

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
April 11, 2023

1. 8:30 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. 9:00 a.m. Dr. John Wheeler, Floyd County Superintendent
 - b. 9:15 a.m. David Clarke – Virginia Department of Transportation
8. Approval of minutes (**ACTION ITEM**)
9. Public Comment
10. Old Business
 - a. 6-Year Road Plan (**ACTION ITEM**)
 - b. Election Cyber Security Update – Kevin Sowers and Danny Lowry

Closed Session

- c. § 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. Manufacturing
- d. § 2.2-3711.A5- Discussion concerning a prospective business or industry or the expansion of an existing business or industry that relates to advanced manufacturing projects where no previous announcement has been made. Business Expansion
- e. § 2.2-3711.A7- Consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in an open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. 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.

11. New Business

- a. Proclamation for April 23-29th, 2023 National Crime Victims' Rights Week.
- b. (ACTION ITEM)
- c. Proclamation for April 2023, Autism Acceptance Month (ACTION ITEM)
- d. Solid Waste Ordinance Review

12. Administrator Report

- a. Audit Update
- b. Financing update
- c. County events 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 April 10, 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.

AP375H
 4/07/2023
 FUND # - 001

FLOYD COUNTY
 LISTING OF INVOICES FOR 4/11/2023 -- 4/11/2023

BEFORE CHECKS
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012010	***COUNTY ADMINISTRATOR***				
5210	POSTAGE				
	30	PITNEY BOWES	1022821815	RED INK	91.29
	30	PITNEY BOWES	3317260038	POST METER LEASE	179.82
	23550	PURCHASE POWER	APRIL23	POSTAGE	63.33
	42919	RESERVE ACCOUNT	APRIL23	POSTAGE PREPAY	900.00
	42919	RESERVE ACCOUNT	APRIL23	POSTAGE PREPAY	8.99
				ACCOUNT TOTAL	1,243.43 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	29.95
				ACCOUNT TOTAL	29.95 *
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	31369570	PENS	.92
	19540	QUILL LLC	31384591	POST ITS	.92
				ACCOUNT TOTAL	1.84 *
6008	GAS AND OIL				
	70	CLARK GAS AND OIL CO.	196953	REGULAR GAS	24.09
				ACCOUNT TOTAL	24.09 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	000000	VEHICLE LEASES	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	2,077.00 **
012080	***AUDITOR***				
3100	PROFESSIONAL SERVICES/AUD				
	1710	ROBINSON, FARMER, COX	83365	PROFESSIONAL SERVICE	67,450.00
				ACCOUNT TOTAL	67,450.00 *
				MAJOR TOTAL	67,450.00 **
012090	***COMM OF THE REVENUE***				
3320	MAINTENANCE, SERVICE AND				
	42744	RICOH USA, INC	5067099700	PRINTER CONTRACT	441.33
	43453	ROBERT J YOUNG COMPANY	INV6253660	CANON LEASE	11.54
				ACCOUNT TOTAL	452.87 *
4100	DATA PROCESSING SERVICE				
	34140	THE SOURCING GROUP LLC	01-558352	LETTERMARK	276.18
				ACCOUNT TOTAL	276.18 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	68.60
				ACCOUNT TOTAL	68.60 *
				MAJOR TOTAL	797.65 **
012130	***TREASURER***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	59.82
				ACCOUNT TOTAL	59.82 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50139	RECEIPT PAPER	65.98
	16730	TAYLOR OFFICE SUPPLY, INC	131118	BLK CARTRIDGE	63.90
				ACCOUNT TOTAL	129.88 *
				MAJOR TOTAL	189.70 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1100		COMPENSATION OF BOARD MEM			
	22890	ROBERT C SMITH	APRIL23	ELECT BRD COMP	304.92
	37130	BRECC AVELLAR	APRIL23	ELECT BRD COMP	152.50
	42690	REBECCA HOWELL	APRIL23	ELECT BRD COMP	152.50
				ACCOUNT TOTAL	609.92 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	12.72
				ACCOUNT TOTAL	12.72 *
5530		TRAVEL/EDUCATION/MEALS/LO			
	42690	REBECCA HOWELL	REIMB	PARKING REIMBURSE	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	632.64 **
013020	***REGISTRAR***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	29.12
				ACCOUNT TOTAL	29.12 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50157	TONER CARTRIDGE	276.99
	10	VIRGINIA OFFICE SUPPLY	50232	RED/BLUE PAD	17.90
	23850	AMY J. INGRAM	23000001143	NOTARY FEE	10.00
				ACCOUNT TOTAL	304.89 *
				MAJOR TOTAL	334.01 **
021010	***CIRCUIT COURT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	12.73
				ACCOUNT TOTAL	12.73 *
				MAJOR TOTAL	12.73 **
021020	***GENERAL DISTRICT COURT***				
3320		MAINTENANCE AND SERVICE C			
	30	PITNEY BOWES	3317260924	POST METER LEASE	151.17
	13390	XEROX CORPORATION	018424049	COPIER LEASE	136.75
	39660	STERICYCLE, INC.	8003696447	SHRED SERVICE	140.35
	43488	GAYLON GOAD	03212023	DISTRICT COURT WORK	150.00
				ACCOUNT TOTAL	578.27 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	75.09
				ACCOUNT TOTAL	75.09 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	43029	NIKKI KING	04112023	DOOR ALARM	15.78
				ACCOUNT TOTAL	15.78 *
				MAJOR TOTAL	669.14 **
021030	***MAGISTRATE***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	28.63
				ACCOUNT TOTAL	28.63 *
				MAJOR TOTAL	28.63 **
021050	***JUVENILE & DOMESTIC COURT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	17.76
				ACCOUNT TOTAL	17.76 *
				MAJOR TOTAL	17.76 **
021060	***CLERK OF CIRCUIT COURT***				
3310		REPAIRS			
	17320	RHONDA T VAUGHN	03192023	PAINT	80.90
	43488	GAYLON GOAD	03212023	CLERKS OFFICE WORK	174.50
				ACCOUNT TOTAL	255.40 *
3320		MAINTENANCE & SERVICE CON			
	43415	XEROX CORPORATION	018286118.	COPIER LEASE	126.83
				ACCOUNT TOTAL	126.83 *
3330		IMAGING SYSTEM MAINTENANC			
	18430	TREASURER OF VIRGINIA	23-063C-RMS2	RECORD MAGMT ANNUAL	6,689.64
				ACCOUNT TOTAL	6,689.64 *
3500		MICROFILMING/PRINTING/BIN			
	150	C.W. WARTHEN INC.	55584	DIGITIZED PLATS	165.68
				ACCOUNT TOTAL	165.68 *
5210		POSTAGE			
	42919	RESERVE ACCOUNT	APRIL23	POSTAGE PREPAY	491.01
				ACCOUNT TOTAL	491.01 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	64.49
				ACCOUNT TOTAL	64.49 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50145	FOLDERS	51.92
	10	VIRGINIA OFFICE SUPPLY	50146.	FILLER PAPER	13.29
	16730	TAYLOR OFFICE SUPPLY, INC	131091	1000 BUS CARDS	105.50
	18430	TREASURER OF VIRGINIA	23-FLOPC-0894	EPSON PRINTER	378.60
				ACCOUNT TOTAL	549.31 *
				MAJOR TOTAL	8,342.36 **
022010	***COMMONWEALTH'S ATTORNEY***				
3320		MAINTENANCE CONTRACTS			
	38920	VIRGINIA BUSINESS SYSTEMS	33669879	COPIER LEASE	62.98
				ACCOUNT TOTAL	62.98 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	106.95
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	9.95
				ACCOUNT TOTAL	116.90 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50144	PAPER	235.96
	10	VIRGINIA OFFICE SUPPLY	50171	FOLDERS	191.07
				ACCOUNT TOTAL	427.03 *
				MAJOR TOTAL	606.91 **
031020	***SHERIFF***				
3310		REPAIRS & MAINTENANCE/AUT			
	42832	FLOYD AUTO PARTS	553233	BATTERY	154.40
	42841	B & S AUTOMOTIVE SERVICE	0050068	14 FORD EXPL TIRES	706.01
	42841	B & S AUTOMOTIVE SERVICE	0050100	17 FORD EXPL TIRES	678.20
	42841	B & S AUTOMOTIVE SERVICE	0050112	17 FORD EXPL FLAT	10.00
	42841	B & S AUTOMOTIVE SERVICE	0050137	21 DODGE OIL CHG	39.01
	42841	B & S AUTOMOTIVE SERVICE	0050187	14 FORD EXPL OIL CHG	36.45
	42841	B & S AUTOMOTIVE SERVICE	0050226	17 FORD EXPL OIL	157.53
	42841	B & S AUTOMOTIVE SERVICE	0050277	17 FORD EXPL OIL	219.60
	42841	B & S AUTOMOTIVE SERVICE	0050363	11 CHEVY BRAKES	235.08
				ACCOUNT TOTAL	2,236.28 *
3320		MAINTENANCE & SERVICE CON			
	42744	RICOH USA, INC	37787960	COPIER LEASES	188.27
				ACCOUNT TOTAL	188.27 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	866.97
	43410	VERIZON WIRELESS	9930733203	CELL PHONES	439.74
				ACCOUNT TOTAL	1,306.71 *
5843		DMV ENFORCEMENT GRANT			
	23590	KUSTOM SIGNALS INC	380270	EAGLE II RADAR	3,328.00
				ACCOUNT TOTAL	3,328.00 *
6008		GAS, OIL, ETC.			
	43535	LUCAS GRAHAM	FY23	MILEAGE	300.65
				ACCOUNT TOTAL	300.65 *
6011		POLICE SUPPLIES			
	450	WILLS RIDGE SUPPLY INC.	585475	MAGNET	7.59
	16730	TAYLOR OFFICE SUPPLY, INC	131117	COLOR CALCULATOR	127.19
				ACCOUNT TOTAL	134.78 *
8105		CAPITAL OUTLAY:MOTOR VEHI			
	43002	ENTERPRISE FM TRUST	000000	VEHICLE LEASES	8,858.57
				ACCOUNT TOTAL	8,858.57 *
				MAJOR TOTAL	16,353.26 **
033010	***CORRECTIONS & DETENTIONS***				
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50143	FOLDERS	19.19
				ACCOUNT TOTAL	19.19 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6002		PRISONERS FOOD			
	43428	SLAUGHTERS SUPERMARKET	04042023TRX94	FOOD/WATER	16.13
				ACCOUNT TOTAL	16.13 *
6011		POLICE UNIFORMS			
	40970	BKT UNIFORMS	89975	UNIFORMS	1,512.79
				ACCOUNT TOTAL	1,512.79 *
				MAJOR TOTAL	1,548.11 **
034010	***BUILDING INSPECTIONS***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	25.45
				ACCOUNT TOTAL	25.45 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	196953	REGULAR GAS	186.24
				ACCOUNT TOTAL	186.24 *
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6239	GIS SERVICE	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	611.69 **
035010	***ANIMAL CONTROL***				
3310		REPAIRS & MAINTEN-RADIO/A			
	42871	B & S AUTOMOTIVE SERVICE	0050262	17 FORD EXPL OIL CHG	36.45
				ACCOUNT TOTAL	36.45 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	54.42
				ACCOUNT TOTAL	54.42 *
6004		RABIES TREATMENT			
	19460	FLOYD COUNTY HEALTH DEPT.	040423	RABIES VAC	110.00
				ACCOUNT TOTAL	110.00 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	196953	REGULAR GAS	291.39
				ACCOUNT TOTAL	291.39 *
				MAJOR TOTAL	492.26 **
035030	***MEDICAL EXAMINER***				
3110		PROFESSIONAL HEALTH SERVI			
	37080	TREASURER OF VIRGINIA	03302023	PROFESSIONAL SRVS	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	12.73
				ACCOUNT TOTAL	12.73 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5896		AMERICAN RESCUE PLAN ACT			
	19540	QUILL LLC	31367873	TONER FOR CK PRINTER	127.73
	19540	QUILL LLC	31367886	CHECK PRINTER	1,753.16
	32370	TYLER TECHNOLOGIES INC	045-412775	ANNUAL SAAS FEES	63,356.00
	32370	TYLER TECHNOLOGIES INC	045-414385	PROJECT MANAGER	652.00
				ACCOUNT TOTAL	65,888.89 *
				MAJOR TOTAL	65,901.62 **
043020	***GENERAL PROPERTIES***				
1100	COMPENSATION OF CUSTODIAN				
	17100	FINN & FENWICK CLEANING SE	APRIL23	CLEANING	3,375.00
				ACCOUNT TOTAL	3,375.00 *
3310	REPAIRS				
	4590	FIRE SAFETY PRODUCTS INC	0000255237	FIRE EXT INSPECT	211.50
	15060	CMC SUPPLY, INC.	S3575154.001	FLUSH VALVE	80.66
	43516	KESLER CONTRACTING	5825	COURTHOUSE BACKDOORS	5,709.00
	43516	KESLER CONTRACTING	5829	CEILING REPAIR	1,900.00
				ACCOUNT TOTAL	7,901.16 *
3340	Computer Services Support				
	43106	SHI INTERNATIONAL CORP.	B16675761	MICRO 365 RENEWAL	21,080.15
				ACCOUNT TOTAL	21,080.15 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	2510490119MAR23	ADMIN LIGHT	12.55
	420	APPALACHIAN POWER	2657490104MAR23	LIBRARY	1,901.31
	420	APPALACHIAN POWER	2728787603MAR23	CBURG PIKE	17.54
	420	APPALACHIAN POWER	2731990103MAR23	NEWTOWN RD	18.57
	420	APPALACHIAN POWER	2766690107MAR23	COURTHOUSE	3,581.93
	420	APPALACHIAN POWER	2820490114MAR23	WORK CENTER BLD	448.27
	420	APPALACHIAN POWER	2907975805MAR23	FOX STREET	226.09
	420	APPALACHIAN POWER	2915385211MAR23	ADMIN BUILDING	957.71
				ACCOUNT TOTAL	7,163.97 *
5130	WATER AND SEWER				
	11890	FLOYD-FLOYD COUNTY PSA	1010MAR23	COURTHOUSE	292.14
	11890	FLOYD-FLOYD COUNTY PSA	1020MAR23	JAIL	106.99
	11890	FLOYD-FLOYD COUNTY PSA	1160MAR23	ADMIN BLD	212.79
	11890	FLOYD-FLOYD COUNTY PSA	1205MAR23	211 FOX ST	97.88
	11890	FLOYD-FLOYD COUNTY PSA	3431MAR23	LIBRARY	133.44
				ACCOUNT TOTAL	843.24 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	13.14
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	46.92
				ACCOUNT TOTAL	60.06 *
6005	JANITORIAL SUPPLIES				
	290	CINTAS	4151184883	MOPS AND MATS	185.50
				ACCOUNT TOTAL	185.50 *
6008	GAS AND OIL				
	70	CLARK GAS AND OIL CO.	190107	PROPANE COURTHOUSE	1,422.86
	70	CLARK GAS AND OIL CO.	191793	PROPANE COURTHOUSE	110.94

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	70	CLARK GAS AND OIL CO.	198657	PROPANE COURTHOUSE	1,004.40
				ACCOUNT TOTAL	2,538.20 *
8126		FLOYD COUNTY SCHOOLS UPGR			
	31330	THOMPSON AND LITTON, INC.	104095	COLLAB CENTER	414.30
				ACCOUNT TOTAL	414.30 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	APRIL23	ACCOUNT 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	59,624.78 **
052010		***MENTAL HEALTH***			
5620		PAYMENT TO MENTAL HEALTH			
	910	NEW RIVER VALLEY COMMUNITY	04032023	FY23 4TH QUARTER	10,375.00
				ACCOUNT TOTAL	10,375.00 *
				MAJOR TOTAL	10,375.00 **
071020		***FLOYD COUNTY RECREATION***			
3000		CONTRACTUAL SERVICES			
	43493	JAMES L. HENRY JR	04112023	MMA CLASSES	458.00
	43519	JEFFREY L KING	APRIL23	TRASH CLEANUP	225.00
	43532	CAROLINE HALE	MARCH23	CLEANING	260.00
	43538	NOAH MOODY	10252022	FOOTBALL REF	410.00
				ACCOUNT TOTAL	1,353.00 *
3310		REPAIRS AND MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	584985	RAKES	82.63
	450	WILLS RIDGE SUPPLY INC.	586751	CHISEL/HAMMER/GLOVES	96.11
	42697	UPON THE EARTH SERVICES	2053	BENCHED INSTALLED	500.00
				ACCOUNT TOTAL	678.74 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2244555203MAR23	PARK DRIVE	210.17
				ACCOUNT TOTAL	210.17 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	142.91
				ACCOUNT TOTAL	142.91 *
6001		OFFICE SUPPLIES			
	37090	ELECTRONIC SYSTEMS, INC	IN2462751	COPIER LEASE	60.94
				ACCOUNT TOTAL	60.94 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	196953	REGULAR GAS	23.15
				ACCOUNT TOTAL	23.15 *
6011		UNIFORMS/JERSEYS			
	43358	AD STARR	265084	UNIFORMS	4,312.88
	43386	LOGO HUB	36035	CUSTOM ARTWORK	30.00
				ACCOUNT TOTAL	4,342.88 *
6013		SPORT TEAMS EXPENSE			
	43537	GOODFELLA PHOTOGRAPHY & AR	EASTER23	EGG HUNT PHOTOS	400.00
				ACCOUNT TOTAL	400.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6016		BOYS BASEBALL			
	43071	NCSI	31926	BACKGROUND CHECKS	194.75
	43427	BABE RUTH LEAGUES OF VIRGI	2023-545	ANNUAL FEE	45.00
				ACCOUNT TOTAL	239.75 *
6024		GIRLS SOFTBALL			
	43071	NCSI	31926	BACKGROUND CHECKS	194.75
	43427	BABE RUTH LEAGUES OF VIRGI	2023-545	ANNUAL FEE	45.00
				ACCOUNT TOTAL	239.75 *
				MAJOR TOTAL	7,691.29 **
073010	***LIBRARY ADMINISTRATION***				
5640		CONTRIBUTION			
	4200	MONTGOMERY-FLOYD REGIONAL	04032023	4TH QUARTER FY23	27,705.25
				ACCOUNT TOTAL	27,705.25 *
				MAJOR TOTAL	27,705.25 **
081200	***COMMUNITY DEVELOPMENT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	38.18
				ACCOUNT TOTAL	38.18 *
6103		CDBG FLOYD COUNTY HOUSING			
	43487	HABITAT FOR HUMANITY INC	306	248 TIMBERLINE CLOSE	14,440.00
	43487	HABITAT FOR HUMANITY INC	307	246 TIMBERLINE CLOSE	11,970.00
				ACCOUNT TOTAL	26,410.00 *
				MAJOR TOTAL	26,448.18 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6096		COMMERCE PARK-PHASE 2-PRE			
	42749	NRV REGIONAL COMMISSION	2965	INDUS ACCESS GRANT	2,019.49
	42749	NRV REGIONAL COMMISSION	3057	INDUS ACCESS GRANT	664.95
				ACCOUNT TOTAL	2,684.44 *
				MAJOR TOTAL	2,684.44 **
082050	***MISCELLANEOUS PROGRAMS***				
5651		ECONOMIC DEVELOPMENT ALLI			
	42922	ONWARD NEW RIVER VALLEY	AR-001335	ANNUAL MEMBERSHIP	3,869.00
				ACCOUNT TOTAL	3,869.00 *
6057		DEPT JUV JUSTICE GRANT-IN			
	130	NEW RIVER VALLEY JUVENILE	4	HEM DAILY	369.60
				ACCOUNT TOTAL	369.60 *
6080		ACCESS TO COMMUNITY COLLE			
	530	NEW RIVER COMMUNITY COLLEG	SPRING23	ACCE TUITION	10,000.00
				ACCOUNT TOTAL	10,000.00 *
6083		FAIRVIEW NURSING HOME			
	910	NEW RIVER VALLEY COMMUNITY	04032023	4TH QUART FAIRVIEW	625.00
				ACCOUNT TOTAL	625.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6086		DRUG COURT COSTS			
	420	APPALACHIAN POWER	2320281674MAR23	N LOCUST ST APT3	96.01
	11890	FLOYD-FLOYD COUNTY PSA	1560MAR23	126 N LOCUST ST	69.40
	11890	FLOYD-FLOYD COUNTY PSA	635MAR23	220 AKERS ST	69.40
				ACCOUNT TOTAL	234.81 *
				MAJOR TOTAL	15,098.41 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	76.35
				ACCOUNT TOTAL	76.35 *
				MAJOR TOTAL	76.35 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310		REPAIRS			
	12590	VEST'S SALES & SERVICE IN	15885	CHAIN WHEEL	1,215.28
	12590	VEST'S SALES & SERVICE IN	15887	MIRROR REPLACED-RAM	833.00
	42840	B & S AUTOMOTIVE SERVICE	0050046	20 FORD F550 INSPECT	35.00
	42840	B & S AUTOMOTIVE SERVICE	0050178	21 RAM - CHAINS	220.00
	42840	B & S AUTOMOTIVE SERVICE	0050284	20 FORD TIRES	968.12
	43509	BELL'S TOWING LLC	17385	RECOVERY TOW	275.00
				ACCOUNT TOTAL	3,546.40 *
3320		MAINTENANCE SERVICE CONTR			
	43539	EMSAR	SM-115285	ANNUAL LABOR CONTR	4,480.00
				ACCOUNT TOTAL	4,480.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	12.73
				ACCOUNT TOTAL	12.73 *
6004		MEDICAL AND LABORATORY SU			
	42833	BOUND TREE MEDICAL, LLC	84896444	LARYNOSCOPE BAG	148.47
	42833	BOUND TREE MEDICAL, LLC	84908633	MEDICAL SUPPLIES	656.96
	42837	ARC3 GASES, INC.	9716354	OXYGEN	47.62
				ACCOUNT TOTAL	853.05 *
				MAJOR TOTAL	8,892.18 **
				FUND TOTAL	324,681.35

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENANCE				
	19710	B & S AUTOMOTIVE SERVICE	0050172	01 TOY TIRE/INSPECT	67.11
	35300	G AND B AUTO PARTS, INC.	48801	HEADLAMP ASSEMBLY	40.00
	43046	JAMES RIVER EQUIPMENT LLC	P67099	HINGE	336.15
				ACCOUNT TOTAL	443.26 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	118.24
				ACCOUNT TOTAL	118.24 *
5415	DEBT SERVICE/INTEREST:FOR				
	42888	SKYLINE NATIONAL BANK	APRIL23	LOAN 9971979	419.60
				ACCOUNT TOTAL	419.60 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	193768	DIESEL	793.49
	70	CLARK GAS AND OIL CO.	193934	PROPANE TRANS STAT	51.48
	70	CLARK GAS AND OIL CO.	196134	DIESEL	1,252.31
	70	CLARK GAS AND OIL CO.	196953	REGULAR GAS	161.92
	70	CLARK GAS AND OIL CO.	198824	DIESEL	1,417.80
	70	CLARK GAS AND OIL CO.	200154	DIESEL	1,443.61
				ACCOUNT TOTAL	5,120.61 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4150621072	UNIFORMS	123.86
	290	CINTAS	4151333747	UNIFORMS	129.04
	43026	K & K SAFETY	1914	GLOVES/BAGS	1,942.36
				ACCOUNT TOTAL	2,195.26 *
6023	CONTRACT SERVICES/HAULING				
	36910	NEW RIVER RESOURCE AUTHORI	03312023	MARCH TONAGE	34,049.30
				ACCOUNT TOTAL	34,049.30 *
				MAJOR TOTAL	42,346.27 **
042040	**RECYCLING**				
3310	REPAIRS & MAINTENANCE				
	450	WILLS RIDGE SUPPLY INC.	586954	GRAIN SCOOP	77.57
				ACCOUNT TOTAL	77.57 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	13.43
				ACCOUNT TOTAL	13.43 *
6008	GAS/PROPANE/KEROSENE				
	70	CLARK GAS AND OIL CO.	193768	DIESEL	580.38
	70	CLARK GAS AND OIL CO.	194760	PROPANE RECYCLE CNT	929.47
	70	CLARK GAS AND OIL CO.	196953	REGULAR GAS	171.18
				ACCOUNT TOTAL	1,681.03 *
				MAJOR TOTAL	1,772.03 **
				FUND TOTAL	44,118.30

AP375H
 4/07/2023
 FUND # - 140

FLOYD COUNTY
 LISTING OF INVOICES FOR 4/11/2023 -- 4/11/2023

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3160		Mapping/Addressing			
	30770	KING-MOORE, INC	4416	ADDRESSING/ROADS	539.50
				ACCOUNT TOTAL	539.50 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002050646	PHONES AND INTERNET	679.04
				ACCOUNT TOTAL	679.04 *
				MAJOR TOTAL	1,218.54 **
				FUND TOTAL	1,218.54
				TOTAL DUE	370,018.19

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

_____ Title _____ Date _____

_____ Title _____ Date _____

DRAFT Floyd County Secondary Road Six Year Plan 2023/24—2028/29

- 0) Countywide items using construction funds such as new guardrail, signs, traffic services, to include in fiscal year 2022/23 incidental construction or heavy maintenance projects to be determined.
- 1) Unpaved road project--Route 680 Starbuck Road from Paradise Lane to Thomas Farm Road
- 2) Unpaved road project--Route 712 Hope Road
- 3) Unpaved road project--Route 768 Firehouse Road: unpaved road project from 0.3 miles east of Route 765 to Route 766
- 4) Unpaved road project--Route 728 Reedsville Road from Route 729 to Wade Road and Route 743 (1.2 miles)--hard surface unpaved road
- 5) Unpaved road intersection project--Route 764 Merrifield Road intersection improvement, drainage and hard surfacing unpaved road
- 6) Unpaved road project--Route 649 Bear Ridge Road hardsurface unpaved road

PROCLAMATION

APRIL 23-29th, 2023

NATIONAL CRIME VICTIMS' RIGHTS WEEK

Whereas, the term "victim" is more than just a label and has legal standing and protections that go along with it;

Whereas, crime victims' rights acts passed here in *Virginia* and at the federal level guarantee victims the right to meaningfully participate and use their voice in the criminal justice process;

Whereas, victim service providers, advocates, law enforcement officers, attorneys, and other allied professionals can help survivors find their justice by enforcing these rights;

Whereas, including and elevating the voices of survivors makes certain they are heard and seen and creates a path to forging and sustaining community trust;

Whereas, engaging survivors creates responses and services that are credible, meaningful, and centered on individual needs;

Whereas, National Crime Victims' Rights Week provides an opportunity to recommit to listening to crime survivors in every space where decisions are made that could impact them; and

Whereas, Radford City/Floyd County Victim Witness is hereby dedicated to amplifying the voices of survivors and creating an environment where survivors have the confidence that they will be heard, believed, and supported.

Whereas, the County of Floyd is hereby dedicated to building partnerships with trusted sources of support, including community leaders, religious groups, schools, and other agencies to better reach and serve all victims of crime; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors for the County of Floyd does hereby proclaim the week of April 23-29th, 2023, as Crime Victims' Rights Week and reaffirms our commitment to creating a victim service and criminal justice response that assists all victims of crime throughout the year; and expressing our sincere gratitude and appreciation for those community members, victim service providers, and criminal justice professionals who are committed to improving our response to all victims of crime so that they may find relevant assistance, support, justice, and peace.

Autism Acceptance Month

WHEREAS, Autism Spectrum Disorder (ASD) is a developmental disability that can cause significant social, communication, and behavioral challenges with signs that begin during childhood and typically continue through a person's life; and

WHEREAS, many people with ASD also have different ways of learning, processing information, or interacting with or reacting to things and these individuals are our classmates, colleagues, friends, and loved ones and greatly contribute their strengths, talents, and abilities to their communities in the Commonwealth; and

WHEREAS, autism varies greatly from person to person with no two people being alike; and

WHEREAS, in 2022, the Center for Disease Control (CDC) reported that approximately 1 in 44 children in the U.S. is diagnosed with an autism spectrum disorder (ASD); and

WHEREAS, there is no cure for autism, but a holistic system of therapies and supports can meet the needs of individuals and their families; and

WHEREAS, numerous member-led organizations throughout Virginia provide support and services to autistic individuals and their families, and advocate tirelessly at all levels of government for their full inclusion and opportunity in our communities; and

WHEREAS, Autism Acceptance Month emphasizes the need for public awareness to promote acceptance, celebrate the differences, and prioritize the inclusion of autistic individuals and their families and honors self-advocates and all who work every day to create more opportunities in our communities; and

WHEREAS, this month, and every month, we celebrate the numerous ways individuals with autism enrich our world.

NOW, THEREFORE, I, Joe Turman, Chairman of the Board of Supervisors for Floyd County, do hereby recognize April 2023, as **AUTISM ACCEPTANCE MONTH** in our COMMONWEALTH OF VIRGINIA, and I call this observance to the attention of our citizens.

Chairman, Joe Turman

Date