

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
March 14, 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. 8:45 a.m. Dr. Bissell, New River Health District
 - b. 9:00 a.m. Dr. John Wheeler, Floyd County Superintendent
 - c. 9:15 a.m. Mark Bolt, Building Inspector, and Facilities
 - d. 9:45 a.m. David Clarke – Virginia Department of Transportation
 - e. Creative Community Grant
 - i. 10:15 a.m. – Keela Dooley Marshall, Executive Director Floyd Center of the Arts
 - ii. 10:30 a.m. – Shannon Hardwicke, Executive Director June Bug Center
 - f. 10:45 a.m. – Drug Court Presentation – Eddie Worth
8. Approval of minutes **(ACTION ITEM)**
9. Public Comment
10. Old Business

Closed Session

- a. § 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. Solid Waste
11. New Business
- a. 2023 VEMA Emergency Management Week Proclamation **(Action Item)**
 - b. Floyd County Youth Achievement Proclamation **(Action Item)**
 - c. EDA Resolution **(Action Item)**
 - d. FY23 Floyd County Schools Expenditure Supplemental Appropriation **(ACTION ITEM)**
Operation & Maintenance. \$1,571,740.75 and \$140,502.75 of ESSER II funds used for expenditures that nonrecurring in nature. These funds have been used on HVAC projects at FCHS and FES, partial roof replacements at FCHS and CES, CCDC construction change orders, additional CCDC expenditures, and other nonrecurring expenditures across the division.
 - e. FY23 Floyd County Schools Revenue Supplemental Appropriation **(ACTION ITEM)**

Federal Funds:

\$140,502.75; ESSER III funds used for partial payment of FCHS makeup air unit replacement and bi-polar ionization installation.

State Funds:

\$ 1,431,238.00; School construction Entitlement Grant funds used for expenditures that are nonrecurring in nature. These funds have been used on HVAC projects at FCHS and FES, partial roof replacements at FCHS and CES, CCDC construction change orders, additional CCDC expenditures, and other nonrecurring expenditures across the division.

- f. Request to abandon Section 6 of Old Bent Mountain Road. (tabled from February 28th meeting) Staff asks that the Board decide whether to accept the petition and proceed to a public hearing or to reject the petition. Staff asks that the Board make an initial decision on whether to accept the petition and proceed to a public hearing or to reject the petition. Should the Board want to proceed to a public hearing, the staff asks that you set a public hearing date at least 45 days from the date of the decision to proceed, as our policy requires the property to be posted at least 30 days prior to the public hearing. The petitioner will need to pay a \$200 application fee within ten (10) days of the date that the Board moves to go to the public hearing. The petitioner will also be responsible for the cost of advertising, the cost of mail notifications, and any other cost that the County incurs regarding this request. (Action Item)
- g. Courthouse repairs and renovation Appropriation (Action Item)

12. Administrator Report

- a. Audit Update
- b. Onward
- c. Housing Update
- d. Parks and Recreation events and trails
- e. PSA Grant
- f. Continuity of Government

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 March 13, 2023, and provide their telephone number and express their desire to comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also provide written comments before the meeting. Those comments will be provided to the Board of Supervisors and entered into the official minutes of the meeting and

summarized by the Chair or designee at the meeting for the benefit of the public. The public is directed to call the County Administration office for more detailed information.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
2700	WORKERS COMPENSATION				
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	67.42
				ACCOUNT TOTAL	67.42 *
				MAJOR TOTAL	67.42 **
012010	***COUNTY ADMINISTRATOR***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	33.25
				ACCOUNT TOTAL	33.25 *
3310	RADIO AND AUTO REPAIRS				
	42831	FLOYD AUTO PARTS	550591	WIPERS / FLUID	44.97
				ACCOUNT TOTAL	44.97 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	49.80
				ACCOUNT TOTAL	49.80 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	130840.1	PENS	22.68
				ACCOUNT TOTAL	22.68 *
6008	GAS AND OIL				
	70	CLARK GAS AND OIL CO.	175679 & 188677	REGULAR GAS	100.59
				ACCOUNT TOTAL	100.59 *
6014	COMPUTER SUPPLIES/TECHNIC				
	43417	N-ABLE SOLUTIONS ULC.	INV01891059	MNTHLY OVERAGE CHR	58.00
				ACCOUNT TOTAL	58.00 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	FBN4697355	LEASED VEHICLES	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	1,086.98 **
012090	***COMM OF THE REVENUE***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	28.50
				ACCOUNT TOTAL	28.50 *
3320	MAINTENANCE, SERVICE AND				
	43453	ROBERT J YOUNG COMPANY	INV6202117	COPIER LEASE	11.61
				ACCOUNT TOTAL	11.61 *
4100	DATA PROCESSING SERVICE				
	34140	THE SOURCING GROUP LLC	01-557005	JANINE	4,332.75
				ACCOUNT TOTAL	4,332.75 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	42.50
				ACCOUNT TOTAL	42.50 *
5810	DUES				
	10970	V.A.A.O.	ACCT50	MEMBERSHIP	160.00
				ACCOUNT TOTAL	160.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	16730	TAYLOR OFFICE SUPPLY, INC	130838	KEYBOARD DRAWER	34.54
				ACCOUNT TOTAL	34.54 *
				MAJOR TOTAL	4,609.90 **
012130	***TREASURER***				
2700		WORKER'S COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	23.14
				ACCOUNT TOTAL	23.14 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	83.59
				ACCOUNT TOTAL	83.59 *
6010		DMV ADMINISTRATIVE FEE			
	17070	DEPARTMENT OF MOTOR VEHICL	202305900649	DMV STOPS	575.00
				ACCOUNT TOTAL	575.00 *
				MAJOR TOTAL	681.73 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1100		COMPENSATION OF BOARD MEM			
	22890	ROBERT C SMITH	MARCH2023	ELECT BOARD COMP	304.92
	37130	BRECC AVELLAR	MAR23	ELECT BOARD COMP	152.20
	42690	REBECCA HOWELL	MARCH2023	ELECT BOARD COMP	152.50
				ACCOUNT TOTAL	609.62 *
2700		WORKER'S COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	38.00
				ACCOUNT TOTAL	38.00 *
3310		VOTING MACHINE REPAIRS AN			
	42870	HART INTERCIVIC	091648	ANNUAL SOFTWARE LIC	2,600.00
				ACCOUNT TOTAL	2,600.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	13.90
				ACCOUNT TOTAL	13.90 *
				MAJOR TOTAL	3,261.52 **
013020	***REGISTRAR***				
2700		WORKER'S COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	19.00
				ACCOUNT TOTAL	19.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	33.15
				ACCOUNT TOTAL	33.15 *
6001		OFFICE SUPPLIES			
	23850	AMY J. INGRAM	TRN#4629	6' CHARGING CABLE	12.99
				ACCOUNT TOTAL	12.99 *
				MAJOR TOTAL	65.14 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021010	***CIRCUIT COURT***				
1100	COMPENSATION OF SECRETARY				
	26230	TREASURER OF MONTGOMERY CO	HBSFY2023	FY23 SALARY	7,500.00
				ACCOUNT TOTAL	7,500.00 *
1101	COMPENSATION OF JURORS				
	4840	MICHAEL BATTLE	GRANDJURY JAN23	GRAND JURY	30.00
	24460	MARK L GRIM	GRANDJURY JAN23	GRAND JURY	30.00
	43452	RENEE AKERS	JAN2023	GRAND JURY	30.00
	43528	BARBARA TURNER	GRANDJURY JAN23	GRAND JURY COMP	30.00
	43531	VICKY BOND	JAN2023	GRAND JURY	30.00
				ACCOUNT TOTAL	150.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	17.18
				ACCOUNT TOTAL	17.18 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	129956	PLANNER	27.22
				ACCOUNT TOTAL	27.22 *
				MAJOR TOTAL	7,694.40 **
021020	***GENERAL DISTRICT COURT***				
3320	MAINTENANCE AND SERVICE C				
	13390	XEROX CORPORATION	018212042	COPIER LEASE	139.16
				ACCOUNT TOTAL	139.16 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	46.25
				ACCOUNT TOTAL	46.25 *
				MAJOR TOTAL	185.41 **
021030	***MAGISTRATE***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	30.52
				ACCOUNT TOTAL	30.52 *
				MAJOR TOTAL	30.52 **
021050	***JUVENILE & DOMESTIC COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	20.15
				ACCOUNT TOTAL	20.15 *
				MAJOR TOTAL	20.15 **
021060	***CLERK OF CIRCUIT COURT***				
2700	WORKERS COMPENSATION				
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	33.25
				ACCOUNT TOTAL	33.25 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3320		MAINTENANCE & SERVICE CON			
	43415	XEROX CORPORATION	018286118	COPIER LEASE	126.83
				ACCOUNT TOTAL	126.83 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	41.15
				ACCOUNT TOTAL	41.15 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	49841	PAPER	47.98
	16730	TAYLOR OFFICE SUPPLY, INC	130657	STAMP	23.00
	16730	TAYLOR OFFICE SUPPLY, INC	130713	PACKING TAPE	52.39
				ACCOUNT TOTAL	123.37 *
6012		RECORD BOOKS			
	150	C.W. WARTHEN INC.	55572	CASEBINDERS	361.01
	17260	KINCAID KOURT REPORTING	BECK ESTATE	HEARING/TRANSCRIPT	260.00
				ACCOUNT TOTAL	621.01 *
				MAJOR TOTAL	945.61 **
022010	***COMMONWEALTH'S ATTORNEY***				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	38.00
				ACCOUNT TOTAL	38.00 *
3320		MAINTENANCE CONTRACTS			
	38920	VIRGINIA BUSINESS SYSTEMS	33469775	COPIER LEASE	56.41
				ACCOUNT TOTAL	56.41 *
5210		POSTAGE			
	42816	ERIC BRANSCOM	03032023REIMB	POSTAGE REIMBURSE	28.75
				ACCOUNT TOTAL	28.75 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	236.31
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	9.95
				ACCOUNT TOTAL	246.26 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	49957	OFFICE SUPPLIES	73.98
				ACCOUNT TOTAL	73.98 *
				MAJOR TOTAL	443.40 **
031020	***SHERIFF***				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	5,225.40
				ACCOUNT TOTAL	5,225.40 *
3310		REPAIRS & MAINTENANCE/AUT			
	42841	B & S AUTOMOTIVE SERVICE	0049596	17 FORD HEADLIGHT	23.92
	42841	B & S AUTOMOTIVE SERVICE	0049625	20 DODGE OIL CHG	57.57
	42841	B & S AUTOMOTIVE SERVICE	0049687	08 TOY OIL/BRAKES	344.77
	42841	B & S AUTOMOTIVE SERVICE	0049736	17 FORD INPECTION	20.00
	42841	B & S AUTOMOTIVE SERVICE	0049851	17 FORD EXPL BRAKES	683.56
	42841	B & S AUTOMOTIVE SERVICE	0049856	10 CHRYSLER TIRES	1,017.40

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	42841	B & S AUTOMOTIVE SERVICE	0049878	21 RAM OIL CHG	36.45
	42841	B & S AUTOMOTIVE SERVICE	0049906	13 FORD OIL CHG	52.21
				ACCOUNT TOTAL	2,235.88 *
3320		MAINTENANCE & SERVICE CON			
	37090	ELECTRONIC SYSTEMS, INC	IN2434504	COPIER LEASE	27.40
	42744	RICOH USA, INC	37634939	COPIER LEASES	188.27
				ACCOUNT TOTAL	215.67 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	1,047.58
	43410	VERIZON WIRELESS	9928320604	CELL PHONES	439.74
				ACCOUNT TOTAL	1,487.32 *
5842		DOMESTIC VIOLENCE GRANT			
	10	VIRGINIA OFFICE SUPPLY	49941	COPY PAPER	59.99
	16730	TAYLOR OFFICE SUPPLY, INC	130839	RUBBER BANDS	6.87
				ACCOUNT TOTAL	66.86 *
5852		LINE OF DUTY COVERAGE			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	1,870.76
				ACCOUNT TOTAL	1,870.76 *
6011		POLICE SUPPLIES			
	17070	DEPARTMENT OF MOTOR VEHICL	202305900224	SCAGGS ID	10.00
	18010	EVIDENT, INC.	218268A	EVIDENCE BAG TUBING	149.00
				ACCOUNT TOTAL	159.00 *
8105		CAPITAL OUTLAY:MOTOR VEHI			
	43002	ENTERPRISE FM TRUST	FBN4697355	LEASED VEHICLES	8,858.57
				ACCOUNT TOTAL	8,858.57 *
				MAJOR TOTAL	20,119.46 **
033010		***CORRECTIONS & DETENTIONS***			
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	370.83
				ACCOUNT TOTAL	370.83 *
6011		POLICE UNIFORMS			
	42733	FIRE RESCUE & TACTICAL	6586	TACTICAL PDU	54.99
				ACCOUNT TOTAL	54.99 *
6022		EMPLOYEE PHYSICALS			
	42894	SAFETY & COMPLIANCE SERVIC	450338	DRUG TESTING	52.00
				ACCOUNT TOTAL	52.00 *
				MAJOR TOTAL	477.82 **
034010		***BUILDING INSPECTIONS***			
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	216.06
				ACCOUNT TOTAL	216.06 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	26.37
				ACCOUNT TOTAL	26.37 *
6001		OFFICE SUPPLIES			
	16730	TAYLOR OFFICE SUPPLY, INC	130840	PERMANENT MARKER	16.81
				ACCOUNT TOTAL	16.81 *

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ACCT#	NUMBER	NAME			
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	175679 & 188677	REGULAR GAS	566.58
				ACCOUNT TOTAL	566.58 *
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6227	MONTHLY GIS MAINT	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	1,225.82 **
035010	***ANIMAL CONTROL***				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	508.75
				ACCOUNT TOTAL	508.75 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	101.58
				ACCOUNT TOTAL	101.58 *
5825		VETERINARY SERVICES			
	27830	BLUE RIDGE VETERINARY HOSP	26322	COOPER/RANGER/ELLIE	27.30
				ACCOUNT TOTAL	27.30 *
5852		LINE OF DUTY COVERAGE			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	138.58
				ACCOUNT TOTAL	138.58 *
6003		SUPPLIES/UNIFORMS			
	43177	AMAZON CAPITAL SERVICES	1CHCCC4T7PCJ	WOMEN HIKING SHOES	82.26
				ACCOUNT TOTAL	82.26 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	175679 & 188677	REGULAR GAS	493.20
				ACCOUNT TOTAL	493.20 *
				MAJOR TOTAL	1,351.67 **
035030	***MEDICAL EXAMINER***				
3110		PROFESSIONAL HEALTH SERVI			
	37080	TREASURER OF VIRGINIA	12132022	PROFESSIONAL SRVS	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	95.00
				ACCOUNT TOTAL	95.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	13.90
				ACCOUNT TOTAL	13.90 *
5410		EQUIPMENT LEASE-UNITED CE			
	37040	C/O: UNITED STATED CELLULA	20230222000288	TOWER REVENUE	267.89
				ACCOUNT TOTAL	267.89 *
5530		TRAVEL (MEALS & LODGING)			
	42740	VEMA	6073	MBSH RENEW - JUNE24	100.00
				ACCOUNT TOTAL	100.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6008		GAS/OIL			
	70	CLARK GAS AND OIL CO.	175679 & 188677	REGULAR GAS	103.75
				ACCOUNT TOTAL	103.75 *
				MAJOR TOTAL	580.54 **
043020	***GENERAL PROPERTIES***				
1100		COMPENSATION OF CUSTODIAN			
	17100	FINN & FENWICK CLEANING SE	MARCH23 CLEAN	CLEANING	3,375.00
				ACCOUNT TOTAL	3,375.00 *
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	104.20
				ACCOUNT TOTAL	104.20 *
3310		REPAIRS			
	450	WILLS RIDGE SUPPLY INC.	K82162	APPLIANCE BULB	2.30
	450	WILLS RIDGE SUPPLY INC.	K82164	NAILS / FLASHING	10.42
	450	WILLS RIDGE SUPPLY INC.	582586	HARDWARE	122.27
	450	WILLS RIDGE SUPPLY INC.	582718	KEY / STAKES	2.79
	450	WILLS RIDGE SUPPLY INC.	582990	HARDWARE	2.16
	450	WILLS RIDGE SUPPLY INC.	583970	WATER HOSE / FLEX	106.18
	450	WILLS RIDGE SUPPLY INC.	584248	RETURN HOSE	54.44-
	450	WILLS RIDGE SUPPLY INC.	584255	HARDWARE	16.26
	450	WILLS RIDGE SUPPLY INC.	584406	CEILING TILE	77.79
	830	CARTER MACHINERY COMPANY,	1310468	LOADBANK COURTHOUSE2	737.86
	830	CARTER MACHINERY COMPANY,	1310469	LOAD BANK COURTHOUSE	737.86
	1270	C.W. HARMAN & SON	386939	LED LIGHT	84.99
	25080	MARK HUFF PLUMBING AND ELE	02282023	UNSTOP PIPES	1,600.00
	42697	UPON THE EARTH SERVICES	2046	BK DOOR - COURTHOUSE	1,300.00
	43488	GAYLON GOAD	03072023	PLASTER WORK DWNPYMT	1,100.00
	43530	THE SHERWIN WILLIAMS CO	1062-0	PAINT	68.98
				ACCOUNT TOTAL	5,915.42 *
3330		MAINFRAME/PRINTERS MAINTENANCE			
	39070	BAI MUNICIPAL SOFTWARE	WATS2023B2-5110	BAI TECH SUPPORT	17,326.00
				ACCOUNT TOTAL	17,326.00 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2510490110FEB23	ADMIN OUTSIDE LIGHT	11.96
	420	APPALACHIAN POWER	2657490104FEB23	LIBRARY	1,876.08
	420	APPALACHIAN POWER	2728787603FEB23	CBURG PIKE	17.53
	420	APPALACHIAN POWER	2731990103FEB23	NEWTOWN RD	18.06
	420	APPALACHIAN POWER	2766690107FEB23	COURTHOUSE	3,416.63
	420	APPALACHIAN POWER	2820490114FEB23	WORK CENTER BLD	393.84
	420	APPALACHIAN POWER	2907975805FEB23	209 FOX ST	183.81
	420	APPALACHIAN POWER	2915385211FEB23	ADMIN BUILDING	908.83
				ACCOUNT TOTAL	6,826.74 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	1010 MAR23	COURTHOUSE	133.44
	11890	FLOYD-FLOYD COUNTY PSA	1020 MAR23	COURTHOUSE	106.99
	11890	FLOYD-FLOYD COUNTY PSA	1160 MAR23	120 W OXFORD	212.79
	11890	FLOYD-FLOYD COUNTY PSA	1205 MAR23	211 FOX ST	97.88

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ACCT#	NUMBER	NAME			
	11890	FLOYD-FLOYD COUNTY PSA	3431 MAR23	LIBRARY	106.99
				ACCOUNT TOTAL	658.09 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	14.51
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	42.53
				ACCOUNT TOTAL	57.04 *
6005		JANITORIAL SUPPLIES			
	290	CINTAS	4148501829	MATS AND MOPS	197.36
				ACCOUNT TOTAL	197.36 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	183879	PROPANE	101.26
				ACCOUNT TOTAL	101.26 *
8126		FLOYD COUNTY SCHOOLS UPGR			
	31330	THOMPSON AND LITTON, INC.	103956	DEVELOPMENT CENTER	350.98
				ACCOUNT TOTAL	350.98 *
8136		CAPITAL OUTLAY: SCHOOLS C			
	43170	DIVERSIFIED EDUCATIONAL SY	220-132-2	CTE EQUIPMENT	310,041.10
				ACCOUNT TOTAL	310,041.10 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	MARCH23	ACCOUNT 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	361,016.39 **
071020	***FLOYD COUNTY RECREATION***				
2700		WORKERS COMPENSATION INSU			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	64.36
				ACCOUNT TOTAL	64.36 *
3000		CONTRACTUAL SERVICES			
	43049	WILEY "TOMMY" NANCE	02282023	BASKETBALL GAMES	585.00
	43053	JEFF BELSHAN	02282023	BASKETBALL GAMES	630.73
	43087	GRANT HOLLY	02282023	4 BASKETBALL GAMES	295.00
	43088	KYLE ALTIZER	02282023	BASKETBALL	156.48
	43381	JOSEPH KELLIHER	02282023	BASKETBALL	150.00
	43401	DUNCAN SLAUGHTER	02282023	BASKETBALL GAMES	305.73
	43404	RYNE BOND	02282023	BASKETBALL GAMES	720.73
	43407	TED POWELL	02282023	BASKETBALL GAMES	470.00
	43432	DOUGLAS HYLTON	02282023	BASKETBALL REF	64.25
	43493	JAMES L. HENRY JR	03092023	MMA CLASSES	432.00
	43519	JEFFREY L KING	03092023	TRASH CLEANUP	228.00
				ACCOUNT TOTAL	4,037.92 *
3310		REPAIRS AND MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	582277	DRILL BIT / BOLTS	38.73
				ACCOUNT TOTAL	38.73 *
3320		MAINTENANCE CONTRACTS			
	43098	U.S. BANK EQUIPMENT FINANC	495362535	COPIER LEASE	31.80
				ACCOUNT TOTAL	31.80 *
3330		FIELD MAINTENANCE & IMPRO			
	43132	LANDSCAPE SUPPLY	0263885-IN	TRUFACE 40 BAGS	683.38
				ACCOUNT TOTAL	683.38 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2244555203FEB23	205 PARK DR	426.68
				ACCOUNT TOTAL	426.68 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	149.46
				ACCOUNT TOTAL	149.46 *
6001		OFFICE SUPPLIES			
	37090	ELECTRONIC SYSTEMS, INC	IN2429167	COPIER LEASE	80.54
				ACCOUNT TOTAL	80.54 *
6016		BOYS BASEBALL			
	43071	NCSI	30892	BACKGROUND CHECKS	143.50
				ACCOUNT TOTAL	143.50 *
8000		CAPITAL OUTLAY:EQUIPMENT			
	43523	FIRST WESTERN BANK & TRUST	1104591	DOWNPAYMENT	725.53
				ACCOUNT TOTAL	725.53 *
				MAJOR TOTAL	6,381.90 **
073010	***LIBRARY ADMINISTRATION***				
2700		WORKERS COMPENSATION INSU			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	33.25
				ACCOUNT TOTAL	33.25 *
5640		CONTRIBUTION			
	4200	MONTGOMERY-FLOYD REGIONAL	FY23 3RD QRT	3RD ORT PAYMNT	27,705.25
				ACCOUNT TOTAL	27,705.25 *
				MAJOR TOTAL	27,738.50 **
081200	***COMMUNITY DEVELOPMENT***				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	260.50
				ACCOUNT TOTAL	260.50 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	40.00
				ACCOUNT TOTAL	40.00 *
6100		SERCAP CONTRACT ASST HOUS			
	43111	SERCAP, INC	1688	CDBG - FAIRVIEW CHUR	800.00
				ACCOUNT TOTAL	800.00 *
6102		CDBG - VIDA PROGRAM			
	41510	THE ADVANCEMENT FOUNDATION	3994	CDBG VIDA PROGRAM	4,600.00
				ACCOUNT TOTAL	4,600.00 *
				MAJOR TOTAL	5,700.50 **
082050	***MISCELLANEOUS PROGRAMS***				
5652		CHAMBER OF COMMERCE			
	4470	FLOYD COUNTY CHAMBER OF CO	FY23	VISITOR CENTER ALLO	1,500.00
				ACCOUNT TOTAL	1,500.00 *
6038		REGIONAL JAIL PAYMENT			
	22640	NEW RIVER VALLEY REGIONAL	685	INMATE PER DIEM	34,341.05
				ACCOUNT TOTAL	34,341.05 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6050		4-H CENTER			
	34320	VCE-FLOYD	2023CAMP	2023 4-H CAMP	900.00
				ACCOUNT TOTAL	900.00 *
6086		DRUG COURT COSTS			
	420	APPALACHIAN POWER	2320281674FEB23	126 N LOCUST APT 3	67.22
	420	APPALACHIAN POWER	2569590207FEB23	220 AKERS ST	24.64
	11890	FLOYD-FLOYD COUNTY PSA	1560 MAR23	126 N LOCUST	69.40
	11890	FLOYD-FLOYD COUNTY PSA	635 MAR23	220 AKERS ST	69.40
				ACCOUNT TOTAL	230.66 *
				MAJOR TOTAL	36,971.71 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	15.32
				ACCOUNT TOTAL	15.32 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	80.40
				ACCOUNT TOTAL	80.40 *
				MAJOR TOTAL	95.72 **
092000	**Interfund Transfers Out**				
0001		CONTINGENCY			
	43525	WHITMAN, REQUARDT & ASSOCI	2-45796000	COMMERCE CENTER PH2	2,771.76
				ACCOUNT TOTAL	2,771.76 *
				MAJOR TOTAL	2,771.76 **
403230	***EMERGENCY MEDICAL SERVICES***				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	4,750.71
				ACCOUNT TOTAL	4,750.71 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	13.90
				ACCOUNT TOTAL	13.90 *
6004		MEDICAL AND LABORATORY SU			
	38270	MCKESSON MEDICAL-SURGICAL	20387986	GLOVES	56.03
	42833	BOUND TREE MEDICAL, LLC	84864846	MEDICAL SUPPLIES	196.51
	42837	ARC3 GASES, INC.	9636062	OXYGEN	86.53
	42837	ARC3 GASES, INC.	9647961	OXYGEN	99.20
	42837	ARC3 GASES, INC.	9663916	OXYGEN	156.80
				ACCOUNT TOTAL	595.07 *
6015		DATA SERVICE CONNECTION P			
	40550	RAM SOFTWARE SYSTEMS, INC	6414	EMS BILLING SOFTWARE	685.76
				ACCOUNT TOTAL	685.76 *
6016		LINE OF DUTY COVERAGE			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	1,662.90
				ACCOUNT TOTAL	1,662.90 *
				MAJOR TOTAL	7,708.34 **
				FUND TOTAL	491,252.31

AP375H
3/10/2023
FUND # - 001

FLOYD COUNTY
LISTING OF INVOICES FOR 3/14/2023 -- 3/14/2023

BEFORE CHECKS
PAGE 11

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

AP375H
3/10/2023
FUND # - 010

FLOYD COUNTY
LISTING OF INVOICES FOR 3/14/2023 -- 3/14/2023

BEFORE CHECKS
PAGE 12

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
032030	**FIRE AND RESCUE FUND**				
3215	LINE OF DUTY COVERAGE				
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	3,256.51
				ACCOUNT TOTAL	3,256.51 *
				MAJOR TOTAL	3,256.51 **
				FUND TOTAL	3,256.51

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	2,528.42
				ACCOUNT TOTAL	2,528.42 *
3140		LANDFILL MONITORING			
	340	DRAPER-ADEN ASSOCIATES	104376	GROUNDWATER MONITOR	10,623.50
	340	DRAPER-ADEN ASSOCIATES	104455	PROJECT 517930	984.13
	35720	EUROFINS LANCASTER LABORAT	4100147071	PROJECT 41000507	87.50
				ACCOUNT TOTAL	11,695.13 *
3310		REPAIRS AND MAINTENANCE			
	370	VIA'S TRUCK & TRACTOR REPA	0028321	11 MACK REPAIR	4,833.63
	42678	LAWRENCE EQUIPMENT	RCE-1028987	PARTS	377.27
	42685	BOND GARAGE DOORS	6544	SERVICE CALL	426.00
	42805	EXCEL TRUCK GROUP	XA101077018:01	PARTS	446.07
	42805	EXCEL TRUCK GROUP	XA101077018:02	PARTS	187.60
	42805	EXCEL TRUCK GROUP	XA101077018:03	SEAT COVER	47.75
	42831	FLOYD AUTO PARTS	548464	LAMPS	2.60
	42831	FLOYD AUTO PARTS	550007	BRAKE PADS	57.99
	42831	FLOYD AUTO PARTS	550026	CREDIT MEMO	26.21-
	42831	FLOYD AUTO PARTS	550313	WIPER BLADE	25.98
	42831	FLOYD AUTO PARTS	551107	FLASHER	4.49
	43046	JAMES RIVER EQUIPMENT LLC	E01586	2023 JOHN DEERE	120,000.00
				ACCOUNT TOTAL	126,383.17 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	205.29
				ACCOUNT TOTAL	205.29 *
5415		DEBT SERVICE/INTEREST:FOR			
	42888	SKYLINE NATIONAL BANK	9971979MAR23	LOAN 9971979	419.60
				ACCOUNT TOTAL	419.60 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	175678	DIESEL	606.60
	70	CLARK GAS AND OIL CO.	175679 & 188677	REGULAR GAS	515.93
	70	CLARK GAS AND OIL CO.	182800	DIESEL	1,470.00
	70	CLARK GAS AND OIL CO.	188667	DIESEL	2,109.66
				ACCOUNT TOTAL	4,702.19 *
6014		OTHER OPERATIONAL SUPPLIE			
	290	CINTAS	4147841768	UNIFORMS	123.86
	290	CINTAS	4148661421	UNIFOMRS	123.86
				ACCOUNT TOTAL	247.72 *
6021		GRAVEL, STONE			
	42771	SALEM STONE	80636	GRAVEL	317.95
				ACCOUNT TOTAL	317.95 *
6023		CONTRACT SERVICES/HAULING			
	26980	OUTHOUSE TOILET RENTALS	9141	PUMP LEACH TANK	325.00
	36910	NEW RIVER RESOURCE AUTHORI	FEB2023	OUTGOING TONNAGE	30,753.68
	36970	THOMPSON TRUCKING, INC	122428	OUTGOING TONNAGE	18,844.80
				ACCOUNT TOTAL	49,923.48 *
8106		CAPITAL OUTLAY:TIRES			
	43291	SCOTTIE'S USED TIRES	9319	TIRES	3,900.00
				ACCOUNT TOTAL	3,900.00 *
				MAJOR TOTAL	200,322.95 **

AP375H
 3/10/2023
 FUND # - 050

FLOYD COUNTY
 LISTING OF INVOICES FOR 3/14/2023 -- 3/14/2023

BEFORE CHECKS
 PAGE 14

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042040	**RECYCLING**				
2700	WORKERS COMPENSATION				
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	337.12
				ACCOUNT TOTAL	337.12 *
3310	REPAIRS & MAINTENANCE				
	42831	FLOYD AUTO PARTS	548416	GROMMETS	6.49
	42831	FLOYD AUTO PARTS	550014	ROTOR / BRAKES	375.18
				ACCOUNT TOTAL	381.67 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	13.43
				ACCOUNT TOTAL	13.43 *
6008	GAS/PROPANE/KEROSENE				
	70	CLARK GAS AND OIL CO.	175678	DIESEL	1,094.18
	70	CLARK GAS AND OIL CO.	175679 & 188677	REGULAR GAS	490.40
	70	CLARK GAS AND OIL CO.	183848	PROPANE	703.16
				ACCOUNT TOTAL	2,287.74 *
				MAJOR TOTAL	3,019.96 **
				FUND TOTAL	203,342.91

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
2700		WORKERS COMPENSATION			
	41320	VACORP	VA-FL-033-23	LODA & WORK COMP	110.33
				ACCOUNT TOTAL	110.33 *
3140		ENGR/HARDWARE/SOFTWARE MG			
	43308	VERIZON CONNECT FLEET USA	300000040338	GPS TRACKING	581.45
				ACCOUNT TOTAL	581.45 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10001924208	PHONES AND INTERNET	649.27
				ACCOUNT TOTAL	649.27 *
8112		ROAD SIGN MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	582718	KEY / STAKES	23.75
				ACCOUNT TOTAL	23.75 *
8113		CAPITAL OUTLAY:Equip/Soft			
	1670	PROFESSIONAL COMMUNICATION	106000059-1	RADIO REPAIR	15,076.00
				ACCOUNT TOTAL	15,076.00 *
8129		CAPITAL OUTLAY: EVAL OF C			
	43128	FEDERAL ENGINEERING, INC.	2023-1-3362	PROJECT IMPL-TM	660.00
				ACCOUNT TOTAL	660.00 *
				MAJOR TOTAL	17,100.80 **
				FUND TOTAL	17,100.80

AP375H
3/10/2023
FUND # - 250

FLOYD COUNTY
LISTING OF INVOICES FOR 3/14/2023 -- 3/14/2023

BEFORE CHECKS
PAGE 16

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001		COMMONWEALTH ATTORNEY DRU			
	36090	VERIZON WIRELESS	9926645059	CELL PHONES	126.45
	43529	ERIC RICHARD TURMAN	SHADOWBOX	SHADOWBOX	75.00
				ACCOUNT TOTAL	201.45 *
				MAJOR TOTAL	201.45 **
				FUND TOTAL	201.45
				TOTAL DUE	715,153.98

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

Floyd County, Virginia

Proclamation

Emergency Management Professionals' Week

WHEREAS, the emergency management team of Floyd County and the Commonwealth of Virginia work tirelessly behind the scenes to create a safer, stronger, and more resilient Floyd County in the midst of natural disasters, pandemics, civil unrest, terrorism, and other man-made and natural threats and hazards; and

WHEREAS, every emergency begins and ends locally; and

WHEREAS emergency managers are considered vital public service to and between essential services that assist Floyd County to prepare for, responding to, and recovering from emergencies; and

WHEREAS, emergency managers develop emergency plans and procedures, organize training including first responders and community partners, manage, lead, and provide skills and resources to minimize the impact of disasters, and work with state and federal agencies to find the most effective methods of disaster recovery, to increase safety and security, as well as build business continuity; and

WHEREAS, the role of emergency managers in creating a safer more resilient community is more important than ever;

NOW, THEREFORE, I, Joe Turman, Chairman of the Board of Supervisors of Floyd County, Virginia, do hereby proclaim March 19-23, 2023 as

EMERGENCY MANAGEMENT PROFESSIONALS' WEEK

in Floyd County and I Joe Turman, Chairman encourage all citizens to honor the Floyd County Emergency Management team and to recognize their service behind the scenes and commitment to the health, safety, and welfare of all who live and visit in Floyd County.

Joe Turman, Chairman

Linda Millsaps, County Administrator



FLOYD COUNTY PUBLIC SCHOOLS

140 Harris Hart Road NE

Floyd, VA 24091

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

March 13, 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		\$ 2,103,523.23
	Debt Service	\$ 663,000.29		\$ 663,000.29
	Facilities	\$ -		\$ -
	Operation & Maintenance	\$ 4,010,935.97	\$ 1,571,740.75	\$ 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	\$ 27,055,756.69	\$ 1,571,740.75	\$ 28,627,497.44

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

Operation & Maintenance;

\$1,571,740.75; \$140,502.75 of ESSER III funds used for partial payment of FCHS make up air unit replacement and bi polar ionization installation.

\$1,431,238.00 of School Construction Entitlement Grant funds used for expenditures that are nonrecurring in nature. These funds have been used on HVAC projects at FCHS and FES, partial roof replacements at FCHS and CES, CCDC construction change orders, additional CCDC expenditures and other nonrecurring expenditures across the division.

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

March 13, 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	\$ 3,866,784.31	\$ 140,502.75	\$ 4,007,287.06
	State Funds	\$ 14,231,439.75	\$ 1,431,238.00	\$ 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	\$ 27,055,756.69	\$ 1,571,740.75	\$ 28,627,497.44

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

Federal Funds:

\$140,502.75; ESSER III funds used for partial payment of FCHS make up air unit replacement and bipolar ionization installation.

State Funds:

\$1,431,238.00; School Construction Entitlement Grant funds used for expenditures that are nonrecurring in nature. These funds have been used on HVAC projects at FCHS and FES, partial roof replacements at FCHS and CES, CCDC construction change orders, additional CCDC expenditures and other nonrecurring expenditures across the division.

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

MEMORANDUM

To: Floyd County Board of Supervisors

From: Karla Turman, Planner

Date: March 9, 2023

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

Cc: Linda Millsaps, County Administrator
Kim Chiddo, Deputy County Administrator

Since the February 28th Board meeting, I have spoken with Alexandra Chaney from VDOT hoping that she could clarify the difference between the right-of-way shown by USGS and the one shown from VDOT project records. Alex told me the VDOT right-of-way is most likely the correct one. However, she said that old plans show approximate locations on a sketch. According to Alex, the County simply needs to show a sketch of the approximate location of the right-of-way, and that any action taken must state that 0.16 miles is being abandoned. Alex said that “Section 7” does not need to be a part of the wording, as we would abandon the remainder of the right-of-way. Based on her comments, I have provided a “sketch” showing where the 0.16 miles (844.8 ft) is located. While doing the approximate location, I discovered that a 3rd property owner could be affected by the abandonment. That property owner does not have to be party to the petition, but we will have to notify them if there is a public hearing held. I have asked Mr. Bell to provide the property owner’s information, per the policy.

During the February 28th Board meeting to discuss this abandonment request, questions and comments were posed that I would like to address:

1. It was asked if deed searches have been done to make sure no other property owners are involved.

Response: The petition states that only three (3) parcels are involved. My research shows that an additional parcel may be involved, and I have asked Mr. Bell to provide their information.

2. A comment was made that a title search should have caught this, and it should have been worked on at that time.

Response: A title search was performed in 2022 prior to Mr. Bell and Ms. Huff purchasing the property. They, along with attorney Harrison Schroeder, contacted me in February of 2022 to begin this process.

3. When was the house built?

Response: According to Concise, the house was built in 1955.

4. The question was asked how someone could allow them to build a house on a County owned right-of-way. A comment was made that the right-of-way doesn’t go through the home, just the property.

Response: I don't have an answer to the placement of the house. As to where the right-of-way runs through the property, the USGS map does not show it going through the house. It shows it following the driveway. However, VDOT records show that the approximate location of Old Bent Mtn Pk. does go through the structure. VDOT is most likely closer to the actual location.

5. Will this landlock somebody if abandoned?

Response: No. The parcels identified in the petition, plus the potential additional parcel, all have frontage on U.S. 221. Mr. Bell and Ms. Huff also have access from Jacks Mill Rd.

6. Did we try to get in touch with Mr. Bell and Ms. Huff in FL?

Response: I have been in email contact with Mr. Bell. On January 27, 2023, I emailed and requested a copy of the USGS map that he referred to in his letter, as well as pictures of the property. On February 14, Mr. Bell emailed me that someone would be taking pictures for him. On March 1, I emailed Mr. Bell to let him know that the Board tabled the request until the March meeting due to not receiving the pictures. He emailed the pictures to me within two hours. I asked if he would be back in Virginia on March 14. When he said yes, I suggested that he attend the March 14 meeting to answer any questions that you may have.

7. Did I contact Mr. Ravan?

I have not contacted Mr. Ravan

8. Is there a clearer copy of the 1936 map?

The document that was shown during the meeting was the up-close USGS map. I have included a copy that I hope is clearer. However, the USGS map most likely does not show the correct location.

9. A comment was made that letters had to be sent out to potential property owners and the property has to be posted.

Response: As the abandonment of Old Bent Mtn Pk does not affect any property except for those in the petition – plus the additional parcel, I will need to ask Steve if notifications are required to be made to anyone other than 10-177, which is not party to the petition. Our policy does state that the property must be posted for at least 30 days prior to the public hearing.

This report includes pictures that were provided by Mr. Bell, an updated copy of the USGS map, and a sketch of the approximate location of Old Bent Mountain Pk, and a marked up copy of the plat that was approved last year for the Bell/Huff property.

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, as our policy requires the property to be posted for at least 30 days prior to the public hearing. The petitioner will need to pay a \$200 application fee within ten (10) days of the date that the Board moves to go to public hearing. The petitioner will also be responsible for the cost of advertising, the cost of mail notifications, and any other cost that the County incurs regarding this request.



Jack's Mill Rd

Per Mr. Bell:

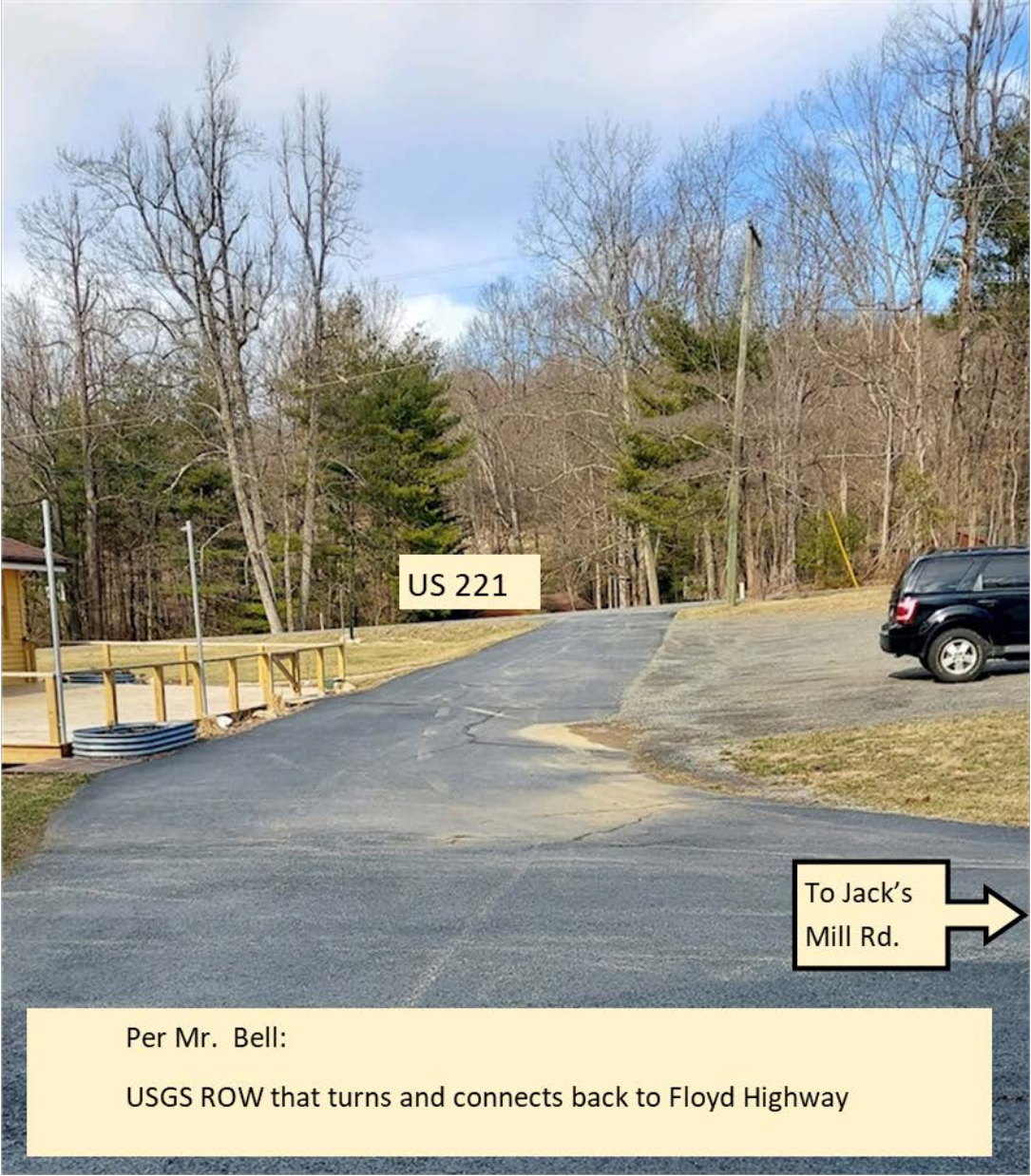
Up the north drive. This drive is part if the USGS ROW



Jack's Mill Rd


← To US 221

Per Mr. Bell:
To the north from the house. North end of VDOT ROW



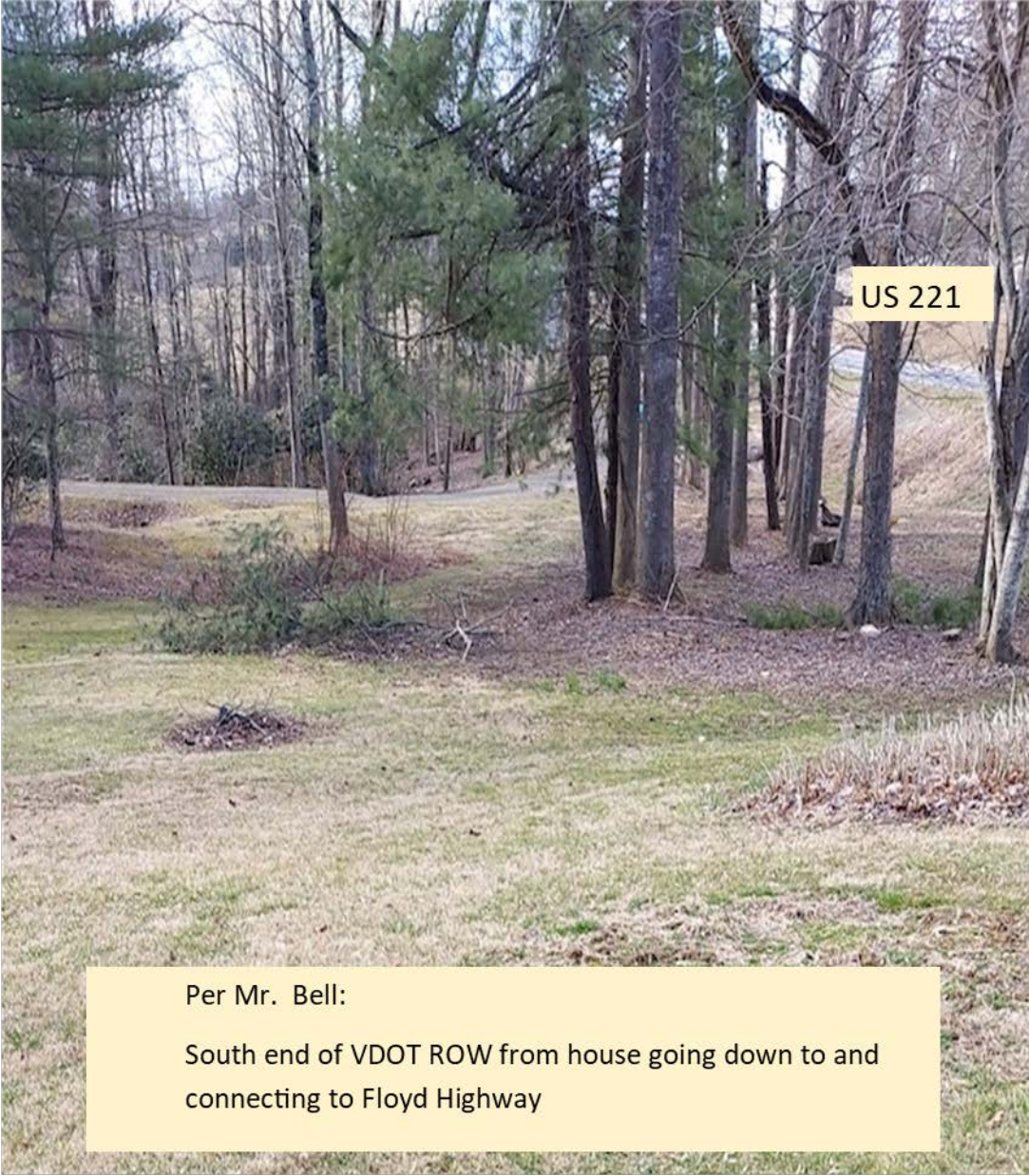
US 221

To Jack's
Mill Rd.



Per Mr. Bell:

USGS ROW that turns and connects back to Floyd Highway



US 221

Per Mr. Bell:

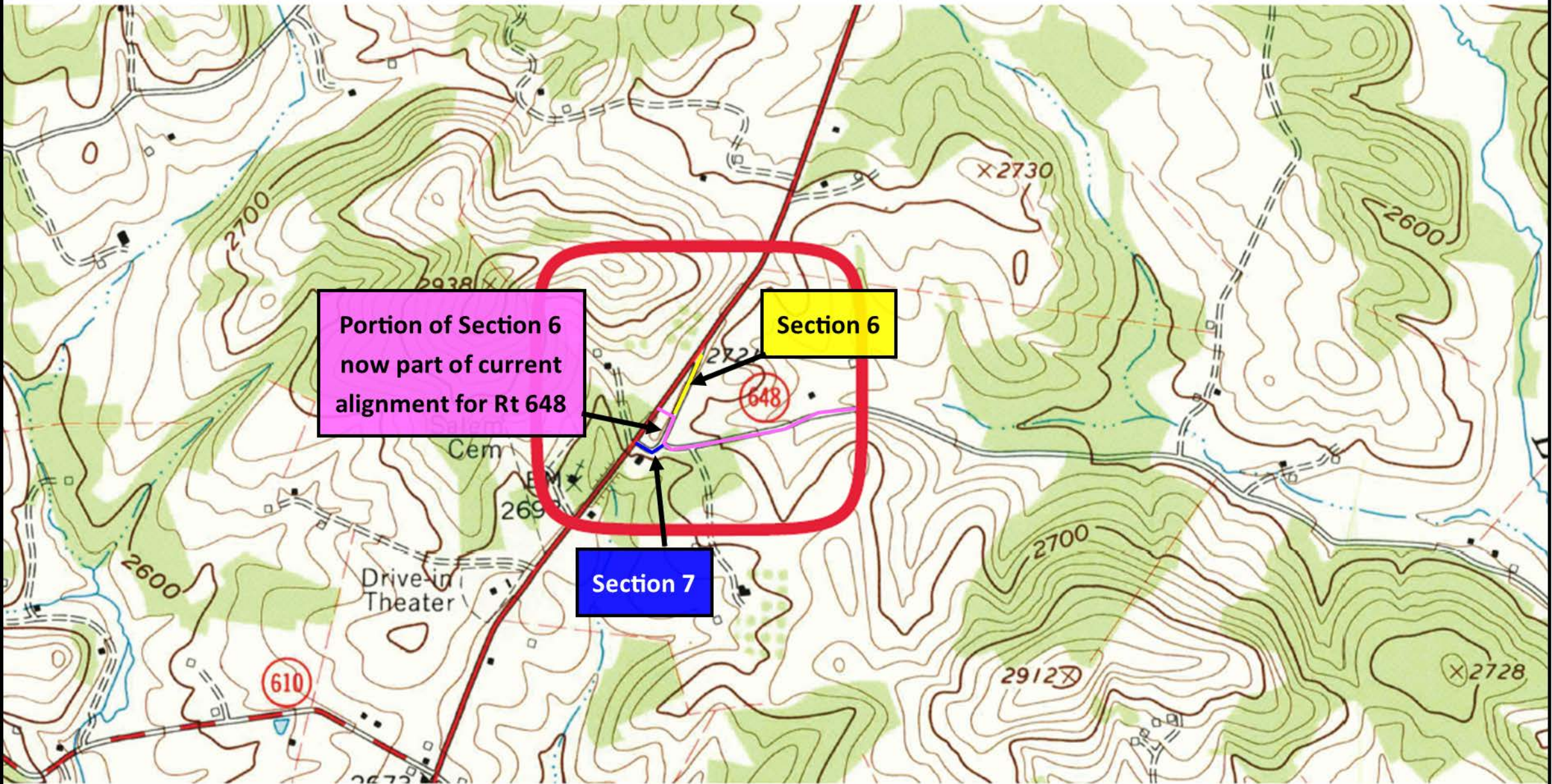
South end of VDOT ROW from house going down to and connecting to Floyd Highway



Jack's Mill Rd

Per Mr. Bell:

North end of USGS ROW connecting to Jacks Mill Road



Portion of Section 6
now part of current
alignment for Rt 648

Section 6

Section 7

Location of right-of-way shown is approximate. Per VDOT, the length of Old Bent Mountain Rd is 0.16 miles

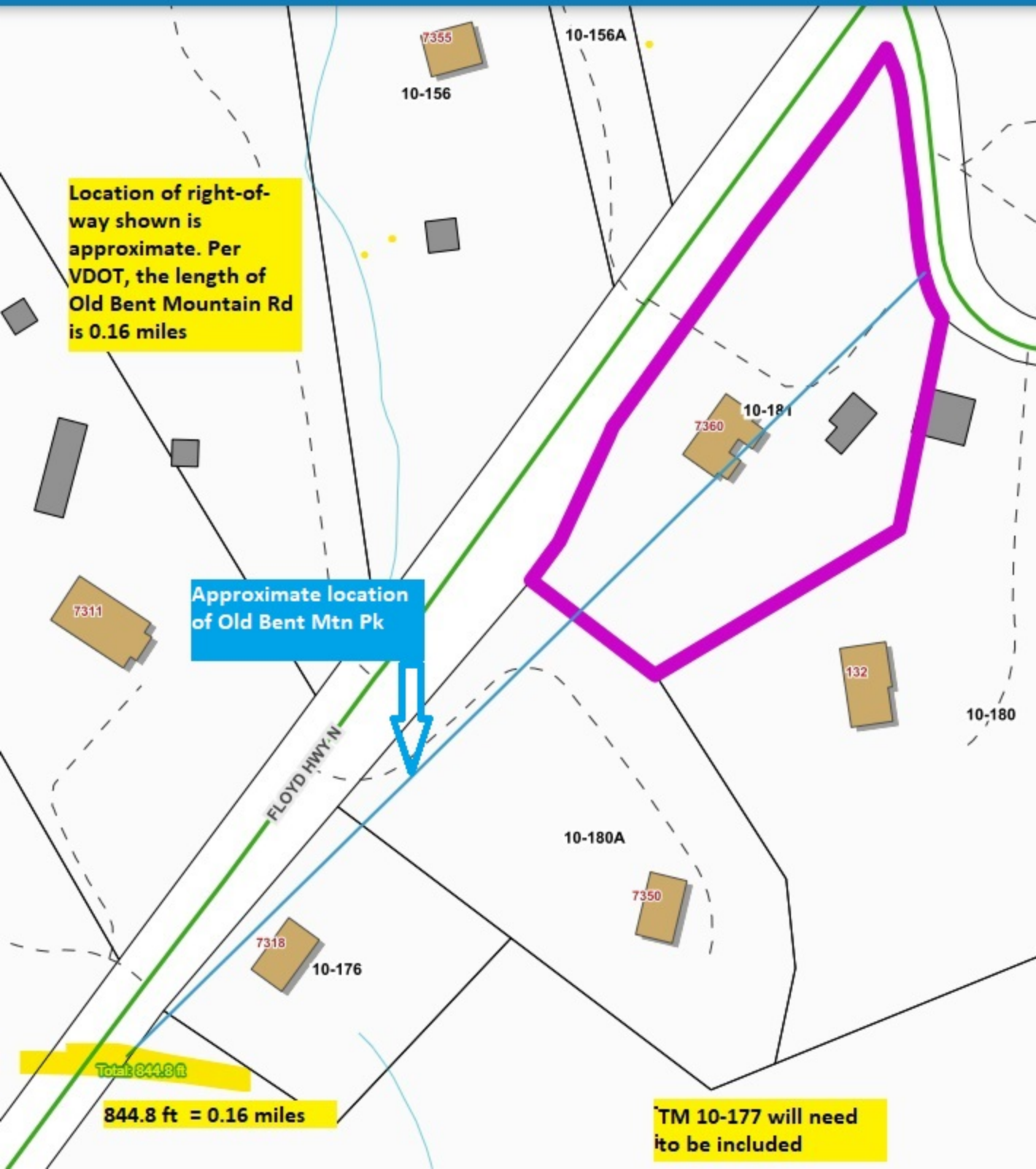
Approximate location of Old Bent Mtn Pk

FLOYD HWY-N

Total 844.8 ft

844.8 ft = 0.16 miles

TM 10-177 will need to be included



NOTES:

1. THIS PLAT IS THE RESULT OF A CURRENT FIELD SURVEY.
2. THIS PLAT WAS PREPARED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
3. SUBJECT PROPERTY AS SHOWN IS ALL OF FLOYD COUNTY TAX SECTION 10, PARCELS 181, 181A AND 182
4. SUBJECT PROPERTY AS SHOWN DOES NOT FALL WITHIN THE LIMITS OF A H.U.D. DESIGNATED FLOOD HAZARD ZONE. THIS OPINION IS BASED UPON AN INSPECTION OF THE FLOOD INSURANCE RATE MAPS (COMMUNITY PANEL #51063C0095C, ZONE X, DATED: 4-16-2008) AND HAS NOT BEEN FIELD VERIFIED.
5. 35' MINIMUM BUILDING SETBACK FROM RW OF VIRGINIA SECONDARY ROUTE #648 AND U.S. ROUTE #221.

VIRGINIA: IN THE CLERK'S OFFICE OF THE CIRCUIT COURT OF FLOYD COUNTY, 2022 AT _____ M. THIS MAP RECEIVED IN OFFICE AND ADMITTED TO RECORD.

CLERK / DEPUTY CLERK

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS SURVEY, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IS CORRECT AND COMPLIES WITH THE REQUIREMENTS OF THE BOARD OF SUPERVISORS, ORDINANCES AND REGULATIONS, REGARDING THE PLATTING OF SUBDIVISIONS, WITHIN THE COUNTY OF FLOYD, VIRGINIA, GIVEN UNDER MY HAND THIS 1st DAY OF JANUARY 2022.

L.J. QUESENBERRY, L.S. #1270

NOTARY'S STATEMENT:

STATE OF VIRGINIA, to wit: COUNTY OF FLOYD

I, RENATE URSULA CHANCELLOR, A NOTARY PUBLIC OF AND FOR THE AFOREMENTIONED STATE AND COUNTY, DO HEREBY STATE THAT CECIL JESSE RAVAN, DID APPEAR BEFORE ME THIS 4th DAY OF FEBRUARY, 2022, AND ACKNOWLEDGED THE FOREGOING DOCUMENT BY EXECUTING THE SAME.

RENATE URSULA CHANCELLOR
NOTARY PUBLIC
REG. #788717
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES: May 31, 2024

NOTARY'S STATEMENT:

STATE OF VIRGINIA, to wit: COUNTY OF FLOYD

I, RENATE URSULA CHANCELLOR, A NOTARY PUBLIC OF AND FOR THE AFOREMENTIONED STATE AND COUNTY, DO HEREBY STATE THAT N. WAYNE SUTPHIN, DID APPEAR BEFORE ME THIS 4th DAY OF FEBRUARY, 2022, AND ACKNOWLEDGED THE FOREGOING DOCUMENT BY EXECUTING THE SAME.

RENATE URSULA CHANCELLOR
NOTARY PUBLIC
REG. #788717
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES: May 31, 2024

NOTARY'S STATEMENT:

STATE OF VIRGINIA, to wit: COUNTY OF FLOYD

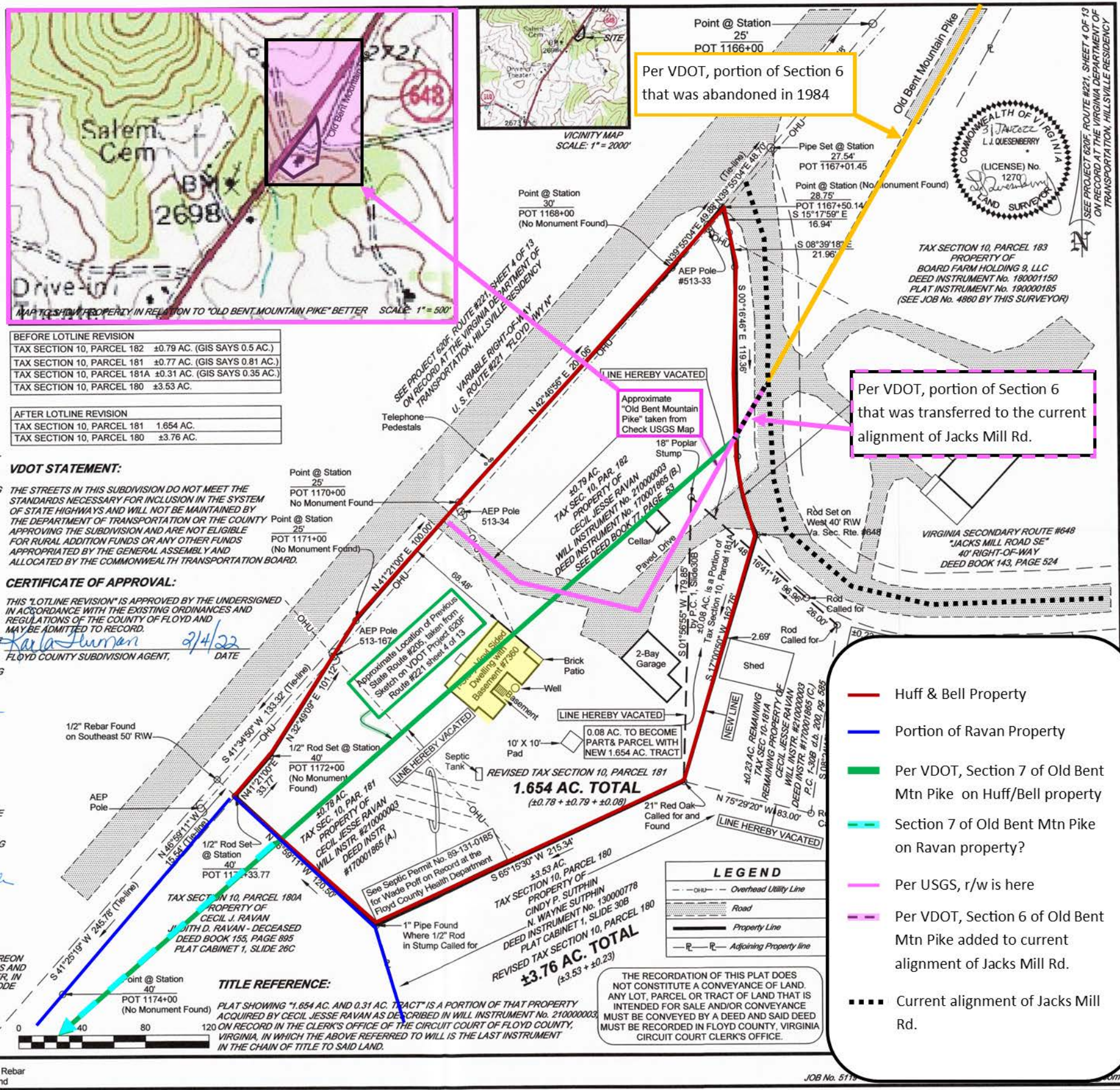
I, RENATE URSULA CHANCELLOR, A NOTARY PUBLIC OF AND FOR THE AFOREMENTIONED STATE AND COUNTY, DO HEREBY STATE THAT CINDY P. SUTPHIN DID APPEAR BEFORE ME THIS 4th DAY OF FEBRUARY, 2022, AND ACKNOWLEDGED THE FOREGOING DOCUMENT BY EXECUTING THE SAME.

RENATE URSULA CHANCELLOR
NOTARY PUBLIC
REG. #788717
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES: May 31, 2024

OWNER'S STATEMENT:

THIS IS TO CERTIFY THAT THE 'LOTLINE REVISION' AS SHOWN HEREON HAS BEEN SUBDIVIDED IN STRICT ACCORDANCE WITH THE WISHES AND DESIRES OF THE UNDERSIGNED OWNERS THEREOF, AND FURTHER, IN STRICT ACCORDANCE AND IN COMPLIANCE WITH THE VIRGINIA CODE OF 1950, AS AMENDED TO DATE.

Cecil Jesse Ravan 2-4-22 DATE
Cindy P. Sutphin 2-4-22 DATE
N. Wayne Sutphin 2-4-22 DATE



BEFORE LOTLINE REVISION	
TAX SECTION 10, PARCEL 182	±0.79 AC. (GIS SAYS 0.5 AC.)
TAX SECTION 10, PARCEL 181	±0.77 AC. (GIS SAYS 0.81 AC.)
TAX SECTION 10, PARCEL 181A	±0.31 AC. (GIS SAYS 0.35 AC.)
TAX SECTION 10, PARCEL 180	±3.53 AC.

AFTER LOTLINE REVISION	
TAX SECTION 10, PARCEL 181	1.654 AC.
TAX SECTION 10, PARCEL 180	±3.76 AC.

VDOT STATEMENT:
THE STREETS IN THIS SUBDIVISION DO NOT MEET THE STANDARDS NECESSARY FOR INCLUSION IN THE SYSTEM OF STATE HIGHWAYS AND WILL NOT BE MAINTAINED BY THE DEPARTMENT OF TRANSPORTATION OR THE COUNTY APPROVING THE SUBDIVISION AND ARE NOT ELIGIBLE FOR RURAL ADDITION FUNDS OR ANY OTHER FUNDS APPROPRIATED BY THE GENERAL ASSEMBLY AND ALLOCATED BY THE COMMONWEALTH TRANSPORTATION BOARD.

CERTIFICATE OF APPROVAL:
THIS 'LOTLINE REVISION' IS APPROVED BY THE UNDERSIGNED IN ACCORDANCE WITH THE EXISTING ORDINANCES AND REGULATIONS OF THE COUNTY OF FLOYD AND MAY BE ADMITTED TO RECORD.
Karla Turner 2/4/22 DATE
FLOYD COUNTY SUBDIVISION AGENT

TITLE REFERENCE:
PLAT SHOWING '1.654 AC. AND 0.31 AC. TRACT' IS A PORTION OF THAT PROPERTY ACQUIRED BY CECIL JESSE RAVAN AS DESCRIBED IN WILL INSTRUMENT No. 2100000003, VIRGINIA, IN WHICH THE ABOVE REFERRED TO WILL IS THE LAST INSTRUMENT IN THE CHAIN OF TITLE TO SAID LAND.

THE RECORDATION OF THIS PLAT DOES NOT CONSTITUTE A CONVEYANCE OF LAND. ANY LOT, PARCEL OR TRACT OF LAND THAT IS INTENDED FOR SALE AND/OR CONVEYANCE MUST BE CONVEYED BY A DEED AND SAID DEED MUST BE RECORDED IN FLOYD COUNTY, VIRGINIA CIRCUIT COURT CLERK'S OFFICE.

- Huff & Bell Property
- Portion of Ravan Property
- Per VDOT, Section 7 of Old Bent Mtn Pike on Huff/Bell property
- Section 7 of Old Bent Mtn Pike on Ravan property?
- Per USGS, r/w is here
- Per VDOT, Section 6 of Old Bent Mtn Pike added to current alignment of Jacks Mill Rd.
- Current alignment of Jacks Mill Rd.

Property owner information for 10-177

From: [Karla Turman](#)
To: [John Bell](#)
Cc: [Kim Chiddo](#); [Linda Millsaps](#); [Lydeana Martin](#)
Subject: RE: Old Bent Mountain Pk
Date: Thursday, March 9, 2023 11:54:00 AM

Mr. Bell,

I will put this with the information to provide to the Board. I believe that will be enough so we will be able to notify them if a public hearing happens.

Thank you.

Sincerely,

Karla Turman

Planner/Subdivision Agent

Floyd County

(540) 745-9300

From: John Bell <jbelle@bellknott.com>
Sent: Thursday, March 9, 2023 11:47 AM
To: Karla Turman <kturman@floydcova.org>
Subject: Re: Old Bent Mountain Road

Revenue gave me this as the owner of record with Floyd County

Janke Family LLC
PO Box 3249
Edmonds, WA 98020

Apparently property is in the LLC owned by the children of the previous property owner

Is this enough information?

Thank you

John Bell
Bell/Knott & Associates Architects
12730 State Line Road
Leawood, KS 66209
816-305-4983

On Mar 9, 2023, at 11:22 AM, Karla Turman <kturman@floydcova.org> wrote:

The Commissioner of Revenue's office should have that information. Their number is 540-745-9345.

Sincerely,

Karla Turman

From: John Bell <jbelle@bellknott.com>

Sent: Thursday, March 9, 2023 11:21 AM

To: Karla Turman <kturman@floydcova.org>

Cc: Linda Millsaps <lmillsaps@floydcova.org>; Kim Chiddo <kchiddo@floydcova.org>;
Lydeana Martin <lmartin@floydcova.org>

Subject: Re: Old Bent Mountain Road

The phone number Cindy gave me has been disconnected. Would the assessors office have a name and address where tax bills are sent?

John Bell
Bell/Knott & Associates Architects
12730 State Line Road
Leawood, KS 66209
816-305-4983

On Mar 9, 2023, at 11:05 AM, Karla Turman <kturman@floydcova.org> wrote:

Mr. Bell,

According to land and court records, Mr. Ravan does not own 10-177. The owners of that parcel do not have to be part of the petition. But we do have to notify them should the petition go forward to public hearing.

The right-of-way that USGS shows is not correct. The right-of-way shown your plat, which came from VDOT project records, is the more accurate route. That was confirmed by Alex from VDOT this morning.

I am not trying to be difficult. The County has a policy that specifies what is required for an abandonment request. As staff, I have to make sure that we receive everything that is required, or notify the Board that we have not received the information.

Sincerely,

Karla Turman

From: John Bell <jbelle@bellknott.com>

Sent: Thursday, March 9, 2023 10:55 AM
To: Karla Turman <kturman@floydcova.org>
Cc: Linda Millsaps <lmillsaps@floydcova.org>; Kim Chiddo <kchiddo@floydcova.org>; Lydeana Martin <lmartin@floydcova.org>
Subject: Re: Old Bent Mountain Road

Karla,

We understand,

Our petition includes J C Ravan who owns both properties in question. His address and phone number are on the petition and he signed the petition. Not sure why this has to be done again. We already researched this and provided the information. Please reread the petition in addition to our letter.

The only change might be that we need to add 10-177 to the petition but Mr ravan owns that property as well

Please let me know what additional information the county requires.

Thank you

John Bell
The Soup Shop
7360 Floyd Highway N
Copper Hill VA 24070
John Bell
Bell/Knott & Associates Architects
12730 State Line Road
Leawood, KS 66209

816-305-4983

On Mar 9, 2023, at 10:36 AM, Karla Turman <kturman@floydcova.org> wrote:

Mr. Bell,

I spoke with Alex Chaney from VDOT this morning about Old Bent Mountain Rd. What I learned is that Old Bent Mountain Rd is 0.16 miles, and we will need to abandon the entirety of it. Alex told me that the location of the old road is just approximate. She suggested that I measure out 0.16 miles from the starting point where your property joins Jacks

Mill Rd. When I did, it shows that an additional property will be affected by the abandonment. The tax map number of that property is 10-177. I have attached the map and measurements taken from GIS.

Once you provide the following information, we can place it back on the agenda for the Board of Supervisors to consider: names of the property owners, their current property address (if any), their current mailing address, and their phone number.

I need to submit the information today for consideration by the Board at the March 14th meeting. If you are not able to submit it today, please let me know.

Sincerely,

Karla Turman

Planner/Subdivision Agent

Floyd County

(540) 745-9300

<Screenshot 2023-03-09 094406.png>