFESSIONAL COMMUNICATION	80000804	5-1-23 TO 7-31-23	4,477.71
	30770	KING-MOORE, INC	4425	ANNUAL MAINTENANCE	9,350.00
				ACCOUNT TOTAL	13,827.71 *
8112		ROAD SIGN MAINTENANCE			
	34630	TRI-CITIES/SOUTHWEST VIRGI	04202023	PUBLIC HEAR 4/25/23	224.40
	36110	JZ SIGNS	4040	ROAD SIGNS	729.70
				ACCOUNT TOTAL	954.10 *
8129		CAPITAL OUTLAY: EVAL OF C			
	43128	FEDERAL ENGINEERING, INC.	2023-2-3365	PROJECT IMPL-TM	1,675.00
				ACCOUNT TOTAL	1,675.00 *
				MAJOR TOTAL	17,038.26 **
				FUND TOTAL	17,038.26

AP375H
5/08/2023
FUND # - 250

FLOYD COUNTY
LISTING OF INVOICES FOR 5/09/2023 -- 5/09/2023

BEFORE CHECKS
PAGE 10

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001		COMMONWEALTH ATTORNEY DRU			
	36090	VERIZON WIRELESS	9931457868	CELL PHONES	126.40
				ACCOUNT TOTAL	126.40 *
				MAJOR TOTAL	126.40 **
				FUND TOTAL	126.40
				TOTAL DUE	193,514.74

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

Mental Health Awareness Month Resolution

“Proclamation Declaring May as Mental Health Awareness Month” – May 2023

WHEREAS nearly one in five adults and one in five adolescents in the United States live with a mental illness; and

WHEREAS, Mental health impacts a person’s emotional, social, environmental, financial, and overall well-being, with significant disparities among racially and ethnically diverse communities; and

WHEREAS suicide is now the second leading cause of death for 15-to-24-year-olds, with teenagers experiencing a 17.3% increase in the use of anxiety medications since 2010; and

WHEREAS one-third of the United States population lives in a county designated as a mental health professional shortage area; and

WHEREAS an estimated 44% of residents detained in jails are suffering from a mental illness, often with co-occurring substance use disorders; and

WHEREAS Floyd County and all counties serve as a safety net for residents in need, first responders, and operators of crisis lines, public hospitals, and detention centers.

NOW, THEREFORE, LET IT BE PROCLAIMED, THAT Floyd County Board of Supervisors declares May as Mental Health Awareness Month in Floyd County to highlight the critical role of the county in providing crucial behavioral health services and resources to its residents; and Be It Further

PROCLAIMED, The Floyd County Board of Supervisors continues its commitment to partner with our community members to ensure that all mental health services are accessible, valuable, and culturally appropriate for all residents.

PASSED AND APPROVED on this 9th day of May 2023.

By: _____
Name: Joe Turman
Title: Chairman

By: _____
Name: Jerry Boothe
Title: Vice Chairman

By: _____
Name: Linda Kuchenbuch
Title: Supervisor

By: _____
Name: Kalinda Bechtold
Title: Supervisor

By: _____
Name: Levi Cox
Title: Supervisor

By: _____
Name: Linda Millsaps
Title: County Administrator

National Law Enforcement Week Proclamation

To recognize National Police Week 2023 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 approximately 738,767 law enforcement officers serving in communities across the United States, including the dedicated members of the Floyd County Sheriff Department.

WHEREAS some 55,054 assaults against law enforcement officers are reported each year, resulting in approximately 16,260 plus injuries.

WHEREAS, since the first recorded death in 1786, over 26,258 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, D.C.

WHEREAS those fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, this includes 224 officers killed in 2022 and an additional 332 officers who died in previous years.

WHEREAS May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families.

THEREFORE, BE IT RESOLVED that the City of Floyd formally designates May 12-16, 2023, as Police Week in Floyd County, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

PASSED AND APPROVED on this 9th day of May 2023.

By: _____
Joe Turman, Chairman

By: _____
Jerry Boothe, Vice Chairman

By: _____
Linda Kuchenbuch, Supervisor

By: _____
Kalinda Belinda, Supervisor

By: _____
Levi Cox, Supervisor