

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
May 23, 2023

1. 6:00 p.m. – Meeting called to order, Board Room, County Administration Building.
2. Opening Prayer.
3. Pledge of Allegiance.
4. Quorum
5. Approval of Agenda ([Action Item](#))
6. Approval of Disbursements. ([Action Item](#))
7. Approval of Minutes ([Action Item](#))
8. Presentations:
 - a. David Rose, Davenport
 - b. Lydeana Martin- Business Appreciation
9. Public Comments
10. Board Time
11. Closed Session
 - a. § 2.2-3711 A.29 - Discussion of a public contract involving the expenditure of public funds, and discussion of the terms of scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body.
 - b. § 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.
12. 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](#))
13. New Business
 - a. The Floyd County School Board requests the following revised expenditure appropriation for the 2022-2023 school budget. \$785,788.00 funds from the 2022 Clean School bus Rebates Program for two 71-passenger Jouley C2 electric buses,

two delta dc wall box 25kw fast charges, and installation cost of fast chargers.

(Action Item)

- b. The Floyd County School Board requests the following revised revenue appropriation for the 2022-2023 school budget. \$785,788.00 funds from the 2022 Clean School bus Rebates Program for two 71-passenger Jouley C2 electric buses, two delta dc wall box 25kw fast charges, and installation cost of fast chargers.

(Action Item)

- c. Update to Health Care policy premium distribution for married County employees. (Action Item)

14. County Administrator's Report

- a. VaCorp BitSight's new cyber security tool
- b. Expenditure review
- c. Munis training update
- d. Minutes format

15. Correspondence

16. Adjournment.

*All persons desiring to be heard shall be allowed to present written comments or oral testimony within reasonable time limits as determined by the Board of Supervisors. Citizens who desire to provide public comment in person are asked to sit in designated spots as directed by staff until 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 22, 2023, and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also provide written comments before the meeting. Those comments will be provided to the Board of Supervisors 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 detailed information.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5899	MISCELLANEOUS				
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	245.55
				ACCOUNT TOTAL	245.55 *
				MAJOR TOTAL	245.55 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	19540	QUILL LLC	32358926	SAPPHIRE RENEWAL	69.99
	43096	U.S. BANK EQUIPMENT FINANC	501313233	COPIER LEASE	70.60
				ACCOUNT TOTAL	140.59 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	22,256.00
				ACCOUNT TOTAL	22,256.00 *
5540	TRAVEL (CONVENTION & EDUC				
	43554	COUNCIL FOR RURAL VIRGINIA	HODGE	TUITION VRLI PROG	3,500.00
				ACCOUNT TOTAL	3,500.00 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	50573	PENS	25.79
	19540	QUILL LLC	32181018	LAMINATING/LEGPADS	15.99
	43394	MOUNTAIN SPRINGS WATER	0365005	WATER	42.30
				ACCOUNT TOTAL	84.08 *
8810	Lease Agreements				
	43470	FLOYD SPACES LLC	1120	STE3 RENT/ELECT	915.00
	43470	FLOYD SPACES LLC	1121	STE4 RENT/ELECT	566.00
	43470	FLOYD SPACES LLC	1122	STE7 RENT/ELECT	466.00
				ACCOUNT TOTAL	1,947.00 *
				MAJOR TOTAL	27,927.67 **
012090	***COMM OF THE REVENUE***				
3120	FIELD ASSESSOR				
	100	WINGATE APPRAISAL SERVICE	05122023	23 UPLOAD RE DATA	1,466.25
				ACCOUNT TOTAL	1,466.25 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	74.10
				ACCOUNT TOTAL	74.10 *
				MAJOR TOTAL	1,540.35 **
012130	***TREASURER***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	48.09
				ACCOUNT TOTAL	48.09 *
				MAJOR TOTAL	48.09 **
013010	***ELECTORAL BOARD AND OFFICERS***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	8.80
				ACCOUNT TOTAL	8.80 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5410		EQUIPMENT RENTAL/DELIVERY			
	42920	FINN GRAPHICS INC.	00009570	COURTHOUSE BANNERS	45.00
				ACCOUNT TOTAL	45.00 *
				MAJOR TOTAL	53.80 **
013020	***REGISTRAR***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	17.99
				ACCOUNT TOTAL	17.99 *
				MAJOR TOTAL	17.99 **
021010	***CIRCUIT COURT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	8.80
				ACCOUNT TOTAL	8.80 *
				MAJOR TOTAL	8.80 **
021020	***GENERAL DISTRICT COURT***				
3320		MAINTENANCE AND SERVICE C			
	13390	XEROX CORPORATION	018854501	COPIER LEASE	140.00
				ACCOUNT TOTAL	140.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	52.64
				ACCOUNT TOTAL	52.64 *
				MAJOR TOTAL	192.64 **
021030	***MAGISTRATE***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	61.88
				ACCOUNT TOTAL	61.88 *
				MAJOR TOTAL	61.88 **
021040	***COUNTY ATTORNEY***				
1100		COMPENSATION OF ATTORNEY			
	22110	SANDS ANDERSON PC	594782	COUNTY ATTORNEY	5,200.00
				ACCOUNT TOTAL	5,200.00 *
				MAJOR TOTAL	5,200.00 **
021050	***JUVENILE & DOMESTIC COURT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	9.78
				ACCOUNT TOTAL	9.78 *
				MAJOR TOTAL	9.78 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	018726030	COPIER LEASE	115.97
	43415	XEROX CORPORATION	018854500	COPIER LEASE	118.18
				ACCOUNT TOTAL	234.15 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	50.47
				ACCOUNT TOTAL	50.47 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	50478	OFFICE SUPPLIES	23.88
	10	VIRGINIA OFFICE SUPPLY	50479	LAMINATED TAPE CART	57.27
	10	VIRGINIA OFFICE SUPPLY	50496	TONER	386.97
				ACCOUNT TOTAL	468.12 *
				MAJOR TOTAL	752.74 **
022010	***COMMONWEALTH'S ATTORNEY***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	93.65
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	9.95
				ACCOUNT TOTAL	103.60 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	50476	TONER	98.99
	10	VIRGINIA OFFICE SUPPLY	50477	TONER	129.99
				ACCOUNT TOTAL	228.98 *
				MAJOR TOTAL	332.58 **
031020	***SHERIFF***				
3320	MAINTENANCE & SERVICE CON				
	35570	U.S. BANK EQUIPMENT FINANC	500763891	COPIER LEASE	74.80
	42724	COPPERHEAD GRAPHICS	3091	GRAPHICS ON TRUCK	225.00
				ACCOUNT TOTAL	299.80 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	725.19
	43410	VERIZON WIRELESS	9933124938	CELL PHONES	439.42
				ACCOUNT TOTAL	1,164.61 *
5842	DOMESTIC VIOLENCE GRANT				
	10	VIRGINIA OFFICE SUPPLY	50480	PAPER	170.97
				ACCOUNT TOTAL	170.97 *
6008	GAS, OIL, ETC.				
	11850	CLARK GAS & OIL	05082023	FUEL	5,473.69
				ACCOUNT TOTAL	5,473.69 *
				MAJOR TOTAL	7,109.07 **
033010	***CORRECTIONS & DETENTIONS***				
3320	MAINTENANCE & SERVICE CON				
	16730	TAYLOR OFFICE SUPPLY, INC	131528	POST ITS	11.77
				ACCOUNT TOTAL	11.77 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6002		PRISONERS FOOD			
	43428	SLAUGHTERS SUPERMARKET	TRX26 22223	FOOD	41.79
	43428	SLAUGHTERS SUPERMARKET	TRX46 51723	CLEAN SUPPLIES/FOOD	56.75
				ACCOUNT TOTAL	98.54 *
6011		POLICE UNIFORMS			
	42733	FIRE RESCUE & TACTICAL	6879	UNIFORMS	199.00
				ACCOUNT TOTAL	199.00 *
				MAJOR TOTAL	309.31 **
034010		***BUILDING INSPECTIONS***			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	17.59
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	147.44
				ACCOUNT TOTAL	165.03 *
6001		OFFICE SUPPLIES			
	19540	QUILL LLC	32181018	LAMINATING/LEGPADS	18.79
	43096	U.S. BANK EQUIPMENT FINANC	501313233	COPIER LEASE	70.61
				ACCOUNT TOTAL	89.40 *
				MAJOR TOTAL	254.43 **
035010		***ANIMAL CONTROL***			
3310		REPAIRS & MAINTEN-RADIO/A			
	42861	MARTINS SEPTIC SERVICE	05102023		400.00
				ACCOUNT TOTAL	400.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	53.59
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	145.26
				ACCOUNT TOTAL	198.85 *
5825		VETERINARY SERVICES			
	27830	BLUE RIDGE VETERINARY HOSP	27248	EUTHANASIA	38.50
	27830	BLUE RIDGE VETERINARY HOSP	28100	NEZZIE X RAY	115.50
	27830	BLUE RIDGE VETERINARY HOSP	28178	CAT VISIT	85.00
				ACCOUNT TOTAL	239.00 *
6003		SUPPLIES/UNIFORMS			
	42733	FIRE RESCUE & TACTICAL	6878	UNIFORMS	513.20
				ACCOUNT TOTAL	513.20 *
				MAJOR TOTAL	1,351.05 **
035050		***EMERGENCY SERV/HAZARDOUS MAT***			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	8.80
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	40.01
				ACCOUNT TOTAL	48.81 *
5896		AMERICAN RESCUE PLAN ACT			
	32370	TYLER TECHNOLOGIES INC	045-417737	SAAS CONTRACT	652.00
	32370	TYLER TECHNOLOGIES INC	045-418534	SAAS CONTRACT	652.00
				ACCOUNT TOTAL	1,304.00 *
				MAJOR TOTAL	1,352.81 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
043020	***GENERAL PROPERTIES***				
3310	REPAIRS				
	450	WILLS RIDGE SUPPLY INC.	589333	DOOR FOR JUDGE CHAMB	840.00
	16730	TAYLOR OFFICE SUPPLY, INC	131527	LAMINATING POUCHES	84.90
	43430	SLAUGHTERS SUPERMARKET	339993	BRICKCHIPS	644.97
	43430	SLAUGHTERS SUPERMARKET	340125	BRICKCHIPS	318.00
	43492	F.S.I MID-STATE DIVISION I	1167617	BELTS	73.50
				ACCOUNT TOTAL	1,961.37 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	2584163600APR23	COPPER HILL	34.07
				ACCOUNT TOTAL	34.07 *
5140	PEST CONTROL				
	42706	DODSON PEST CONTROL	21-286103-0512	PEST CONTROL	120.00
				ACCOUNT TOTAL	120.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	8.80
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	42.99
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	49.11
				ACCOUNT TOTAL	100.90 *
6005	JANITORIAL SUPPLIES				
	90	DIAMOND PAPER CO., INC.	317239	PAPER PRODUCTS	1,264.90
	290	CINTAS	4155404574	MOPS AND MATS	199.78
				ACCOUNT TOTAL	1,464.68 *
				MAJOR TOTAL	3,681.02 **
064010	***NEW RIVER COMMUNITY COLLEGE***				
5640	CONTRIBUTIONS				
	530	NEW RIVER COMMUNITY COLLEG	05082023	FY23 ALLOCATION	1,881.50
				ACCOUNT TOTAL	1,881.50 *
				MAJOR TOTAL	1,881.50 **
071020	***FLOYD COUNTY RECREATION***				
3000	CONTRACTUAL SERVICES				
	43493	JAMES L. HENRY JR	MAY2023	MMA CLASSES	1,188.00
	43552	AVERY ZUCKERWAR	VOLLEYBALL	VOLLEYBALL OFFICIAL	78.00
				ACCOUNT TOTAL	1,266.00 *
3320	MAINTENANCE CONTRACTS				
	43098	U.S. BANK EQUIPMENT FINANC	03142023	500-0522818-000	250.00
	43098	U.S. BANK EQUIPMENT FINANC	500254719	COPIER LEASE	34.98
				ACCOUNT TOTAL	284.98 *
3500	PRINTING/BINDING (PROGRAM				
	42920	FINN GRAPHICS INC.	00009457	BANNER	320.00
				ACCOUNT TOTAL	320.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	177.61
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	48.42
				ACCOUNT TOTAL	226.03 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6011		UNIFORMS/JERSEYS			
	43358	AD STARR	266355	HATS	156.13
	43358	AD STARR	267036	HATS	94.49
				ACCOUNT TOTAL	250.62 *
				MAJOR TOTAL	2,347.63 **
081200	***COMMUNITY DEVELOPMENT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	26.39
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	96.84
				ACCOUNT TOTAL	123.23 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	501313233	COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
6103		CDBG FLOYD COUNTY HOUSING			
	43550	ROBERT WELCH CONTRACTOR, I	20-20-16	CDBG PROJ 20-20-16	37,750.00
				ACCOUNT TOTAL	37,750.00 *
				MAJOR TOTAL	37,943.84 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087		EDA-LOT 4 GROWTH CENTER A			
	42868	HURT & PROFFITT, INC.	77125	PROF SERVICES	942.50
	42868	HURT & PROFFITT, INC.	77135	PROF SERVICES	978.75
	42868	HURT & PROFFITT, INC.	78352	PROF SERVICES	108.75
	42868	HURT & PROFFITT, INC.	78354	PROFESSIONAL SERVICE	290.00
	43365	AVIS CONSTRUCTION COMPANY,	20	FC GROWTH CENTER	6,655.70
				ACCOUNT TOTAL	8,975.70 *
6096		COMMERCE PARK-PHASE 2-PRE			
	42868	HURT & PROFFITT, INC.	77134	PROF SERVICES	573.00
				ACCOUNT TOTAL	573.00 *
				MAJOR TOTAL	9,548.70 **
082050	***MISCELLANEOUS PROGRAMS***				
5644		WOMENS RESOURCE CENTER			
	4420	WOMEN'S RESOURCE CENTER	FY23 4TH QUART	ALLOCATION	1,405.25
				ACCOUNT TOTAL	1,405.25 *
6038		REGIONAL JAIL PAYMENT			
	22640	NEW RIVER VALLEY REGIONAL	713	IMATE PER DIEM	34,597.60
				ACCOUNT TOTAL	34,597.60 *
6039		NRV DISABILITY SERVICES B			
	26790	NEW RIVER VALLEY SENIOR SE	FY23 51623	FY23 ALLOCATION	1,490.50
				ACCOUNT TOTAL	1,490.50 *
6057		DEPT JUV JUSTICE GRANT-IN			
	130	NEW RIVER VALLEY JUVENILE	153	PER DIEM	9,250.00
				ACCOUNT TOTAL	9,250.00 *
6086		DRUG COURT COSTS			
	42949	LINEBERRY ENTERPRISES LLC	MAY2023	RENT	400.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43021	OMNI PROPERTIES 2 LLC	MAY2023	HOUSE LEASE	1,000.00
				ACCOUNT TOTAL	1,400.00 *
				MAJOR TOTAL	48,143.35 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	95.34
				ACCOUNT TOTAL	95.34 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	131604	DRY ERASE BOARD	105.51
				ACCOUNT TOTAL	105.51 *
				MAJOR TOTAL	200.85 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	43539	EMSAR	SM-121520	REPAIR	66.00
	43539	EMSAR	SM-121520	REPAIR	52.50
	43539	EMSAR	SM-121520	REPAIR	34.80
	43539	EMSAR	SM-121520	REPAIR	83.50
	43539	EMSAR	SM-122729	PARTS	19.09
	43539	EMSAR	SM-122729	REPAIRS	7.79
	43539	EMSAR	SM-122729	REPAIR	11.30
				ACCOUNT TOTAL	274.98 *
3320	MAINTENANCE SERVICE CONTR				
	43551	BIOMEDICAL ALTERNATIVES OF	15177	INSPECTION FEES	1,258.00
				ACCOUNT TOTAL	1,258.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	8.80
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	120.05
				ACCOUNT TOTAL	128.85 *
6004	MEDICAL AND LABORATORY SU				
	42833	BOUND TREE MEDICAL, LLC	84942185	MEDICAL SUPPLIES	487.98
	42837	ARC3 GASES, INC.	9863169	OXYGEN	67.34
				ACCOUNT TOTAL	555.32 *
6008	GASOLINE				
	11850	CLARK GAS & OIL	05082023	FUEL	1,559.09
				ACCOUNT TOTAL	1,559.09 *
6015	DATA SERVICE CONNECTION P				
	40550	RAM SOFTWARE SYSTEMS, INC	6480	MARCH REVENUE	9,485.71
				ACCOUNT TOTAL	9,485.71 *
				MAJOR TOTAL	13,261.95 **
				FUND TOTAL	163,777.38

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3100	PROFESSIONAL SERVICES				
	43549	UNLIMITED EMBROIDERY & MON	2655	GREEN&CLEAN SHIRTS	1,077.50
				ACCOUNT TOTAL	1,077.50 *
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	107104	PROJ 517930	836.50
	35720	EUROFINS LANCASTER LABORAT	2400121826	LANDFILL	143.75
	35720	EUROFINS LANCASTER LABORAT	2400121829	LANDFILL	115.00
	35720	EUROFINS LANCASTER LABORAT	4100160196	LANDFILL	327.50
	42730	PACE ANALYTICAL SERVICES,	274778-77	PESTICIDES	108.00
				ACCOUNT TOTAL	1,530.75 *
3310	REPAIRS AND MAINTENANCE				
	42982	ROYAL OIL COMPANY	215985	HAND CLEANER	675.52
				ACCOUNT TOTAL	675.52 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	109.29
	38730	VERIZON WIRELESS	9934184956	CELL PHONES	31.59
				ACCOUNT TOTAL	140.88 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4154829179	UNIFORMS	141.73
	290	CINTAS	4155537476	UNIFORMS	124.93
				ACCOUNT TOTAL	266.66 *
6023	CONTRACT SERVICES/HAULING				
	36970	THOMPSON TRUCKING, INC	125119	OUTGOING TRASH	19,967.96
				ACCOUNT TOTAL	19,967.96 *
				MAJOR TOTAL	23,659.27 **
042040	**RECYCLING**				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	13.43
				ACCOUNT TOTAL	13.43 *
				MAJOR TOTAL	13.43 **
				FUND TOTAL	23,672.70

AP375H
5/19/2023
FUND # - 140

FLOYD COUNTY
LISTING OF INVOICES FOR 5/23/2023 -- 5/23/2023

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S23121	TRUNK LINES	712.44
	38030	VERIZON	04302023	E911	27.32
				ACCOUNT TOTAL	739.76 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002176863	PHONE AND INTERNET	675.17
				ACCOUNT TOTAL	675.17 *
8116		WIRELESS DATA BASE COSTS			
	43096	U.S. BANK EQUIPMENT FINANC	501313233	COPIER LEASE	70.61
				ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	1,485.54 **
				FUND TOTAL	1,485.54

AP375H
5/19/2023
FUND # - 250

FLOYD COUNTY
LISTING OF INVOICES FOR 5/23/2023 -- 5/23/2023

BEFORE CHECKS
PAGE 10

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001		COMMONWEALTH ATTORNEY DRU			
	36090	VERIZON WIRELESS	9933842763	CELL PHONES	126.40
				ACCOUNT TOTAL	126.40 *
				MAJOR TOTAL	126.40 **
				FUND TOTAL	126.40
				TOTAL DUE	189,062.02

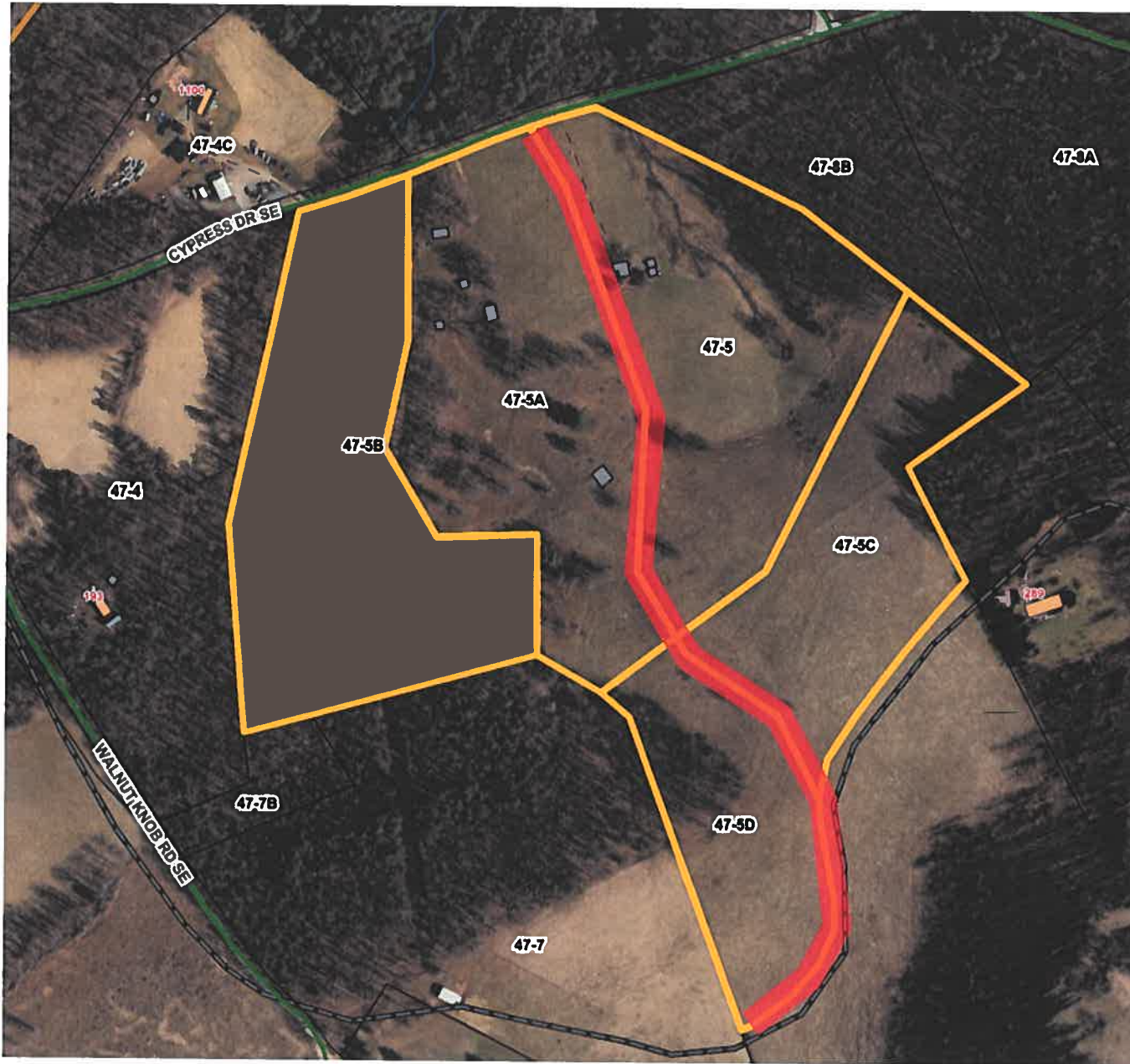
Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

Red line is 50 ft. r/w to serve all parcels outlined in yellow. It is an easement only. It is not a state road.



GIS shows this incorrectly. It is not a separate lot or a public r/w. It is part of Mr. Nease's property 44-60

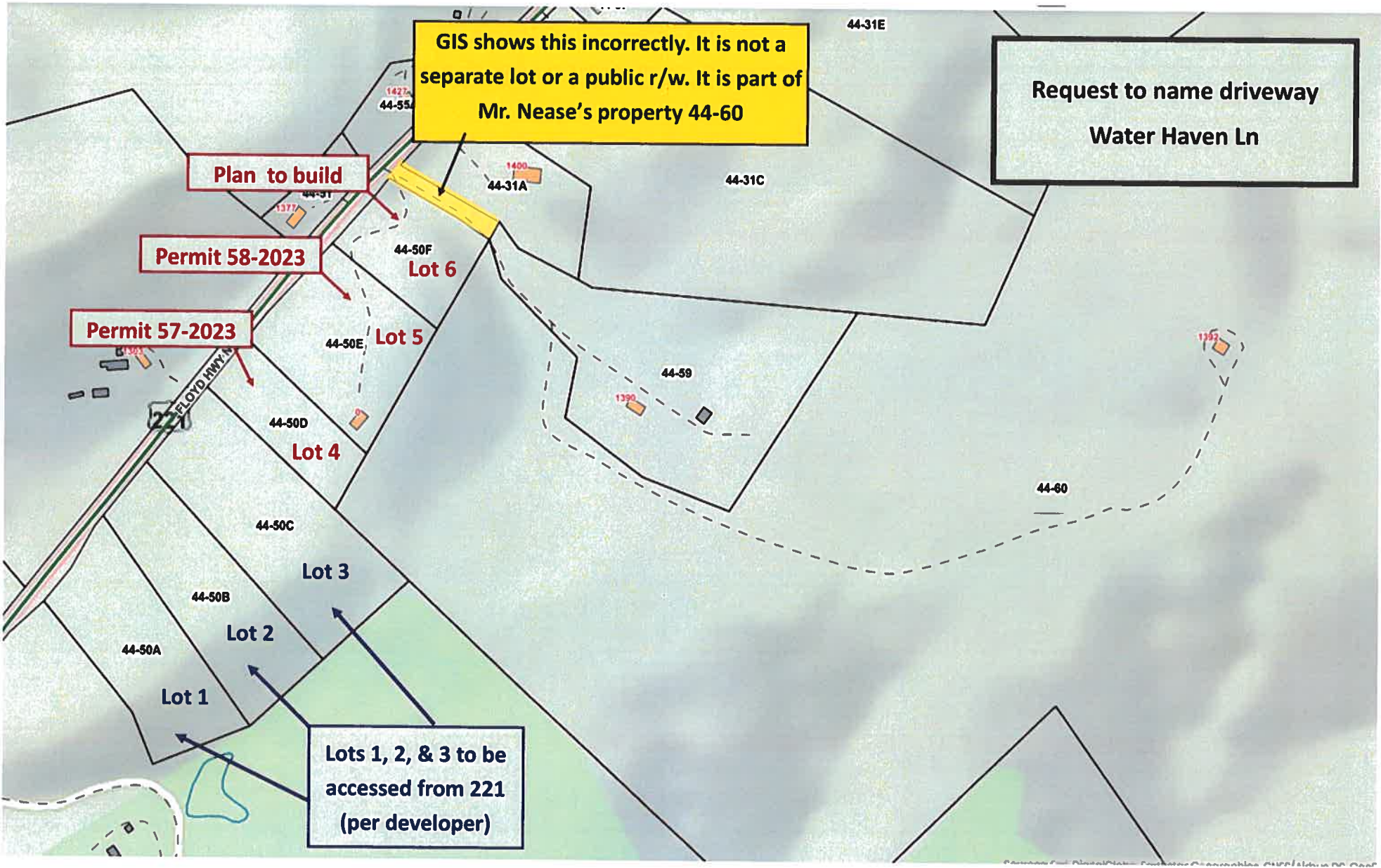
**Request to name driveway
Water Haven Ln**

Plan to build

Permit 58-2023

Permit 57-2023

Lots 1, 2, & 3 to be accessed from 221 (per developer)





44-38

44-50A

44-51

1377

1400

44-31A

44-31C

Per owner, a house will be built on this lot

44-50F

44-50

FLOYD HWY

44-50E

0

This permit is new since the original request was made, making 4 houses on the driveway

Permit: 57-2023

0

Permit: 58-2023

44-50D

44-59

1390

1390 Floyd Hwy N
SKAAR SARAH TAYLOE OR
ERICK ARNE SKAAR
1390 Floyd Hwy N
Floyd VA

44-50C

44-60



FLOYD COUNTY PUBLIC SCHOOLS

140 Harris Hart Road NE

Floyd, VA 24091

Telephone: (540) 745-9400 FAX: (540) 745-9496

May 8, 2023

Mr. Joe D. Turman, Chairman
Floyd County Board of Supervisors
P.O. Box 218
Floyd, VA 24091

Dear Mr. Turman:

The Floyd County School Board requests the following revised expenditure appropriation be made to the 2022-2023 school budget.

Type of Transaction	Category	Current Appropriation	Amount of Change	New Appropriation
Expenditures	Instructional	\$ 16,345,017.71		\$ 16,345,017.71
	Administration	\$ 1,279,651.87		\$ 1,279,651.87
	Transportation	\$ 2,103,523.23	\$ 785,788.00	\$ 2,889,311.23
	Debt Service	\$ 663,000.29		\$ 663,000.29
	Facilities	\$ -		\$ -
	Operation & Maintenance	\$ 5,582,676.72		\$ 5,582,676.72
	Technology	\$ 1,310,297.62		\$ 1,310,297.62
	School Food	\$ 1,343,330.00		\$ 1,343,330.00
	Total Expenditures	\$ 28,627,497.44	\$ 785,788.00	\$ 29,413,285.44

Changes that constitute this request are expenditure changes from the following source:

Transportation:

\$785,788.00; Funds from the 2022 Clean School Bus Rebates Program for two 71 passenger Jouley C2 electric buses, two delta dc wall box 25KW fast chargers and installation costs of fast chargers.

I greatly appreciate your support of this request. Should you have any questions, please do not hesitate to contact me for assistance.

Sincerely,

John F. Wheeler, Ed. D.
Division Superintendent

Revealing Potential and Realizing Dreams



FLOYD COUNTY PUBLIC SCHOOLS

140 Harris Hart Road NE

Floyd, VA 24091

Telephone: (540) 745-9400 FAX: (540) 745-9496

May 8, 2023

Mr. Joe D. Turman, Chairman
Floyd County Board of Supervisors
P.O. Box 218
Floyd, VA 24091

Dear Mr. Turman:

The Floyd County School Board requests the following revised revenue appropriation be made to the 2022-2023 school budget.

Type of Transaction	Source	Current Appropriation	Amount of Change	New Appropriation
Revenue	Federal Funds	\$ 4,007,287.06	\$ 785,788.00	\$ 4,793,075.06
	State Funds	\$ 15,662,677.75		\$ 15,662,677.75
	Other Funds	\$ 621,456.26		\$ 621,456.26
	County Funds Operational	\$ 7,608,500.00		\$ 7,608,500.00
	County Funds Capital Outlay	\$ -		\$ -
	County Funds Debt Service	\$ 663,000.29		\$ 663,000.29
	County Funds Capital Improvement Fund	\$ 64,576.08		\$ 64,576.08
	Total Revenues for all Categories	\$ 28,627,497.44	\$ 785,788.00	\$ 29,413,285.44

Changes that constitute this request are revenue changes from the following source:

Federal Funds:

\$785,788.00; Funds from the 2022 Clean School Bus Rebates Program for two 71 passenger Jouley C2 electric buses, two delta dc wall box 25KW fast chargers and installation costs of fast chargers.

I greatly appreciate your support of this request. Should you have any questions, please do not hesitate to contact me for assistance.

Sincerely,

John F. Wheeler, Ed. D.
Division Superintendent