AGENDA BOARD OF SUPERVISORS REGULAR MEETING February 28, 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. Kyle Laux, Senior Vice President, Davenport Public Finance
- 9. Public Hearing 7:00 p.m. 6 Year Road Plan
 - a. David Clarke, Virginia Department of Transportation
 - b. Public Comments 6-year road plan
- 10. Public Comments
- 11. Board Time
- 12. Old Business
 - a. Opioid Resolution (Action Item)
- 13. New Business
 - a. Proclamation of March 2023 as Multiple Sclerosis Awareness and Education Month. (Action Item)
 - b. Request to abandon Section 6 of Old Bent Mountain Road. Staff asks that the Board decide whether to accept the petition and proceed to public hearing, or to reject the petition. (Action Item)
- 14. Closed Session
 - a. § 2.2-3711. A1, Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body.
 - b. § 2.2-3711.A,6. 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.
- 15. County Administrator's Report
 - a. CCDC update
 - b. Election Security
 - c. Citizen's meeting
 - d. Courthouse update
 - e. Aging events

- f. Parks and Recreation events
- g. Floyd County Birthday
- h. Onward Executive Meeting
- 16. Correspondence
- 17. Adjournment.

*All persons desiring to be heard shall be accorded an opportunity to present written comments or oral testimony within such 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 Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at 540-745-9300 by 4:00 p.m. on February 27, 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 prior to the meeting and 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. For detailed information, the public is directed to call the County Administration office.

АР375Н	FLOYD COUNTY			
2/24/2023	LISTING OF INVOICES FOR 2/28/2023 2/28/2023	PAGE 1		

Z/Z4/Z0Z		LISTING	OF INVOICES FOR 2/20/2	2023 2/20/2023		PAGE I	
MAJOR#	MENDOD	VENDOR					
ACCT#	VENDOR NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
011010		OF SUPERVISORS***	TIVVIII	DESCRIPTION		AMOUNI	
5530	21720 1	TRAVEL/CONVENTION/LODGING	T TANDA M TANO 2	aa aurrana		100 10	
		ATIONAL BANK ATIONAL BANK	LINDA M JAN23	CC CHARGES CC CHARGES		188.10 188.10	
	31/30 N	ATIONAL BANK	LINDA M JAN23	CC CHARGES	ACCOUNT TOTAL	376.20 *	
5899		MISCELLANEOUS			TICCOONT TOTTLE	370.20	
		ERIZON WIRELESS	9926981965	CELL PHONES		245.70	
					ACCOUNT TOTAL	245.70 *	
					MAJOR TOTAL	621.90 **	
012010	***COUNTY	ADMINISTRATOR***					
3320		SERVICE CONTRACT					
	31730 N	ATIONAL BANK	CHRIS M JAN23	CC CHARGES		14.00	
	31730 N	ATIONAL BANK	CHRIS M JAN23	CC CHARGES		15.74	
	31730 N	ATIONAL BANK	LINDA M JAN23	CC CHARGES		12.99	
	31730 N	ATIONAL BANK	LINDA M JAN23	CC CHARGES		14.99	
	31730 N	ATIONAL BANK	LINDA M JAN23	CC CHARGES		84.95	
	43096 U	.S. BANK EQUIPMENT FINANC	494050453	ADMIN COPIER LEASE		70.60	
					ACCOUNT TOTAL	213.27 *	
5530		TRAVEL (LODGING)	T TANDA M TANDA	aa aurrana		00.40	
		ATIONAL BANK	LINDA M JAN23	CC CHARGES		92.49 18.61	
		ATIONAL BANK ATIONAL BANK	LINDA M JAN23 LINDA M JAN23	CC CHARGES CC CHARGES		36.05	
		ATIONAL BANK	LINDA M JAN23	CC CHARGES		444.04	
	31730 11			00 0	ACCOUNT TOTAL	591.19 *	
5810		DUES					
	31730 N	ATIONAL BANK	KIM C JAN23	CC CHARGES		99.99	
	31730 N	ATIONAL BANK	KIM C JAN23	CC CHARGES		324.00	
6001		0			ACCOUNT TOTAL	423.99 *	
6001		OFFICE SUPPLIES	30854286	DADED /CLIDC/EOLDEDC		197.07	
		UILL LLC ATIONAL BANK	KEVIN S JAN23	PAPER/CLIPS/FOLDERS CC CHARGES		104.22	
		ATIONAL BANK	LINDA M JAN23	CC CHARGES		104.22	
		OUNTAIN SPRINGS WATER	0339905	WATER		42.30	
					ACCOUNT TOTAL	447.81 *	
6014		COMPUTER SUPPLIES/TECHNIC					
	31730 N	ATIONAL BANK	LINDA M JAN23	CC CHARGES		514.53	
	31730 N	ATIONAL BANK	LINDA M JAN23	CC CHARGES		51.01	
					ACCOUNT TOTAL	565.54 *	
8810		Lease Agreements					
		LOYD SPACES LLC	1090	STE 3 RENT/ELECTRIC		1,014.00	
		LOYD SPACES LLC	1091	STE 7 RENT/ELECTRIC		528.00	
	43470 F	LOYD SPACES LLC	1092	STE 4 RENT/ELECTRIC	7 ddor	628.00	
					ACCOUNT TOTAL MAJOR TOTAL	2,170.00 * 4,411.80 **	
						-,2.00	
012090	***COMM O	F THE REVENUE***					
3120		FIELD ASSESSOR					
	100 W	INGATE APPRAISAL SERVICE	02102023	PERMITS/PROP SLIPS		13,187.50	
					ACCOUNT TOTAL	13,187.50 *	

АР375Н	FLOYD COUNTY	BEFORE CHECKS
2/24/2023	LISTING OF INVOICES FOR 2/28/2023 2/28/2023	PAGE 2

2/24/2023	LISTING	OF INVOICES FOR 2/28/2	2023 2/28/2023		PAGE Z	
FUND # - 0	001					
MAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT	
3320	MAINTENANCE, SERVICE AND	114 V II	DEBORET TION		71100111	
3320	32700 CANON FINANCIAL SERVICES	29985488	COPIER LEASE		75.59	
	32700 CANON TIMANCIAL BERVICES	27703100	COLIER BEADE	ACCOUNT TOTAL	75.59 *	
5210	POSTAGE			TICCOONT TOTTLE	73.33	
3210	31730 NATIONAL BANK	LISA B JAN23	CC CHARGES		504.00	
	SI/SO IMIIISME BIIM	22011 2 012120		ACCOUNT TOTAL	504.00 *	
5899	LAND USE			110000111 1011111	301.00	
	16730 TAYLOR OFFICE SUPPLY, INC	130717	INK CARTRIDGE		41.08	
				ACCOUNT TOTAL	41.08 *	
8102	CAPITAL OUTLAY: NADA VALUE			110000111 1011111	11.00	
	43527 J.D. POWER	INVUS159951	JAN 2023 RECORDS		2,453.80	
				ACCOUNT TOTAL	2,453.80 *	
				MAJOR TOTAL	16,261.97 **	
				1110011 1011111	10/2011)	
012130	***TREASURER***					
3310	EQUIPMENT REPAIRS AND MAI					
	31730 NATIONAL BANK	MISSY K JAN23	CC CHARGES		11.79	
	31730 NATIONAL BANK	MISSY K JAN23	CC CHARGES		27.96	
	31730 NATIONAL BANK	MISSY K JAN23	CC CHARGES		455.21	
				ACCOUNT TOTAL	494.96 *	
				MAJOR TOTAL	494.96 **	
013020	***REGISTRAR***					
5810	DUES/SUBSCRIPTIONS					
3010	31730 NATIONAL BANK	LINDA M JAN23	CC CHARGES		16.99	
	37730 VRAV	79	VRAV FY24 DUES		270.00	
	3.750 1.411		VIGIV 1121 2025	ACCOUNT TOTAL	286.99 *	
6001	OFFICE SUPPLIES			110000111 1011111	200133	
	10 VIRGINIA OFFICE SUPPLY	49842	TAPE		29.79	
	31730 NATIONAL BANK	AMY I JAN23	CC CHARGES		66.59	
	38920 VIRGINIA BUSINESS SYSTEMS	33503310	COPIER LEASE		95.36	
				ACCOUNT TOTAL	191.74 *	
				MAJOR TOTAL	478.73 **	
021020	***GENERAL DISTRICT COURT***					
3320	MAINTENANCE AND SERVICE C					
	11390 JOHN W. HAGEN	018212042	COPIER LEASE		139.16	
				ACCOUNT TOTAL	139.16 *	
6001	OFFICE SUPPLIES					
	43033 THE SUPPLY ROOM	4888204-0	BATTERIES		20.70	
				ACCOUNT TOTAL	20.70 *	
				MAJOR TOTAL	159.86 **	
0.01.010	****					
021040	***COUNTY ATTORNEY***					
1100	COMPENSATION OF ATTORNEY					
1100	22110 SANDS ANDERSON PC	579536	PROFESSIONAL SERVICE		12,017.00	
		3,,333	THO ESSIONE SHIVIES	ACCOUNT TOTAL	12,017.00 *	
				MAJOR TOTAL	12,017.00 **	
1				1110011 1011111	12,0100	
4						

2/24/2023	LISTING	OF INVOICES FOR 2/28/2	2023 2/28/2023		PAGE 3
FUND # - 0	001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415 XEROX CORPORATION	018077756	COPIER LEASE		114.94
	43415 XEROX CORPORATION	018212041	COPIER LEASE		116.58
5010	2007107			ACCOUNT TOTAL	231.52 *
5210	POSTAGE	00050000	ADMIN DOGELAGE		670.04
	30 PITNEY BOWES	02052023	ADMIN POSTAGE	ACCOUNT MODAL	678.94 678.94 *
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	070.94 "
	16730 TAYLOR OFFICE SUPPLY, INC	130565	PAPER / STAPLES		291.02
				ACCOUNT TOTAL	291.02 *
				MAJOR TOTAL	1,201.48 *
022010	***COMMONWEALTH'S ATTORNEY***				
6001	OFFICE SUPPLIES				
	10 VIRGINIA OFFICE SUPPLY	49784	OFFICE SUPPLIES		205.27
	10 VIRGINIA OFFICE SUPPLY	49785	OFFICE SUPPLIES		71.09
	10 VIRGINIA OFFICE SUPPLY	49802	PAPER		86.84
				ACCOUNT TOTAL	363.20 *
				MAJOR TOTAL	363.20 *
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	17100 FINN & FENWICK CLEANING SE	1459	SHERIFF OFFICE CLEAN		340.00
	22460 SPENCER'S BODY SHOP	1576	19 FORD CLAIM REPAIR		1,333.20
	31730 NATIONAL BANK	LUCAS G JAN23	CC PURCHASES		291.62
	31730 NATIONAL BANK	LUCAS G JAN23	CC PURCHASES		38.73
	42832 FLOYD AUTO PARTS	549319	WIPER BLADE		13.29
5210	POSTAGE			ACCOUNT TOTAL	2,016.84 *
3210	31730 NATIONAL BANK	TARA H JAN23	CC CHARGES		126.89
	31730 NATIONAL BANK	TARA H JAN23	CC CHARGES		5.40
	SI/SS IMIIISME BILL	111111 11 0111125		ACCOUNT TOTAL	132.29 *
5530	TRAVEL (MEALS & LODGING)				
	31730 NATIONAL BANK	ERIC T JAN23	CC CHARGES		7.46
	31730 NATIONAL BANK	LUCAS G JAN23	CC PURCHASES		7.01
	31730 NATIONAL BANK	LUCAS G JAN23	CC PURCHASES		25.00
				ACCOUNT TOTAL	39.47 *
5540	TRAVEL (CONVENTION & EDUC	pp	aa a		405
	31730 NATIONAL BANK	BRAIN C JAN23	CC CHARGES		197.98
	31730 NATIONAL BANK	LUCAS G JAN23	CC PURCHASES	ACCOUNT TOTAL	50.00 247.98 *
5842	DOMESTIC VIOLENCE GRANT			-	
	16730 TAYLOR OFFICE SUPPLY, INC	130714	PENS		32.80
6008	GAS, OIL, ETC.			ACCOUNT TOTAL	32.80 *
0000	11850 CLARK GAS & OIL	JAN23 FUEL	SHERIFF FUEL		5,253.68
					,

FUND # - (001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
	31730 NATIONAL BANK	ALESHA A JAN23	CC CHARGES		50.00
	31730 NATIONAL BANK	BEN G JAN23	CC CHARGES		74.67
	31730 NATIONAL BANK	ERIC T JAN23	CC CHARGES		42.95
	31730 NATIONAL BANK	ERIC T JAN23	CC CHARGES		44.55
	31730 NATIONAL BANK	LUCAS G JAN23	CC PURCHASES		55.00
	31730 NATIONAL BANK	LUCAS G JAN23	CC PURCHASES		47.00
				ACCOUNT TOTAL MAJOR TOTAL	5,567.85 * 8,037.23 **
				MAJOR IOIAL	6,037.23 ""
033010	***CORRECTIONS & DETENTIONS***				
6002	PRISONERS FOOD				
	43428 SLAUGHTERS SUPERMARKET	TRX21	SUPPLIES		46.87
				ACCOUNT TOTAL	46.87 *
6011	POLICE UNIFORMS				
	10550 GALLS, LLC	022904917	ROCKY BOOTS		216.00
	10550 GALLS, LLC	022949938	SABRE RED		80.00
	10550 GALLS, LLC	22768707	BOOTS		144.00
	31730 NATIONAL BANK	MARIO M JAN23	CC CHARGES		140.00
	42733 FIRE RESCUE & TACTICAL	6528	UNIFORM POLO		70.00
				ACCOUNT TOTAL	650.00 *
				MAJOR TOTAL	696.87 **
034010	***BUILDING INSPECTIONS***				
5230	TELEPHONE				
	38730 VERIZON WIRELESS	9926981965	CELL PHONES		144.07
5810	DUES			ACCOUNT TOTAL	144.07 *
3010	31730 NATIONAL BANK	MARK B JAN23	CC CHARGES		45.00
	31/30 NATIONAL BANK	MARIC D UANZS	CC CHARGES	ACCOUNT TOTAL	45.00 *
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	45.00
0001	43096 U.S. BANK EQUIPMENT FINANC	494050453	ADMIN COPIER LEASE		70.61
	13070 C.D. DANK BQUITMENT TINANC	191030133	ADMIN COLLER BEADE	ACCOUNT TOTAL	70.61 *
				MAJOR TOTAL	259.68 **
025010	***				
035010	***ANIMAL CONTROL***				
3310	REPAIRS & MAINTEN-RADIO/A				
	31730 NATIONAL BANK	CHASE V JAN23	CC CHARGES		75.76
				ACCOUNT TOTAL	75.76 *
5230	TELEPHONE				
	38730 VERIZON WIRELESS	9926981965	CELL PHONES		145.35
				ACCOUNT TOTAL	145.35 *
5540	TRAVEL (CONVENTION & EDUC				
	31730 NATIONAL BANK	JEFF T JAN23	CC CHARGES		16.32
	31730 NATIONAL BANK	JEFF T JAN23	CC CHARGES		17.87
	31730 NATIONAL BANK	JEFF T JAN23	CC CHARGES		7.71
	31730 NATIONAL BANK	JEFF T JAN23	CC CHARGES		17.62
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2/24/2023	3 LISTING	OF INVOICES FOR 2/28/.	2023 2/28/2023		PAGE 5
FUND # - 0	001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
	31730 NATIONAL BANK	JEFF T JAN23	CC CHARGES		17.79
	31730 NATIONAL BANK	JEFF T JAN23	CC CHARGES		7.20
	31730 NATIONAL BANK	JEFF T JAN23	CC CHARGES		8.40
	31730 NATIONAL BANK	JEFF T JAN23	CC CHARGES		10.30
				ACCOUNT TOTAL	103.21 *
5825	VETERINARY SERVICES	05056	NEW DOG MIGHT		176 61
	27830 BLUE RIDGE VETERINARY HOSP	25856	NEW DOG VISIT	ACCOUNT TOTAL	176.61 176.61 *
6002	FOOD FOR POUND			ACCOUNT TOTAL	170.01
	43429 SLAUGHTERS SUPERMARKET	TRX57	DOG FOOD		82.78
	43429 SLAUGHTERS SUPERMARKET	TRX7	DOG FOOD		88.30
	43429 SLAUGHTERS SUPERMARKET	TRX75	DOG FOOD		63.35
				ACCOUNT TOTAL	234.43 *
6003	SUPPLIES/UNIFORMS				
	31730 NATIONAL BANK	BRAIN C JAN23	CC CHARGES		15.96
				ACCOUNT TOTAL	15.96 *
				MAJOR TOTAL	751.32 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
	38730 VERIZON WIRELESS	9926981965	CELL PHONES		40.01
				ACCOUNT TOTAL	40.01 *
				MAJOR TOTAL	40.01 **
043020	***GENERAL PROPERTIES***				
3310	REPAIRS				
	830 CARTER MACHINERY COMPANY,	1302355	ANALYZE FUEL TANK		184.46
	1270 C.W. HARMAN & SON	385984*	TIEDOWNS		34.99
	1270 C.W. HARMAN & SON	386520	KEY		2.00
	1270 C.W. HARMAN & SON	386861	PAINT		138.97
	31730 NATIONAL BANK	DAN G JAN23	CC CHARGES		94.73
	31730 NATIONAL BANK	DAN G JAN23	CC CHARGES		31.55
	42831 FLOYD AUTO PARTS	54857	DIESEL ANTIGEL	A COOLDAND DOMAI	21.99
3330	MAINFRAME/PRINTERS MAINTE			ACCOUNT TOTAL	508.69 *
3330	31730 NATIONAL BANK	CHRIS M JAN23	CC CHARGES		93.96
				ACCOUNT TOTAL	93.96 *
5110	ELECTRICAL SERVICE				
	420 APPALACHIAN POWER	02584163600	COPPER HILL		48.80
				ACCOUNT TOTAL	48.80 *
5230	TELEPHONE				
	38730 VERIZON WIRELESS	9926981965	CELL PHONES	ACCOINT TOTAL	49.14
6005	JANITORIAL SUPPLIES			ACCOUNT TOTAL	49.14 *
5005	90 DIAMOND PAPER CO., INC.	312617	PAPER PRODUCTS		1,003.53
	290 CINTAS	4147005371	MOPS AND MATS		197.36
				ACCOUNT TOTAL	1,200.89 *

LISTING	OF INVOICES FOR 2/28/2	2023 2/28/2023		PAGE 6
001				
VENDOR VENDOR				
NUMBER NAME	INV#	DESCRIPTION		AMOUNT
FLOYD COUNTY SCHOOLS BOIL				
43037 NOR-WELL COMPANY, INC	APP NO 15	FINAL PAYMENT		30,185.52
			ACCOUNT TOTAL	30,185.52 *
			MAJOR TOTAL	32,087.00 **
NEW RIVER COMMUNITY COLLEGE				
CONTRIBUTIONS				
530 NEW RIVER COMMUNITY COLLEG	02092023	FY23 ALLOCATION		1,881.50
				1,881.50 *
			MAJOR TOTAL	1,881.50 **
FLOYD COUNTY RECREATION				
CONTRACTUAL SERVICES				
31730 NATIONAL BANK	JACOB A JAN23	CC CHARGES		14.99
31730 NATIONAL BANK	JACOB A JAN23	CC CHARGES		54.00
43493 JAMES L. HENRY JR	FEB23	MMA CLASSES		351.00
43519 JEFFREY L KING	02232023	TRASH CLEANUP PARK		228.00
MAINTENANCE COMEDACEC			ACCOUNT TOTAL	647.99 *
	T TAIL M TANGO	CC CHARGES		16.99
31/30 NATIONAL BANK	LINDA M JAN23	CC CHARGES	ACCOUNT TOTAL	16.99 *
ELECTRICAL SERVICE				
420 APPALACHIAN POWER	02686455219	PARK DRIVE NW		35.28
			ACCOUNT TOTAL	35.28 *
	0000001005	g=1 - p-101=10		40.45
38730 VERIZON WIRELESS	9926981965	CELL PHONES	A COOLDING MOMAI	48.45
OFFICE SUDDITES			ACCOUNT TOTAL	48.45 *
	JACOB A JAN23	CC CHARGES		73.91
				1,896.86
		WATER		42.30
			ACCOUNT TOTAL	2,013.07 *
BOYS BASKETBALL				
31730 NATIONAL BANK	JACOB A JAN23	CC CHARGES		340.00
			ACCOUNT TOTAL	340.00 *
GIRLS BASKETBALL				
31730 NATIONAL BANK	JACOB A JAN23	CC CHARGES		340.00
			ACCOUNT TOTAL	340.00 *
			MAJOR TOTAL	3,441.78 **
COMMUNITY DEVELOPMENT				
TELEPHONE				
38730 VERIZON WIRELESS	9926981965	CELL PHONES		131.88
			ACCOUNT TOTAL	131.88 *
DUES AND SUBSCRIPTIONS				
31730 NATIONAL BANK	LYDEANA JAN23	CC CHARGES		13.00
	VENDOR VENDOR NUMBER NAME FLOYD COUNTY SCHOOLS BOIL 43037 NOR-WELL COMPANY, INC ***NEW RIVER COMMUNITY COLLEGE*** CONTRIBUTIONS 530 NEW RIVER COMMUNITY COLLEG ****FLOYD COUNTY RECREATION*** CONTRACTUAL SERVICES 31730 NATIONAL BANK 43493 JAMES L. HENRY JR 43519 JEFFREY L KING MAINTENANCE CONTRACTS 31730 NATIONAL BANK ELECTRICAL SERVICE 420 APPALACHIAN POWER TELEPHONE 38730 VERIZON WIRELESS OFFICE SUPPLIES 31730 NATIONAL BANK 43394 MOUNTAIN SPRINGS WATER BOYS BASKETBALL 31730 NATIONAL BANK 43394 MOUNTAIN SPRINGS WATER BOYS BASKETBALL 31730 NATIONAL BANK 43394 MOUNTAIN SPRINGS WATER ***COMMUNITY DEVELOPMENT*** TELEPHONE 38730 VERIZON WIRELESS DUES AND SUBSCRIPTIONS	VENDOR VENDOR NUMBER NAME INV# FLOYD COUNTY SCHOOLS BOIL 43037 NOR-WELL COMPANY, INC APP NO 15 ***NEW RIVER COMMUNITY COLLEGE*** CONTRIBUTIONS 530 NEW RIVER COMMUNITY COLLEG ****FLOYD COUNTY RECREATION*** CONTRACTUAL SERVICES 31730 NATIONAL BANK JACOB A JAN23 43493 JAMES L. HENRY JR FEB23 43519 JEFFREY L KING 02232023 MAINTENANCE CONTRACTS 31730 NATIONAL BANK LINDA M JAN23 ELECTRICAL SERVICE 420 APPALACHIAN POWER 02686455219 TELEPHONE 38730 VERIZON WIRELESS 9926981965 OFFICE SUPPLIES 31730 NATIONAL BANK JACOB A JAN23 43394 MOUNTAIN SPRINGS WATER 0339919 BOYS BASKETBALL 31730 NATIONAL BANK JACOB A JAN23 43394 MOUNTAIN SPRINGS WATER 0339919 BOYS BASKETBALL 31730 NATIONAL BANK JACOB A JAN23 43730 NATIONAL BANK JACOB A JAN23 FOUNDATIONAL BANK JACOB A JAN23 ***COMMUNITY DEVELOPMENT*** TELEPHONE 38730 VERIZON WIRELESS 9926981965 DUES AND SUBSCRIPTIONS	VENDOR VENDOR NUMBER NAME INV# DESCRIPTION FLOYD COUNTY SCHOOLS BOIL 43037 NOR-WELL COMPANY, INC APP NO 15 FINAL PAYMENT ****CONTRIBUTIONS 530 NEW RIVER COMMUNITY COLLEGE*** CONTRIBUTIONS 530 NEW RIVER COMMUNITY COLLEGE ****PLOYD COUNTY RECREATION*** CONTRACTUAL SERVICES 31730 NATIONAL BANK JACOB A JAN23 CC CHARGES 43693 JANES L. HENNY JR FEE23 MMA CLASSES 43619 JEPFREY L KING 02232023 TRASH CLEANUP PARK ****ALIVEN AND AND AND AND AND AND AND AND AND AN	VENDOR

2/24/2023	LISTING	OF INVOICES FOR 2/28/20	123 2/28/2023		PAGE /
FUND # - 0	001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
	31730 NATIONAL BANK	LYDEANA JAN23	CC CHARGES		31.48
	31730 NATIONAL BANK	TABITHA H JAN23	CC CHARGES		239.88
				ACCOUNT TOTAL	284.36 *
6001	OFFICE SUPPLIES				
	31730 NATIONAL BANK	TABITHA H JAN23	CC CHARGES		28.44
	43096 U.S. BANK EQUIPMENT FINANC	494050453	ADMIN COPIER LEASE		70.61
6102	CDDG FLOVE COUNTRY HOUGING			ACCOUNT TOTAL	99.05 *
6103	CDBG FLOYD COUNTY HOUSING 42749 NRV REGIONAL COMMISSION	02232023	CDBG HOUSING REHAB		9,500.00
	42/49 NRV REGIONAL COMMISSION	02232023	CDBG HOUSING REHAB	ACCOUNT TOTAL	9,500.00 *
				MAJOR TOTAL	10,015.29 *
				THIS SIC TOTTLE	10,013.25
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6089	EDA-DEV, MARKETING & PROM				
	31730 NATIONAL BANK	LYDEANA JAN23	CC CHARGES		89.00
				ACCOUNT TOTAL	89.00 *
6094	Matching Funds				
	31730 NATIONAL BANK	TABITHA H JAN23	CC CHARGES		27.36
6006	COMMED OF DADY DWAGE O DDG			ACCOUNT TOTAL	27.36 *
6096	COMMERCE PARK-PHASE 2-PRE 42868 HURT & PROFFITT, INC.	76557	PROF SERVICES		4,469.40
	42000 HURI & PROFFIII, INC.	70337	PROF SERVICES	ACCOUNT TOTAL	4,469.40 *
				MAJOR TOTAL	4,585.76 *
082050	***MISCELLANEOUS PROGRAMS***				
082050	"""MISCELLANEOUS PROGRAMS"""				
5656	ECONOMIC DEVELOPMENT				
	31730 NATIONAL BANK	TABITHA H JAN23	CC CHARGES		21.86
	31730 NATIONAL BANK	TABITHA H JAN23	CC CHARGES	3.000-1-1-1	7.49
6057	DEPT JUV JUSTICE GRANT-IN			ACCOUNT TOTAL	29.35 *
0057	130 NEW RIVER VALLEY JUVENILE	3	HEM SETUP / 15 DAYS		273.00
	130 MBW KIVEK VALLEI GOVENILE	J	HEM BEIOT / IS DAID	ACCOUNT TOTAL	273.00 *
6086	DRUG COURT COSTS				
	42949 LINEBERRY ENTERPRISES LLC	FEB23	RENT PAYMENT		400.00
	43021 OMNI PROPERTIES 2 LLC	MARCH2023	MARCH RENT		1,000.00
				ACCOUNT TOTAL	1,400.00 *
6087	FLOYD COUNTY HUMANE SOCIE				
	35750 FLOYD COUNTY HUMANE SOCIET	FY23	FY23 ALLOCATION		1,000.00
				ACCOUNT TOTAL	1,000.00 *
				MAJOR TOTAL	2,702.35 *
083010	***COOPERATIVE EXTENSION PROGRAM***				
083010	***COOPERATIVE EXTENSION PROGRAM*** COMPENSATION OF EXTENSION				
		202302	2ND QUARTER		19,932.15
	COMPENSATION OF EXTENSION	202302	2ND QUARTER	ACCOUNT TOTAL	19,932.15 19,932.15 * 19,932.15 *

2,21,2025	-	2121210 01 111/01022 1011 2/20/2023	2/20/2020		11102 0
FUND # - (001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
092000	**Interfund Transfers Out**				
0001	CONTINGENCY				
	42902 JOHNSON CONTROLS	1-127551708632	BOILER INSTALL		59,700.00
				ACCOUNT TOTAL	59,700.00 *
				MAJOR TOTAL	59,700.00 **
403230	***EMERGENCY MEDICAL SERVICES***	*			
5230	TELEPHONE				
i	38730 VERIZON WIRELESS	9926981965	CELL PHONES		120.19
İ				ACCOUNT TOTAL	120.19 *
6004	MEDICAL AND LABORATORY	y su			
	42833 BOUND TREE MEDICAL, LLC	84850719	DEFIBRILLATOR & PADS		818.96
	42833 BOUND TREE MEDICAL, LLC	84850720	MEDICAL SUPPLIES		588.97
	42837 ARC3 GASES, INC.	9611099	OXYGEN		68.32
	42837 ARC3 GASES, INC.	9622546	OXYGEN		40.76
				ACCOUNT TOTAL	1,517.01 *
6008	GASOLINE				
	11850 CLARK GAS & OIL	EMS JAN FUEL	EMS FUEL		2,290.73
				ACCOUNT TOTAL	2,290.73 *
6014	OTHER OPERATING SUPPLE	IES			
	31730 NATIONAL BANK	DUSTIN T JAN23	CC CHARGES		21.18
	31730 NATIONAL BANK	DUSTIN T JAN23	CC CHARGES		474.33
				ACCOUNT TOTAL	495.51 *
8101	CAPITAL OUTLAY: LARYNO	GOSC			
	43022 STRYKER MEDICAL	4047419M	LARYNGOSCOPE BLADES		8,020.10
				ACCOUNT TOTAL	8,020.10 *
				MAJOR TOTAL	12,443.54 **
				FUND TOTAL	192,585.38

AP375H	FLOYD COUNTY	BEFORE CHECKS
2/24/2023	LISTING OF INVOICES FOR 2/28/2023 2/28/2023	PAGE 9

FUND # - 010

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
032030	**FIRE ANI	D RESCUE FUND**				
3202		FIRE DEPARTMENT OPER. AND				
	2310 FI	LOYD COUNTY VOLUNTEER	4TH QRT FY23	FY23 4TH QUARTER PYT		47,000.00
					ACCOUNT TOTAL	47,000.00 *
					MAJOR TOTAL	47,000.00 **

FUND TOTAL 47,000.00

FUND # - 050

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
042030	**SOLID	WASTE**				
3140		LANDFILL MONITORING				
	42730	PACE ANALYTICAL SERVICES,	271116-77	FLORISIL CLEAN UP		1,573.00
	42730	PACE ANALYTICAL SERVICES,	27115-77	ANALYTICAL SERVICES		2,572.00
					ACCOUNT TOTAL	4,145.00 *
3310		REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0027665	11 MACK REPAIRS		2,865.21
	370	VIA'S TRUCK & TRACTOR REPA	0028320	11 MACK REPAIRS		3,971.53
	42805	EXCEL TRUCK GROUP	XA101070893:01	PARTS		941.34
					ACCOUNT TOTAL	7,778.08 *
5230		TELEPHONE				
	38730	VERIZON WIRELESS	9926981965	CELL PHONES		31.93
					ACCOUNT TOTAL	31.93 *
6001		OFFICE SUPPLIES				
	31730	NATIONAL BANK	SHERRELL JAN23	CC CHARGES		11.34
	31730	NATIONAL BANK	SHERRELL JAN23	CC CHARGES		44.22
					ACCOUNT TOTAL	55.56 *
6014		OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4146436934	UNIFORMS		139.46
	290	CINTAS	4147166506	UNIFORMS		123.86
	41840	SOSMETAL PRODUCTS INC	1501235	SUPPLIES/PARTS		252.83
	43026	K & K SAFETY	1871	GLOVES		77.73
					ACCOUNT TOTAL	593.88 *
6023		CONTRACT SERVICES/HAULING				
	26980	OUTHOUSE TOILET RENTALS	9097	LEACH TANK PUMPED		325.00
	36970	THOMPSON TRUCKING, INC	121063	OUTGOING TRASH		20,294.40
					ACCOUNT TOTAL	20,619.40 *
					MAJOR TOTAL	33,223.85 **
					FUND TOTAL	33,223.85

AP375H	FLOYD COUNTY	BEFORE CHECKS	
2/24/2023	LISTING OF INVOICES FOR 2/28/2023 2/28/2023	PAGE 11	
FUND # - 140			

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
031400	**E911**					
3175		TRUNK LINE MO CHARGE/CITI				
	34410 CITIZENS TELEPHONE COOP		02100911523032	TRUNK LINES		732.32
					ACCOUNT TOTAL	732.32 *
8116		WIRELESS DATA BASE COSTS				
	43096 t	J.S. BANK EQUIPMENT FINANC	494050453	ADMIN COPIER LEASE		70.61
					ACCOUNT TOTAL	70.61 *
					MAJOR TOTAL	802.93 **
					FUND TOTAL	802.93

АР375Н	FLOYD COUNTY	BEFORE CHECKS
2/24/2023	LISTING OF INVOICES FOR 2/28/2023 2/28/2023	PAGE 12
FUND # - 250		

1 0112	.50							
MAJOR#	VENDOR	VENDOR						
ACCT#	NUMBER	NAME		INV#		DESCRIPTION		AMOUNT
022010								
8001		COMMONWEALTH ATTORNI	EY DRU					
	36090 7	JERIZON WIRELESS		9924270783	Cl	ELL PHONES		126.46
							ACCOUNT TOTAL	126.46
							MAJOR TOTAL	126.46
							FUND TOTAL	126.46
							TOTAL DUE	273,738.62
Approved a	ıt meeting	of		on				
Signed								
			Title		Date			

Date

Date

Title

Title

RESOLUTION

A RESOLUTION OF THE BOARD OF SUPERVISORS OF FLOYD COUNTY, VIRGINIA, APPROVING OF THE COUNTY'S PARTICIPATION IN THE PROPOSED SETTLEMENT OF OPIOID-RELATED CLAIMS AGAINST TEVA, ALLERGAN, WALMART, WALGREENS, CVS, AND THEIR RELATED CORPORATE ENTITIES, AND DIRECTING THE COUNTY ATTORNEY AND/OR THE COUNTY'S OUTSIDE COUNSEL TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY'S PARTICIPATION IN THE SETTLEMENTS

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts Floyd County, Virginia ("Floyd County") by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, social services, education, and other services by the County's various departments and agencies; and

WHEREAS, Floyd County has been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Floyd County; and

WHEREAS, Floyd County has filed suit against Teva, Allergan, Walmart, Walgreens, CVS, and certain of their related corporate entities for their role in the distribution, manufacture, and sale of the pharmaceutical opioid products that have fueled the opioid epidemic that has harmed Floyd County; and

WHEREAS, Floyd County's suit seeks recovery of the public funds previously expended and to be expended in the future to abate the consequences and harms of the opioid epidemic; and

WHEREAS, settlement proposals have been negotiated that will cause Teva, Allergan, Walmart, Walgreens, and CVS to pay billions of dollars nationwide to resolve opioid-related claims against them; and

WHEREAS, Floyd County has approved and adopted the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding (the "Virginia MOU"), and affirms that these pending settlements with Teva, Allergan, Walmart, CVS, and Walgreens shall be considered "Settlements" that are subject to the Virginia MOU, and shall be administered and allocated in the same manner as the opioid settlements entered into previously with the Distributors and Janssen; and

WHEREAS, Floyd County's outside opioid litigation counsel has recommended that Floyd County participate in the settlements in order to recover its share of the funds that the settlement would provide; and

WHEREAS, the County Attorney has reviewed the available information about the proposed settlements and concurs with the recommendation of outside counsel;

NOW THEREFORE BE IT RE Virginia, this day of proposed settlement of opioid-related and their related corporate entities, and counsel to execute the documents n settlements, including the required rele	2023, approved claims against Teval directs the County ecessary to effectuation	, Allergan, Walmart, Walgreens, CVS, Attorney and/or the County's outside ate the County's participation in the
This resolution shall be:		
ADOPTED by the Board of Su, 2023.	pervisors for Floyd	County, Virginia, this day of
Member	Vote	
I D T	Aye	Nay
Joe D. Turman		
Jerry W. Boothe		
Kalinda Bechtold Levi Cox		
Linda DeVito Kuchenbuch		
I, LINDA S. MILLSAPS, HEREBY COPY OF SAID RESOLUTION.	ATTEST THAT T	HIS IS A TRUE AND ACCURATE
Linda S. Millsaps		
County Administrator		

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF FLOYD COUNTY, VIRGINIA, HELD ON TUESDAY, February 28, 2023 at 7:00 p.m.. IN THE BOARD ROOM OF THE COUNTY ADMINISTRATION BUILDING, THEREOF:

PRESENT: Joe D. Turman, Chairman; Jerry W. Boothe, Vice Chairman; W., Kalinda Bechtold, Linda D. Kuchenbuch, and Levi Cox, Board Members; Linda S. Millsaps, County Administrator, Kim Chiddo Deputy County Administrator; and Daniel Lowry IT Technician to livestream and film the meeting.

The following action was taken:

On a motion of Supervisor, seconded by Supervisor, and unanimously carried, it was resolved to adopt the following proclamation:

MULTIPLE SCLEROSIS EDUCATION AND AWARENESS MONTH MARCH 2023

WHEREAS Multiple Sclerosis (MS) is a chronic, often disabling disease of the central nervous system that affects approximately 400,000 people in the United States: and

WHEREAS it typically strikes young adults in the prime of life in their 20s to 40s. Women are more likely to have multiple sclerosis by about 3:1. Symptoms can begin as simply as tingling and progress to near paralysis; and

WHEREAS March of 2023 is Multiple Sclerosis Education and Awareness Month. It is important for better education and awareness of multiple sclerosis so that its victims can lead more productive and satisfying lives to benefit themselves, their caregivers and families, and the overall community; and

WHEREAS multiple sclerosis is a disease that not only affects the person with the condition, but also greatly impacts family, friends, and the community; and

WHEREAS the exact cause of multiple sclerosis may be mild such as numbness in the limbs, or severe, such as paralysis or loss of vision; and

WHEREAS, every hour of every day, someone is newly diagnosed with multiple sclerosis; and

WHEREAS the Multiple Sclerosis Alliance of Virginia (MSAV) provides programs and services for anyone in Virginia whose life has been affected by MS;

NOW, THEREFORE, BE IT PROCLAIMED that March 2023 is Multiple Sclerosis Education and Awareness Month in the County of Floyd, Virginia and I call this observance to the attention of all our citizens.

ATTEST:		
Linda S. Millsaps, County Administrator	Joe Turman, Chairman	
And Clerk to Board of Supervisors	Board of Supervisors	

MEMORANDUM

To: Floyd County Board of Supervisors

From: Karla Turman, Planner

Date: February 23, 2023

Re: Request to Abandon Old Bent Mountain Pike, Section 7

Cc: Linda Millsaps, County Administrator

Kim Chiddo, Deputy County Administrator

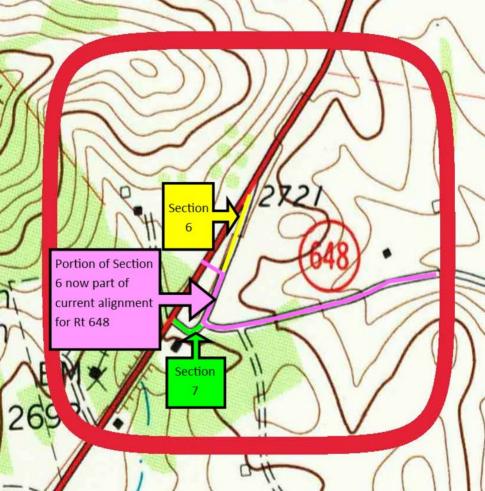
On February 3, 2022, Dr. Millsaps and I received an email from Harrison Schroeder regarding a survey that was done for his clients, John Bell and Susan Huff. The survey showed that a discontinued section of old State Route 205 (Old Bent Mountain Pike, section 7) runs through the property, including running through the house on the property. The tax map number is 10-181; address is 7360 Floyd Hwy N; Locust Grove district. The County's policy on abandoning a discontinued road was emailed to Mr. Schroeder, Mr. Bell, and Ms. Huff.

According to conversations that I had with Alexandra Cheney, Christiansburg VDOT, last year, section 7 was discontinued as to maintenance in 1936. Should the County decide to move forward with abandoning that section, VDOT will not be involved. I notified Mr. Schroeder, Mr. Bell, and Ms. Huff of that information on March 16, 2022. The last conversation or email exchange that I had with Mr. Bell and Ms. Huff about this request was on March 17, 2022.

On January 3, 2023, I was given the enclosed letter dated October 15, 2022, seeking approval from the Board to abandon Section 7 of Old Bent Mountain Pike. I was told that it was just for my information as it had been placed in the Board correspondence packet for discussion. Included with the letter was a petition to the Board to abandon section 7. The petition was submitted by Mr. Bell and Ms. Huff, owners of tax map #10-181, and Cecil Jesse Ravan, owner of tax map #'s 10-180A and 10-176. Section 7 involves only those three parcels.

I received an email from Mr. Bell on January 26, 2023, asking how the petition can get on the Board agenda. I reviewed the County policy and the petition that was submitted. I asked Mr. Bell for a copy of the USGS map cited in the letter, as well as pictures as mentioned in the policy. To date, I have received neither of those from him. I was able to find a USGS map showing that section and have included it with my staff report.

Staff asks that the Board make an initial decision whether to accept the petition and proceed to public hearing, or to reject the petition. Should the Board want to proceed to a public hearing, staff asks that you set a public hearing date at least 45 days from the date of the decision to proceed.



 From:
 Chaney, Alexandria

 To:
 Karla Turman

 Cc:
 Jesse Miller; John Bell

Subject: "Old Bent Mountain Pike" and Rte. 648 intersection questions

Date: Thursday, March 17, 2022 10:19:51 AM

Attachments: route 648 221 intersection.pdf

Hello Karla,

Thanks for discussing this one with me yesterday on the phone. I heard back from Central Office and have figured out what is going on with the old section 6 of "Old Bent Mountain Pike" which was transferred to the secondary system as part of Rte. 648 in 1936. See the attached sketch as well which shows the current alignment (not to scale, this is just a generalization of the actual alignment) highlighted in pink.

The current road was added and the old road bed between the current Jacks Mill intersection and the produce stand was abandoned in 1984, your resolution date is listed as 9/17/1984 although I don't have an original of that resolution here. At that time 0.1 mi. of the original 0.15 mi. from section 6 was abandoned and 0.03mi added to make the intersection closer to perpendicular to the current Rte. 221.

So it looks like the section 6 has already been handled, 2/3 was abandoned and 1/3 is still part of the current road alignment. Let me know if you have any questions about this. The discontinued portion (section 7) will still need to be abandoned by the county but VDOT doesn't have any involvement in that process. I'm copying Mr. Bell on this just so he's aware of what I've determined for section 6.

Thanks, Alex

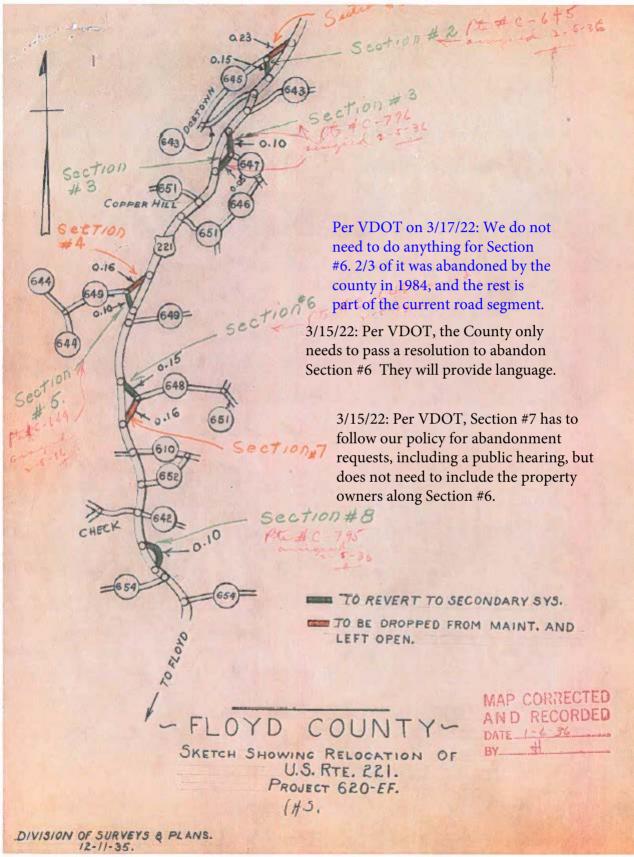
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Alex Chaney



Land Use Engineer
Christiansburg Residency
Virginia Department of Transportation
540-381-7194

Alexandria.Chaney@VDOT.Virginia.gov



October 15, 2022

John Bell and Suzanne Huff 367 Mountainside Trail Copper Hill, VA, 24079

Mrs. Terri W. Morris Floyd County Administrator 120 West Oxford Street Floyd, VA 24091

Re:

Property at 7360 Floyd Highway N, 7350 Floyd Highway N, and 7318 Floyd Highway N, Copper Hill, VA 24079

Petition to Abandon Section #7 of old U.S Route 221(formerly known as State Route #205 and formerly known as Bent Mountain Pike (VDOT Map)) as well as a possible Alternate route of Old Bent Mountain Pike as shown on a Check USGS Map which follows the existing loop driveway

Dear Terri,

This Letter is to inform you of our intent to seek approval from the Floyd County Board of Supervisors to abandon a discontinued section of Old Bent Mountain Pike that VDOT discontinued maintenance in 1937 when Route 221 was straightened, as well as a possible route of Old Bent Mountain Pike as shown on a Check USGS Map which follows the existing loop driveway.

Included with this letter is a 1937 map of the area around the intersection of Route 221 (Floyd Highway) and Route 648 (Jack's Mill Road) showing that VDOT discontinued maintenance on Section #7, a .16 Mile segment running from Route 648 to Route 221.

These segments run through the property we purchased at 7360 Floyd Highway N, a residential property. As part of the purchase, we had the property surveyed and the survey is also included with this letter. The survey indicated the segment of Old Bent Mountain Pike that roughly follows the loop driveway on the property (Check USGS Map) and Section #7 of the VDOT Map that runs through this property as well as properties directly to the south currently owned by Celil Jesse Rowan. We are requesting that the County officially abandon to remove both segments to remove this defect from the survey and the Title Insurance as well as to clear up any longstanding tax issues.

We have been in touch with both Alexander Chaney with VDOT and Karla Turley with Floyd County and it is our understanding that both support the petition to the Board of Supervisors to abandon the Right-of-Way for Section #7 of Old Bent Mountain Pike where is passes through 7360 Floyd Highway N, Copper Hill, VA 24079 as well as the possible alternative route of Old Bent Mountain Pike which follows the loop driveway.

Please let us know if there is any additional documentation needed or any other requirements we need to meet for this petition. We are adding Cecil Jesse Ravan (7350 and 7318 Floyd Highway N) as a Petitioner in the Petition, so all portions of Section #7 will be officially abandoned by the County, if approved.

derla

Sincerely,

John C. Bell Suzanne M. Huff <u>jbell@bellknott.com</u> susan.huff@icloud.com 816-305-4983 727-902-0453

Petition to Abandon Section #7 of old U.S. Route 221 (formerly known as State Route #205 and formerly known as Old Bent Mountain Pike (VDOT Map)) and Looped Driveway Segment (Check USGS Map) of Old Bent Mountain Pike Floyd County, Virginia

Petitioners, John C. Bell, Suzanne M. Huff, and Cecil Jesse Ravan request that Floyd County abandon Section #7 of old U.S. Route 221 formerly known as State Route #205 and formerly known as Old Bent Mountain Pike, a 0.16 mile segment located on 7360, 7350, and 7318 Floyd Highway N, Copper Hill, Virginia for which maintenance was abandoned in 1937 by VDOT as well as a possible alternate route of Old Bent Mountain Pike following the existing loop driveway at 7360 Floyd Highway N shown on a Check USGS Map (shown on Survey)

 Petitioners, John C. Bell and Suzanne M. Huff are the owners of the real property located at 7360 Floyd Highway N, Copper Hill, VA 24079. Tax Map 10-181 as indicated on the attached Survey

Their contact information is

Address: 367 Mountainside Trail, Copper Hill, VA 24079

Phone No: 816-305-4983 or 727-902-0453

jbell@bellknott.com susan.huff@icloud.com

 Petitioner, Cecil Jesse Ravan is the owner of Tax Map 10-180A (7350 Floyd Highway N) and Tax Map 10-176 (7318 Floyd Highway N)

His contact information is:

Address: 7350 Floyd Highway N, Copper Hill, VA 24079

Phone No. 540-651-6275

- 3. Attached is a map of the area provided by the Virginia Department of Transportation showing various segments of roadway modified in 1937 when Floyd Highway was straightened and improved. Maintenance of Section #7 was discontinued by VDOT in 1937, and they have indicated that the ROW no longer serves the public convenience.
- 4. Section #7 lies on the real property at 7360 Floyd Highway N as shown on the attached Survey completed in 2022 as part of the purchase of this property as well as continuing onto Tax Map 10-180A and Tax Map 10-176 owned by Cecil Jesse Ravan before connecting to Route 221 to the south.
- 5. The survey also indicates that the existing loop driveway which lies entirely within the property at 7360 Floyd Highway N was a possible route for Old Bent Mountain Pike as indicated on a Check USGS Map found by the surveyors. This petition

requests that both sections/segments be officially abandoned by the Floyd County Board of Supervisors to clear up any issues with regards to county Right-of Ways which might exist on these two properties.

6. Petitioners are seeking abandonment of said portion of the road because no public necessity exists for the continuance of the Subject Roadway as evidenced by the fact that the Subject Roadway is no longer maintained by VDOT or Floyd County and is located entirely on the real property owned by the petitioners.

WHEREFOR. Petitioners request that the Floyd County Board of Supervisors abandon Section #7 of old U.S. Route 221 (formerly known as State Route #205 and formerly known as Old Bent Mountain Pike (VDOT Map) located on the real property at 7360 Floyd Highway N, Copper Hill, VA 24079 and on the real property located at 7350 and 7318 Floyd Highway N, Copper Hill, VA 24079

WHEREFOR. Petitioners request that the Floyd County Board of Supervisors abandon a possible segment of Old Bent Mountain Pike located on the real property at 7360 Floyd Highway N, Copper Hill, VA 24079 as shown on a Check USGS Map (Shown on Survey)

Witness the following signatures and seals:

John C. Bell (SEAL)

Bul Mil

Suzanne M. Huff

Commonwealth of Virginia County of Floyd, to wit:

The foregoing instrument was acknowledged before me this 22 Day of ber, 2022 by John C. Bell and Suzanne M. Huff

My commission expires:

Notary I.D.

Notary Public

ALICE H. HOLLANDSWORTH NOTARY PUBLIC COMMONWEALTH OF VIRGINIA

NOTARY REGISTRATION NUMBER: 1375 MY COMMISSION EXPIRES JULY 31, requests that both sections/segments be officially abandoned by the Floyd County Board of Supervisors to clear up any issues with regards to county Right-of Ways which might exist on these two properties.

6. Petitioners are seeking abandonment of said portion of the road because no public necessity exists for the continuance of the Subject Roadway as evidenced by the fact that the Subject Roadway is no longer maintained by VDOT or Floyd County and is located entirely on the real property owned by the petitioners.

WHEREFOR. Petitioners request that the Floyd County Board of Supervisors abandon Section #7 of old U.S. Route 221 (formerly known as State Route #205 and formerly known as Old Bent Mountain Pike (VDOT Map) located on the real property at 7360 Floyd Highway N, Copper Hill, VA 24079 and on the real property located at 7350 and 7318 Floyd Highway N, Copper Hill, VA 24079

WHEREFOR. Petitioners request that the Floyd County Board of Supervisors abandon a possible segment of Old Bent Mountain Pike located on the real property at 7360 Floyd Highway N, Copper Hill, VA 24079 as shown on a Check USGS Map (Shown on Survey)

Witness the following signatures and seals:

y (SEAL)

By (SEAL)

-Suzanne M. Huff Rc

Commonwealth of Virginia County of Floyd, to wit:

The foregoing Instrument was acknowledged before me this ____ Day of October, 2022 by John C. Bell and Suzanne M. Huff

My commission expires:

May 31. 2024

Notary I.D.

Notary Public

RENATE URSULA CHANCELLOR
NOTARY PUBLIC
REG. #7887717
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES
MAY 31,

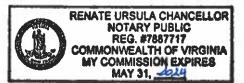
Commonwealth of Virginia County of Floyd, to wit:

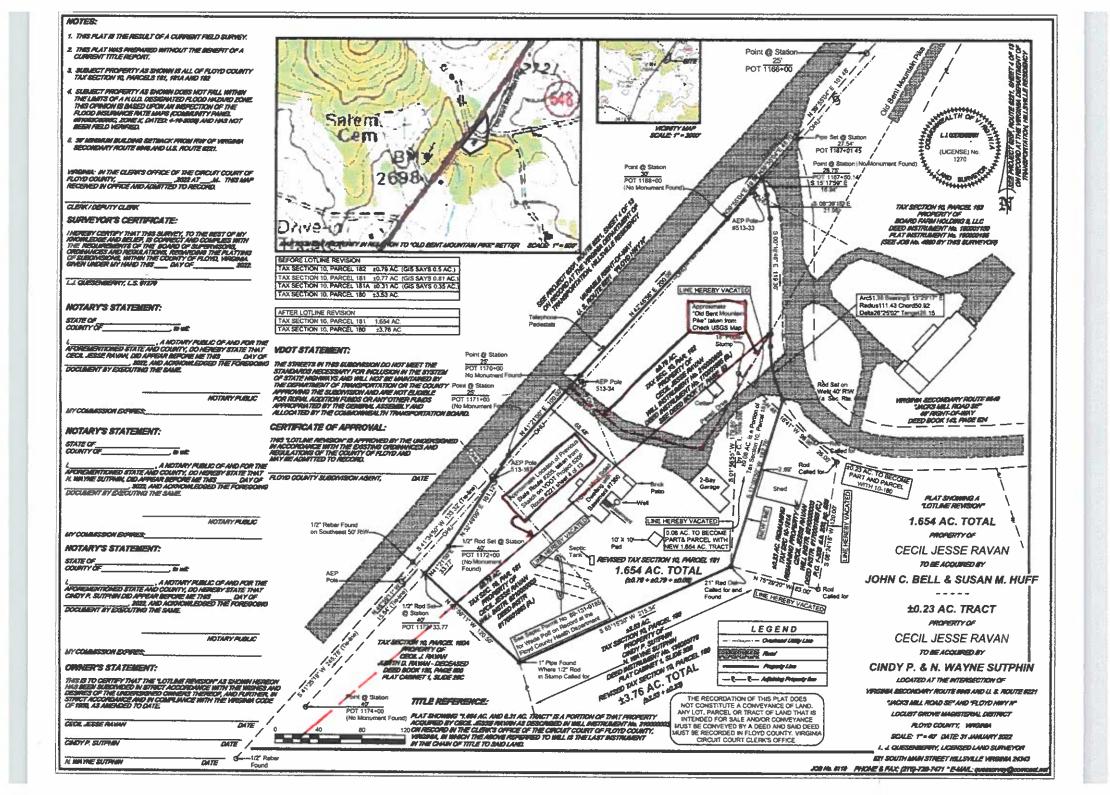
The foregoing Instrument was acknowledged before me this bay of October, 2022 by Cecil Jesse Ravan

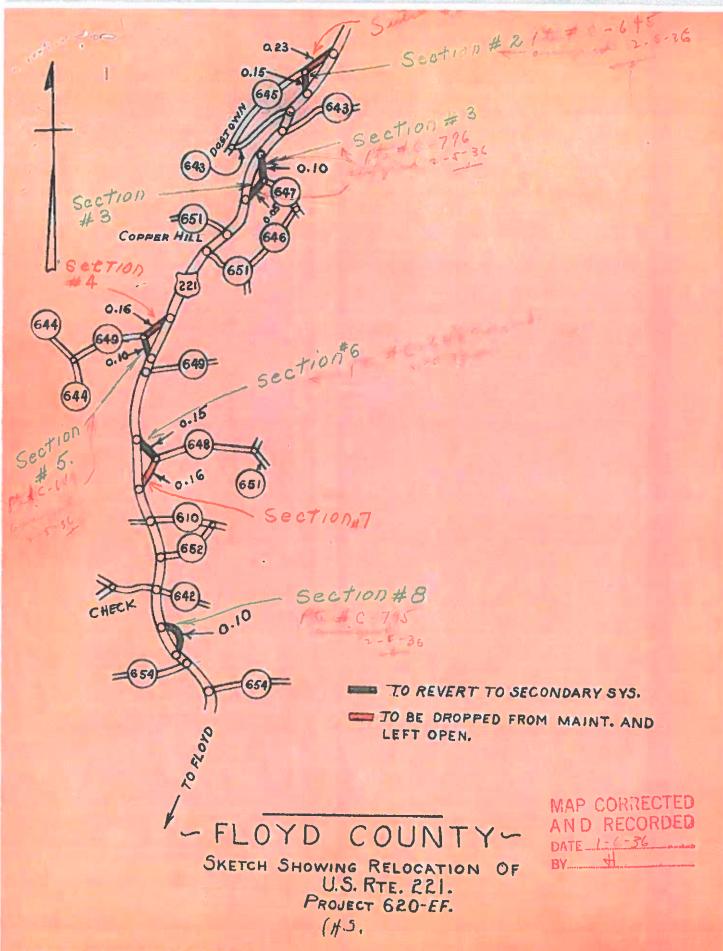
My commission expires:

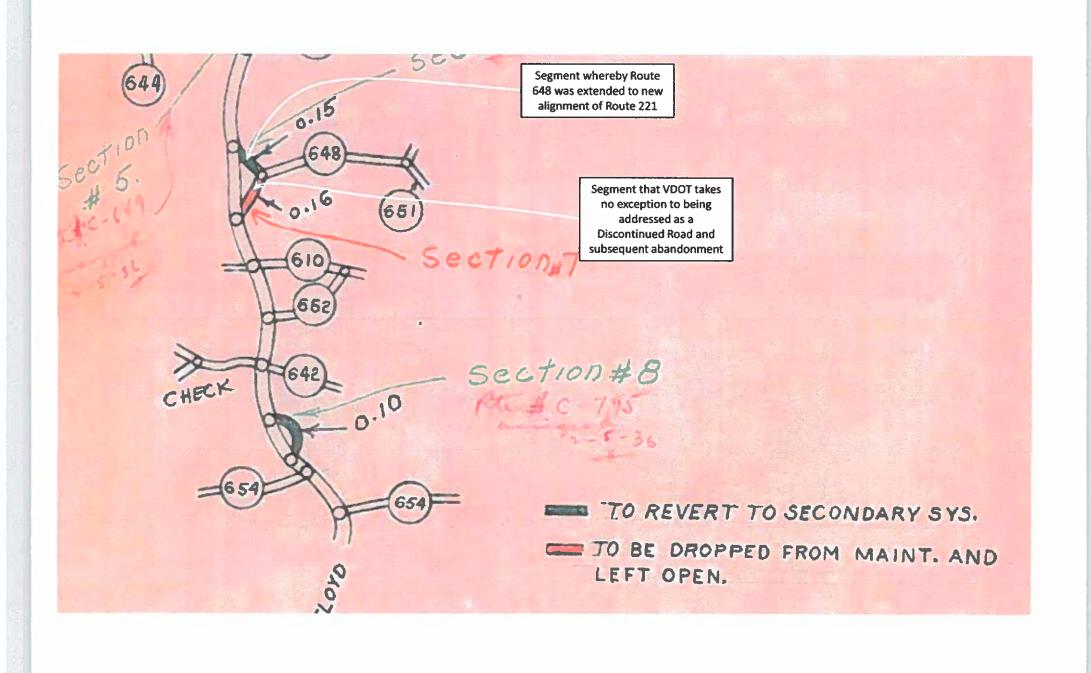
May 31, 2024 Notary I.D.

Notary Public









Recording System

COMMONWEALTH OF VIRGINIA

DEPARTMENT OF HIGHWAYS

H. G. SMIRLEY, COMMODIONER
WADE H. MASSIC. WASHINGTON, VA.
WM. H. EAST, R. F. O. NO. S. STAUNTON, VA.
J. FRANK WYSOR, PULASSI, VA.

7.3.

RICHMOND

C. S. MULLEN, CHIEF ENGINE;
P. D. HENLEY, RIGHT OF WAY
A. B. SNEAD, PURCHARING AGE
C. J. ALLARD, AUGITOR
J. F. NALL, COMPRES.

IN REPLY PLEASE REFER TO

ROUTE NO.

PROJECT No.

FLCYD COUNTY: Changes in Primary and Secc

DEPT. OF HIGHWAYS BEC & JAN 79 1936

January 29, 1936

Mr. A. H. Bell, Assistant Engineer, Surveys and Plans.

Dear Sir:



The Highway Cormission, at their meeting on Jenuary 23, approved changes in Fricary and Socondary Systems of Floyd County, due to relocation and construction of Frimary Route 221, as shown in your letter of December 17, 1935, and attached sketch.

Yours very truly,

C.ief Engineer.

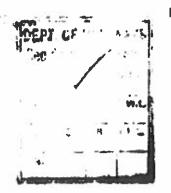
B

coly to r. A. H. Pettigrew Er. J. J. Forrer ir. S. C. Liggett

MAR CORRECTED ARD LEWINDED DATE 1-1-26 BY

COMMONWEALTH OF VIRGINIA

DEPARTMENT OF HIGHWAYS



RICHMOND

ROUTE NO

PROJECT NO

Floyd County Changes in Primary and Secondary Systems.

December 17, 1935.

WER I FIELER WEREN TO

Mr. C. S. Mullen, Chief Engineer, Office.

Dear Sire

Due to the relocation and construction on U. S. Rte. 221 (Project 620 EF) in Ployd County, it has become necessary to revert to the secondary system five (5) sections of old Rte. 221, and drop from maintainnee three (5) sections of old Rte. 221.

The sections of old Rte. 221 to revert to the secondary system are shown in green on the attached sketch and are desoribed as follows:

TO REVERT TO SECONDARY SYSTEM:

Bootion 2. Old location of Rts. 221, from Rts. Co
845, south 0.15 mi. to new location. Length 0.15 mi.
647, martin 0.10 mi. to new location, and from Rts. So647, south 0.05 mi. to new location.
647, south 0.05 mi. to new location.
648 Section 5. Old location of Rts. 221, Rvm and Coll.
648 Section 5. Old location of Rts. 221, Rvm and Coll.
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640 Section 5. Old location of Rts. 221, Rvm and Coll.
641 Section 5. Old location of Rts. 221, Rvm and Coll.
642 Section 5. Old location of Rts. 221, Rvm and Coll.
643 Jist South of Check, south 0.10 mi. to may location again.

TOTAL OF ALL SECTIONS TO REVISIT TO SECURENT STRUMES CASE MALOS.

The sections of old Rts. 221 to be dropped from middlessame are shown in red on the attached shotch and are described.

16 at mores man in terminal

Southern A. The Control of the Contr

Section 4. Old location of Rto. 221, from Rto. C-649 northeast 0.16 mi. to new location.

Section 7. Old location of Rto. 221, from Rto. C-648 southwest 0.16 mi. to new location.

Length 0.16 mi.

TOTAL OF ALL SECTIONS TO BE DROPPED FROM MAINTENANCE:- 0.56 miles.

