

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
October 10, 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. Approval of Minutes ([Action Item](#))
8. Presentations:
 - a. 8:40 a.m. - Dr. Cromer, Floyd County Superintendent
 - b. 8:55 a.m. – David Clarke, Virginia Department of Transportation
 - c. 9:15 a.m. – Jacob Agee, Floyd County Parks and Recreation
9. Constitutional Officers:
 - a. 10:00 a.m.- Sheriff Brian Craig
10. Public Comments
11. Old Business
 - a. New River Valley Community Action Appointment
 - b. Route 8 Road Resolution ([Action Item](#))
 - c. FCHS Road addition/abandonment resolution ([Action Item](#))
12. Closed Session
 - a. § 2.2-3711 A.8 - Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring such counsel's provision of legal advice. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. Emergency Management and Radio
 - b. § 2.2-3711 A.1 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; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board. Nothing in this subdivision, however, shall be construed to authorize a closed meeting by a local governing body or an elected school board

to discuss compensation matters that affect the membership of such body or board collectively. Departmental update

13. New Business

- a. Deborah Baum – Planning Commission re-appointment, 4-year term ([Action Item](#))
- b. MFRL Board of Trustees appointment ([Action Item](#))
- c. MFRL Board appointment ([Action Item](#))

14. Board Time

15. County Administrator's Report

- a. Subdivision Ordinance Public Hearing October 17th, 6:15 p.m.
- b. PSA workgroup
- c. IBMA
- d. Bear Wise Grant
- e. DWR update
- f. Agency on Aging
- g. Opioid update
- h. Court House update
- i. Fat Bear Week

16. Correspondence

17. Adjournment.

*All persons desiring to be heard shall be allowed to present written comments or oral testimony within reasonable time limits as determined by the Board of Supervisors. Citizens who desire to provide public comment in person are asked to sit in designated spots as directed by staff until they are invited to address the Board. The meeting will be streamed live via the Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at 540-745-9300 by 4:00 p.m. on October 9th, 2023, and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also provide written comments before the meeting. Those comments will be provided to the Board of Supervisors for their review. The public is directed to call the County Administration office for detailed information.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012010	***COUNTY ADMINISTRATOR***				
5210	POSTAGE				
	23550	PURCHASE POWER	10022023	POSTAGE	463.44
				ACCOUNT TOTAL	463.44 *
6001	OFFICE SUPPLIES				
	450	WILLS RIDGE SUPPLY INC.	602821	AA BATTERIES	12.78
	43394	MOUNTAIN SPRINGS WATER	0407365	ADMIN WATER	42.85
				ACCOUNT TOTAL	55.63 *
8100	Bank Bldg Purchase/Renova				
	1270	C.W. HARMAN & SON	395786	FIBERGLASS TAPE	24.98
	1270	C.W. HARMAN & SON	396047	JOINT COMPOUND	24.99
	1270	C.W. HARMAN & SON	396199	DRYWALL REFILL	5.99
	43488	GAYLON GOAD	09222023	WALL REPAIRS	3,650.00
				ACCOUNT TOTAL	3,705.96 *
				MAJOR TOTAL	4,225.03 **
012090	***COMM OF THE REVENUE***				
3320	MAINTENANCE, SERVICE AND				
	43453	ROBERT J YOUNG COMPANY	INV6564141	COPIER LEASE	94.26
				ACCOUNT TOTAL	94.26 *
5530	TRAVEL				
	70	CLARK GAS AND OIL CO.	249593	REGULAR GAS	73.33
				ACCOUNT TOTAL	73.33 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	132624	TONER CARTRIDGE	468.61
				ACCOUNT TOTAL	468.61 *
				MAJOR TOTAL	636.20 **
012130	***TREASURER***				
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	132405	HAND SANITIZER	49.14
	16730	TAYLOR OFFICE SUPPLY, INC	132511	BLUE FILES	11.25
	16730	TAYLOR OFFICE SUPPLY, INC	132604	INK CARTRIDGE	79.98
				ACCOUNT TOTAL	140.37 *
6010	DMV ADMINISTRATIVE FEE				
	17070	DEPARTMENT OF MOTOR VEHICL	202327300643	DMV STOPS	1,250.00
				ACCOUNT TOTAL	1,250.00 *
				MAJOR TOTAL	1,390.37 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1100	COMPENSATION OF BOARD MEM				
	22890	ROBERT C SMITH	OCT 2023	ELECT BOARD COMP	337.08
	37130	BRECC AVELLAR	OCT2023	ELECT BOARD COMP	161.00
	42690	REBECCA HOWELL	OCT2023	ELECT BOARD COMP	161.00
				ACCOUNT TOTAL	659.08 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3310		VOTING MACHINE REPAIRS AN			
	42870	HART INTERCIVIC INC	093760	AUTO BALLOT	526.14
				ACCOUNT TOTAL	526.14 *
3340		ELECTION SECURITY			
	450	WILLS RIDGE SUPPLY INC.	603630	KEYS/SCREWS/KWIKSET	440.72
	36320	INTAB, LLC	204671A	NUMBERED SEALS	80.99
				ACCOUNT TOTAL	521.71 *
3500		PRINTING BALLOTS			
	42870	HART INTERCIVIC INC	093659	BALLOT STOCK	187.87
	42870	HART INTERCIVIC INC	093900	PAPER BALLOTS	6,725.31
				ACCOUNT TOTAL	6,913.18 *
5410		EQUIPMENT RENTAL/DELIVERY			
	42920	FINN GRAPHICS INC.	00009900	SIGN ON CH LAWN	45.00
				ACCOUNT TOTAL	45.00 *
5540		TRAVEL (CONVENTION & EDUC			
	38380	VIRGINIA ELECTORAL BOARD A	2024 MEMBERSHIP	MEMBERSHIP DUES	200.00
				ACCOUNT TOTAL	200.00 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51380	LABELS	112.78
	28960	WOODY GRAPHICS, INC.	33991	ENVELOPES	262.50
				ACCOUNT TOTAL	375.28 *
				MAJOR TOTAL	9,240.39 **
013020	***REGISTRAR***				
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51426	PAPER CLIPS	4.89
	38920	VIRGINIA BUSINESS SYSTEMS	34945305	COPIER LEASE	93.78
				ACCOUNT TOTAL	98.67 *
				MAJOR TOTAL	98.67 **
021010	***CIRCUIT COURT***				
1101		COMPENSATION OF JURORS			
	43201	MELISSA COX	10032023	GRAND JURY	50.00
	43613	KURT GROSSHANS	10032023	GRAND JURY	50.00
	43614	SARA SMITH	100320203	GRAND JURY	50.00
	43615	MARK GALLIMORE	10032023	GRAND JURY	50.00
	43616	JUDY BRYANT	10032023	GRAND JURY	50.00
				ACCOUNT TOTAL	250.00 *
				MAJOR TOTAL	250.00 **
021020	***GENERAL DISTRICT COURT***				
3320		MAINTENANCE AND SERVICE C			
	13390	XEROX CORPORATION	019700279	COPIER LEASE	145.27
				ACCOUNT TOTAL	145.27 *
				MAJOR TOTAL	145.27 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021040	***COUNTY ATTORNEY***				
1100	COMPENSATION OF ATTORNEY				
	22110	SANDS ANDERSON PC	615053	PROF SERVICES	14,670.80
				ACCOUNT TOTAL	14,670.80 *
				MAJOR TOTAL	14,670.80 **
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43283	RON CAMPBELL ART	2746	LARGE MAP	735.44
				ACCOUNT TOTAL	735.44 *
3500	MICROFILMING/PRINTING/BIN				
	150	C.W. WARTHEN INC.	55797	DIGITIZE PLATS	141.87
				ACCOUNT TOTAL	141.87 *
5210	POSTAGE				
	17320	RHONDA T VAUGHN	09152023	POSTAGE REIMB	17.95
				ACCOUNT TOTAL	17.95 *
5810	DUES/PROFESSIONAL MEMBERS				
	32470	VIRGINIA COURT CLERKS' ASS	FY24 DUES	23-24 ANNUAL DUES	320.00
				ACCOUNT TOTAL	320.00 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	51256	PRINTER	584.09
	10	VIRGINIA OFFICE SUPPLY	51303	PAPER	48.88
	10	VIRGINIA OFFICE SUPPLY	51425	FILES	20.49
	17320	RHONDA T VAUGHN	F49143	PAINT SUPPLIES REIMB	55.25
	17320	RHONDA T VAUGHN	REIMB	REIMB PAINT	255.32
	17320	RHONDA T VAUGHN	10012023	PAINT REIMB	54.98
				ACCOUNT TOTAL	1,019.01 *
				MAJOR TOTAL	2,234.27 **
022010	***COMMONWEALTH'S ATTORNEY***				
3320	MAINTENANCE CONTRACTS				
	38920	VIRGINIA BUSINESS SYSTEMS	34899260	COPIER LEASE	56.62
				ACCOUNT TOTAL	56.62 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	1112CM	CREDIT MEMO	129.99-
	10	VIRGINIA OFFICE SUPPLY	51424	TONER CARTRIDGE	135.99
				ACCOUNT TOTAL	6.00 *
				MAJOR TOTAL	62.62 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	17100	FINN & FENWICK CLEANING SE	1643	SHERIFF CLEANING	340.00
	37320	NICHOLS BROTHER'S EXHAUST	38527	OIL CHG/INSPECT	74.05
	42841	B & S AUTOMOTIVE SERVICE	0052457	14 FORD BRAKE/ROTORS	334.49
	42841	B & S AUTOMOTIVE SERVICE	0052469	21 DODGE OIL CHG	39.01

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	42841	B & S AUTOMOTIVE SERVICE	0052518	21 RAM OIL CHG/TIRE	156.45
	42841	B & S AUTOMOTIVE SERVICE	0052558	19 DODGE INSPECTION	20.00
	42841	B & S AUTOMOTIVE SERVICE	0052669	17 FORD OIL / TIRES	56.45
	42841	B & S AUTOMOTIVE SERVICE	0052674	06 FORD REPAIR	1,041.01
	42841	B & S AUTOMOTIVE SERVICE	0052677	17 FORD OIL CHG	40.00
	42841	B & S AUTOMOTIVE SERVICE	0052693	20 DODGE OIL CHG	36.45
	42841	B & S AUTOMOTIVE SERVICE	0052711	20 DODGE OIL CHG/TIR	187.27
	42879	C & C REPAIR SHOP LLC	10532	11 FORD BATTERY/INSP	312.50
	43307	FLOYD CHRYSLER DODGE JEEP	31231	21 DODGE OIL/TIRE/AI	1,248.60
				ACCOUNT TOTAL	3,886.28 *
3320		MAINTENANCE & SERVICE CON			
	42744	RICOH USA, INC	38522596	COPIER LEASE	188.27
	42744	RICOH USA, INC	38567120	COPIER LEASE	9.97
				ACCOUNT TOTAL	198.24 *
5230		TELEPHONE			
	43410	VERIZON WIRELESS	9945040182	CELL PHONES	440.27
				ACCOUNT TOTAL	440.27 *
5848		SCHOOL ENTRY TEAM			
	43177	AMAZON CAPITAL SERVICES	22757005097052	BATTERIES	74.70
				ACCOUNT TOTAL	74.70 *
5859		ARPA LAW ENFORCEMENT EQUI			
	14610	TOWN POLICE SUPPLY	35762	GLOCK GEN 5 (19)	1,539.00
				ACCOUNT TOTAL	1,539.00 *
6010		AMMO, HANDCUFFS			
	14610	TOWN POLICE SUPPLY	C-111745	GLOCK 39328 (21)	126.00
				ACCOUNT TOTAL	126.00 *
8127		CAPITAL OUTLAY:TIRES			
	42841	B & S AUTOMOTIVE SERVICE	0052669	17 FORD OIL / TIRES	609.56
				ACCOUNT TOTAL	609.56 *
				MAJOR TOTAL	6,874.05 **
033010		***CORRECTIONS & DETENTIONS***			
6001		OFFICE SUPPLIES			
	16730	TAYLOR OFFICE SUPPLY, INC	132510	GEL PENS	38.04
				ACCOUNT TOTAL	38.04 *
6002		PRISONERS FOOD			
	43428	SLAUGHTERS SUPERMARKET	TRX23 092823	COFFEE/WATER	34.46
				ACCOUNT TOTAL	34.46 *
6011		POLICE UNIFORMS			
	40970	BKT UNIFORMS	924	UNIFORMS	368.94
				ACCOUNT TOTAL	368.94 *
6022		EMPLOYEE PHYSICALS			
	42894	SAFETY & COMPLIANCE SERVIC	452553	DRUG TESTING	52.00
				ACCOUNT TOTAL	52.00 *
				MAJOR TOTAL	493.44 **
034010		***BUILDING INSPECTIONS***			
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	249593	REGULAR GAS	355.73
				ACCOUNT TOTAL	355.73 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6297	GIS	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	755.73 **
035010	***ANIMAL CONTROL***				
3310	REPAIRS & MAINTEN-RADIO/A				
	42871	B & S AUTOMOTIVE SERVICE	0052544	13 CHEV INSPECTION	20.00
	42871	B & S AUTOMOTIVE SERVICE	0052739	18 FORD TIRE ROTATE	83.63
	42871	B & S AUTOMOTIVE SERVICE	0052739	18 FORD TIRE ROTATE	83.63
	43169	CHILDRESS FENCING, LLC	411	ANIMAL CONTROL FENCE	6,035.60
				ACCOUNT TOTAL	6,222.86 *
5825	VETERINARY SERVICES				
	1270	C.W. HARMAN & SON	396148	KEY/FRONTLINE PLUS	99.98
	27830	BLUE RIDGE VETERINARY HOSP	32920	CHOC LAB VET VISIT	105.00
	27830	BLUE RIDGE VETERINARY HOSP	33030	BANJO / MEDS	75.07
				ACCOUNT TOTAL	280.05 *
6001	RECORD BOOKS, TAGS				
	43617	AMERICAN SOLUTIONS FOR BUS	INV06980078	DOG TAGS	678.65
				ACCOUNT TOTAL	678.65 *
6002	FOOD FOR POUND				
	43429	SLAUGHTERS SUPERMARKET	TRX201 92123	DOG TREATS	35.00
				ACCOUNT TOTAL	35.00 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	249593	REGULAR GAS	253.04
				ACCOUNT TOTAL	253.04 *
				MAJOR TOTAL	7,469.60 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5410	EQUIPMENT LEASE-UNITED CE				
	37040	C/O: UNITED STATED CELLULA	20230925000290	TOWER REVENUE	267.89
				ACCOUNT TOTAL	267.89 *
5896	AMERICAN RESCUE PLAN ACT				
	32370	TYLER TECHNOLOGIES INC	045-438274	REMOTE SESSIONS	3,260.00
				ACCOUNT TOTAL	3,260.00 *
6004	IT Computer Software/Cybe				
	43106	SHI INTERNATIONAL CORP.	B17382982	CISCO MERAKI	22,735.58
				ACCOUNT TOTAL	22,735.58 *
6008	GAS/OIL				
	70	CLARK GAS AND OIL CO.	249593	REGULAR GAS	73.17
				ACCOUNT TOTAL	73.17 *
				MAJOR TOTAL	26,336.64 **
043020	***GENERAL PROPERTIES***				
1100	COMPENSATION MAINT/INSPEC				
	17100	FINN & FENWICK CLEANING SE	OCT2023	CLEANING SERVICES	3,375.00
				ACCOUNT TOTAL	3,375.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
1300	COMPENSATION OF EXTRA HEL				
	43546	YARD BOYS	1215	ADMIN MOWING	300.00
	43546	YARD BOYS	1216	LIBRARY MOWING	220.00
	43546	YARD BOYS	1217	COURTHOUSE MOWING	200.00
	43546	YARD BOYS	1221	TRANSFER STATION	1,375.00
				ACCOUNT TOTAL	2,095.00 *
3310	REPAIRS				
	450	WILLS RIDGE SUPPLY INC.	602724	STAINS	22.87
	450	WILLS RIDGE SUPPLY INC.	602737	STAIN	17.48
	450	WILLS RIDGE SUPPLY INC.	602743	C BATTERIES	12.78
	450	WILLS RIDGE SUPPLY INC.	602917	STAIN / RAGS/ GLOSS	60.92
	450	WILLS RIDGE SUPPLY INC.	603014	QUARTER ROUND	22.50
	450	WILLS RIDGE SUPPLY INC.	603246	TRIM / MOULDING	38.51
	450	WILLS RIDGE SUPPLY INC.	603317	LIQUID NAIL	9.17
	450	WILLS RIDGE SUPPLY INC.	603391	HEX PROCON /HARDWARE	46.56
	450	WILLS RIDGE SUPPLY INC.	603628	COURTROOM REMODEL	384.30
	450	WILLS RIDGE SUPPLY INC.	603630	KEYS/SCREWS/KWIKSET	507.13
	1270	C.W. HARMAN & SON	396548	PRIMER	51.98
	4590	FIRE SAFETY PRODUCTS INC	0000258275	LIBRARY FIRE ALARMS	85.00
	29160	ELECTRICAL SUPPLY INC.	167829	DSS LIGHT REPAIR	70.97
	42070	HAWKS CARPET OUTLET	12784	FLOORING CLERK OFFIC	2,492.58
	42685	BOND GARAGE DOORS	6733	ADMIN GARAGE BELT	300.00
	42721	SMITH HEATING & AIR, INC.	13378	LIBRARY SRV CALL	190.00
	42831	FLOYD AUTO PARTS	569819	BRAKE CLEANER	19.37
				ACCOUNT TOTAL	4,332.12 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	2510490119SEP23	ADMIN OUTSIDE LIGHT	12.95
	420	APPALACHIAN POWER	2657490104SEP23	LIBRARY	1,029.92
	420	APPALACHIAN POWER	2728787603SEP23	CBURG PIKE	17.29
	420	APPALACHIAN POWER	2731990103SEP23	NEWTOWN ROAD	19.19
	420	APPALACHIAN POWER	2766690107SEP23	COURTHOUSE	3,321.01
	420	APPALACHIAN POWER	2820490114SEP23	WORK CENTER	225.70
	420	APPALACHIAN POWER	2907975805SEP23	FOX STREET	172.91
	420	APPALACHIAN POWER	2915385211SEP23	ADMIN BUILDING	762.29
				ACCOUNT TOTAL	5,561.26 *
5130	WATER AND SEWER				
	11890	FLOYD-FLOYD COUNTY PSA	1010 SEPT23	COURTHOUSE	139.09
	11890	FLOYD-FLOYD COUNTY PSA	1020 SEPT23	JAIL	173.47
	11890	FLOYD-FLOYD COUNTY PSA	1160 SEPT23	ADMIN OFFICE	242.23
	11890	FLOYD-FLOYD COUNTY PSA	1205 SEPT23	FOX STREET	127.25
	11890	FLOYD-FLOYD COUNTY PSA	3431 SEPT23	LIBRARY	173.47
				ACCOUNT TOTAL	855.51 *
6005	JANITORIAL SUPPLIES				
	90	DIAMOND PAPER CO., INC.	323333	PAPER PRODUCTS	709.98
	290	CINTAS	4169422653	MOPS AND MATS	199.78
				ACCOUNT TOTAL	909.76 *
6008	GAS AND OIL				
	70	CLARK GAS AND OIL CO.	249593	REGULAR GAS	102.68
				ACCOUNT TOTAL	102.68 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	OCT2023	LOAN 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	33,294.53 **
071020	***FLOYD COUNTY RECREATION***				
3000	CONTRACTUAL SERVICES				
	17100	FINN & FENWICK CLEANING SE	1645	REC PARK CLEANING	700.00
	43053	JEFF BELSHAN	10032023	UMPIRE	330.00
	43381	JOSEPH KELLIHER	10052023	UMPIRE	105.00
	43466	RALPH HELMS	10032023	UMPIRE	630.00
	43493	JAMES L. HENRY JR	10032023	MMA CLASSES	486.00
	43546	YARD BOYS	1220	REC PARK MOWING	1,100.00
	43597	ZACHARY TURPIN	10032023	UMPIRE	313.00
				ACCOUNT TOTAL	3,664.00 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	2244555203SEP23	PARK DRIVE	85.27
	420	APPALACHIAN POWER	2686455219SEP23	PARK DRIVE	223.62
				ACCOUNT TOTAL	308.89 *
6001	OFFICE SUPPLIES				
	43394	MOUNTAIN SPRINGS WATER	0407368	REC PARK WATER	42.85
				ACCOUNT TOTAL	42.85 *
6011	UNIFORMS/JERSEYS				
	43386	LOGO HUB	36990	EXTRA JERSEYS	450.00
	43386	LOGO HUB	36991	MITE JERSEYS	660.00
	43386	LOGO HUB	36992	JUNIOR JERSEYS	825.00
	43386	LOGO HUB	36993	SENIOR JERSEYS	550.00
	43386	LOGO HUB	36998	SHIRTS	1,382.10
	43386	LOGO HUB	37094	SOCCER UNIFORMS	725.04
	43386	LOGO HUB	37095	FLAG FOOTBALL UNIFOR	360.96
	43386	LOGO HUB	37096	SOCCER UNIFORMS	549.84
	43386	LOGO HUB	37097	SOCCER UNIFORMS	752.40
	43386	LOGO HUB	37098	SOCCER UNIFORMS	848.16
	43612	LAUREN SNELSON	79101501	CHEER HOODIES REIMB	500.00
				ACCOUNT TOTAL	7,603.50 *
				MAJOR TOTAL	11,619.24 **
081200	***COMMUNITY DEVELOPMENT***				
6008	GAS AND OIL				
	70	CLARK GAS AND OIL CO.	249593	REGULAR GAS	35.18
				ACCOUNT TOTAL	35.18 *
6103	CDBG FLOYD COUNTY HOUSING				
	43111	SERCAP, INC	1767	REHAB SPECIALIST	3,000.00
	43550	ROBERT WELCH CONTRACTOR, I	1829	WELL PUMP	200.00
				ACCOUNT TOTAL	3,200.00 *
6104	Va. Telecom VATI 2022				
	40	CITIZENS TELEPHONE COOPERA	09252023	VATI 2022 PROJECT	102,221.79
				ACCOUNT TOTAL	102,221.79 *
				MAJOR TOTAL	105,456.97 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087	EDA-LOT 4 GROWTH CENTER A				
	42749	NRV REGIONAL COMMISSION	3232	GROWTH CENTER PRJ	10,000.00
				ACCOUNT TOTAL	10,000.00 *
6096	COMMERCE PARK-PHASE 2-PRE				
	42749	NRV REGIONAL COMMISSION	3251	INDUST ACCESS GRANT	2,272.29
	42868	HURT & PROFFITT, INC.	80850	PHASE 2 PRE CONST	815.50
				ACCOUNT TOTAL	3,087.79 *
				MAJOR TOTAL	13,087.79 **
082050	***MISCELLANEOUS PROGRAMS***				
5651	ECONOMIC DEVELOPMENT ALLI				
	42922	ONWARD NEW RIVER VALLEY	AR-001962	ANNUAL MEMBERSHIP	3,869.00
				ACCOUNT TOTAL	3,869.00 *
5653	LITERACY VOLUNTEERS OF AM				
	12930	LITERACY VOLUNTEERS OF	FY24	FY24 LVNRV	750.00
				ACCOUNT TOTAL	750.00 *
6063	CHILDREN'S ADVOCACY CTR O				
	42839	NRV CARES	FY24	FY24 ALLOCATION	315.00
				ACCOUNT TOTAL	315.00 *
6086	DRUG COURT COSTS				
	420	APPALACHIAN POWER	2320281674SEP23	LOCUST STREET	28.66
	420	APPALACHIAN POWER	2569590207SEP23	AKERS STREET	117.40
	11890	FLOYD-FLOYD COUNTY PSA	1560 SEPT23	LOCUST STREET	72.87
	11890	FLOYD-FLOYD COUNTY PSA	635 SEPT23	AKERS STREET	120.65
				ACCOUNT TOTAL	339.58 *
				MAJOR TOTAL	5,273.58 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	42840	B & S AUTOMOTIVE SERVICE	0052409	20 FORD TIRES	388.89
	42840	B & S AUTOMOTIVE SERVICE	0052617	15 FORD AIR COND	352.89
				ACCOUNT TOTAL	741.78 *
5530	TRAVEL (MEALS AND LODGING				
	43610	JESSI THOMAS	TRAVEL REIMB	MEALS & MILEAGE	586.85
				ACCOUNT TOTAL	586.85 *
6004	MEDICAL AND LABORATORY SU				
	42833	BOUND TREE MEDICAL, LLC	85092026	MEDICAL SUPPLIES	29.79
	42833	BOUND TREE MEDICAL, LLC	85093640	MEDICAL SUPPLIES	506.40
	42837	ARC3 GASES, INC.	10213374	OXYGEN	12.67
	42837	ARC3 GASES, INC.	10225185	OXYGEN	6.34
				ACCOUNT TOTAL	555.20 *
6011	UNIFORMS/WEARING APPAREL				
	43434	GRACE STONE GRAPHIC AND DE	1671	UNIFORMS	3,128.00
				ACCOUNT TOTAL	3,128.00 *
6014	OTHER OPERATING SUPPLIES				
	43394	MOUNTAIN SPRINGS WATER	0409171	EMS WATER	56.35
				ACCOUNT TOTAL	56.35 *

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6015		DATA SERVICE CONNECTION P			
	40550	RAM SOFTWARE SYSTEMS, INC	6903	EMS BILLING SYSTEM	3,594.61
				ACCOUNT TOTAL	3,594.61 *
				MAJOR TOTAL	8,662.79 **
				FUND TOTAL	252,277.98

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3203	1840	RESCUE SQUAD OPER. AND MA FLOYD COUNTY LIFESAVING AN	FY24 ALLOCATION	FY24 ALLOCATION	48,514.02
				ACCOUNT TOTAL	48,514.02 *
3206	2310	STATE FIRE FUND PROGRAM FLOYD COUNTY VOLUNTEER	09282023	PAID INVOICES	32,207.52
				ACCOUNT TOTAL	32,207.52 *
				MAJOR TOTAL	80,721.54 **
				FUND TOTAL	80,721.54

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	113385	GROUNDWATER MONITOR	3,230.45
				ACCOUNT TOTAL	3,230.45 *
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0028877	99 MACK REPAIR	1,722.43
	21230	MICHAEL CARR	110	BUSH HOG LANDFILL	750.00
	36130	T & E SMALL ENGINE	53776	SPARK PLUG	7.49
	43046	JAMES RIVER EQUIPMENT LLC	W10282	FILTERS	1,386.20
				ACCOUNT TOTAL	3,866.12 *
3315	REPAIR/PAINT GREENBOXES				
	42968	BENCHMARK BUILDING & CONST	2466-001	DUMPSTER REPAIRS	1,800.00
				ACCOUNT TOTAL	1,800.00 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	246197	DIESEL	709.20
	70	CLARK GAS AND OIL CO.	249592	DIESEL	2,067.81
	70	CLARK GAS AND OIL CO.	249593	REGULAR GAS	258.87
	70	CLARK GAS AND OIL CO.	253246	DIESEL	1,773.83
	70	CLARK GAS AND OIL CO.	253660	DIESEL	1,335.58
	70	CLARK GAS AND OIL CO.	255042	PROPANE	71.30
				ACCOUNT TOTAL	6,216.59 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4168825612	UNIFORMS	150.16
	290	CINTAS	4169565482	UNIFORMS	133.36
	430	CHEMSEARCHFE	8403641	FROST AWAY/YIELD	1,053.80
				ACCOUNT TOTAL	1,337.32 *
6023	CONTRACT SERVICES/HAULING				
	36910	NEW RIVER RESOURCE AUTHORI	09302023	SEPT OUTGOING WASTE	34,617.78
				ACCOUNT TOTAL	34,617.78 *
8101	CAPITAL OUTLAY:REFUSE CON				
	17750	REFUSE EQUIPMENT CORPORATI	2367	DUMPSTERS	13,643.85
				ACCOUNT TOTAL	13,643.85 *
				MAJOR TOTAL	64,712.11 **
042040	**RECYCLING**				
3310	REPAIRS & MAINTENANCE				
	450	WILLS RIDGE SUPPLY INC.	602501	FLOOD LIGHT	12.99
				ACCOUNT TOTAL	12.99 *
6008	GAS/PROPANE/KEROSENE				
	70	CLARK GAS AND OIL CO.	246197	DIESEL	665.09
	70	CLARK GAS AND OIL CO.	249593	REGULAR GAS	319.41
				ACCOUNT TOTAL	984.50 *
6014	COLLECTION BAGS, ETC.				
	43026	K & K SAFETY	2071	RAINCOAT / GLOVES	526.24
				ACCOUNT TOTAL	526.24 *
				MAJOR TOTAL	1,523.73 **
				FUND TOTAL	66,235.84

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ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT

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MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
031400	**E911**				
3320		MTN CONTRACTS/ALL SYSTEMS			
	34160	ENVIRONMENTAL SYSTEMS RESE	26172280	GIS 2023-2024	1,133.00
				ACCOUNT TOTAL	1,133.00 *
				MAJOR TOTAL	1,133.00 **
				FUND TOTAL	1,133.00

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001		COMMONWEALTH ATTORNEY DRU			
	36090	VERIZON WIRELESS	9943355150	CELL PHONES	126.45
				ACCOUNT TOTAL	126.45 *
				MAJOR TOTAL	126.45 **
				FUND TOTAL	126.45
				TOTAL DUE	400,494.81

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012010	***COUNTY ADMINISTRATOR***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	188.67
				ACCOUNT TOTAL	188.67 *
				MAJOR TOTAL	188.67 **
012090	***COMM OF THE REVENUE***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	48.76
				ACCOUNT TOTAL	48.76 *
				MAJOR TOTAL	48.76 **
012130	***TREASURER***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	48.76
				ACCOUNT TOTAL	48.76 *
				MAJOR TOTAL	48.76 **
013010	***ELECTORAL BOARD AND OFFICERS***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	8.77
				ACCOUNT TOTAL	8.77 *
				MAJOR TOTAL	8.77 **
013020	***REGISTRAR***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	17.54
				ACCOUNT TOTAL	17.54 *
				MAJOR TOTAL	17.54 **
021010	***CIRCUIT COURT***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	8.77
				ACCOUNT TOTAL	8.77 *
				MAJOR TOTAL	8.77 **
021020	***GENERAL DISTRICT COURT***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	48.76
				ACCOUNT TOTAL	48.76 *
				MAJOR TOTAL	48.76 **

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ACCT#	NUMBER	NAME			
021030	***MAGISTRATE***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	40.00
				ACCOUNT TOTAL	40.00 *
				MAJOR TOTAL	40.00 **
021050	***JUVENILE & DOMESTIC COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	8.77
				ACCOUNT TOTAL	8.77 *
				MAJOR TOTAL	8.77 **
021060	***CLERK OF CIRCUIT COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	48.76
				ACCOUNT TOTAL	48.76 *
				MAJOR TOTAL	48.76 **
022010	***COMMONWEALTH'S ATTORNEY***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	93.91
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	9.95
				ACCOUNT TOTAL	103.86 *
				MAJOR TOTAL	103.86 **
031020	***SHERIFF***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	649.46
				ACCOUNT TOTAL	649.46 *
				MAJOR TOTAL	649.46 **
033010	***CORRECTIONS & DETENTIONS***				
6011	POLICE UNIFORMS				
	43177	AMAZON CAPITAL SERVICES	1KJWP7RHF6LD	FIRE SAFE SMOKE RECP	126.49
				ACCOUNT TOTAL	126.49 *
				MAJOR TOTAL	126.49 **
034010	***BUILDING INSPECTIONS***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	17.54
				ACCOUNT TOTAL	17.54 *
				MAJOR TOTAL	17.54 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035010	***ANIMAL CONTROL***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	52.01
				ACCOUNT TOTAL	52.01 *
				MAJOR TOTAL	52.01 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	8.77
				ACCOUNT TOTAL	8.77 *
				MAJOR TOTAL	8.77 **
043020	***GENERAL PROPERTIES***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	8.77
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	43.90
				ACCOUNT TOTAL	52.67 *
				MAJOR TOTAL	52.67 **
071020	***FLOYD COUNTY RECREATION***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	157.54
				ACCOUNT TOTAL	157.54 *
6001	OFFICE SUPPLIES				
	43394	MOUNTAIN SPRINGS WATER	0373554	REC PARK WATER	42.30
	43394	MOUNTAIN SPRINGS WATER	0381796	REC PARK WATER	42.30
	43394	MOUNTAIN SPRINGS WATER	0390454	REC PARK WATER	56.30
	43394	MOUNTAIN SPRINGS WATER	0398684	REC PARK WATER	21.30
				ACCOUNT TOTAL	162.20 *
				MAJOR TOTAL	319.74 **
081200	***COMMUNITY DEVELOPMENT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	26.30
				ACCOUNT TOTAL	26.30 *
				MAJOR TOTAL	26.30 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	75.07
				ACCOUNT TOTAL	75.07 *
				MAJOR TOTAL	75.07 **

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
403230	***EMERGENCY MEDICAL SERVICES***				
3320	MAINTENANCE SERVICE CONTR				
	42846	ESO SOLUTIONS, INC.	ESO-120444	EHR FAX	225.00
				ACCOUNT TOTAL	225.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002813434	PHONE AND INTERNET	8.77
				ACCOUNT TOTAL	8.77 *
				MAJOR TOTAL	233.77 **
				FUND TOTAL	2,133.24

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MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
042030	**SOLID WASTE**				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	110.20
				ACCOUNT TOTAL	110.20 *
				MAJOR TOTAL	110.20 **
042040	**RECYCLING**				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	8.77
				ACCOUNT TOTAL	8.77 *
				MAJOR TOTAL	8.77 **
				FUND TOTAL	118.97

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10002813434	PHONE AND INTERNET	425.40
				ACCOUNT TOTAL	425.40 *
				MAJOR TOTAL	425.40 **
				FUND TOTAL	425.40
				TOTAL DUE	2,677.61

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____



October 10, 2023

§33.2-325 & §33.2-912 - Addition of Public School Road to Secondary System & Abandonment with Replacement Road

RESOLUTION

WHEREAS, the Floyd County School Board has completed the construction of renovations to Floyd High School and this construction caused the relocation of Route 9145; and

WHEREAS, Route 9145 is assigned to add segments that provide access for school traffic from State Route 798 to Floyd High School; and

WHEREAS, construction of the new alignment is complete and meets standards deemed by the Department of Transportation appropriate for the traffic anticipated; and

WHEREAS, the project sketch and VDOT Form AM 4.3, attached and incorporated herein as part of this resolution, define adjustments required in the Secondary System of State highways as a result of construction; and

WHEREAS, certain segments of the old alignment identified on the incorporated Form AM 4.3 and identified to be abandoned are deemed to no longer serve public convenience warranting maintenance at the public expense; and

WHEREAS, the new alignment serves the same citizens as those portions of old road identified to be abandoned;

NOW THEREFORE, BE IT RESOLVED, this Board hereby requests the Virginia Department of Transportation to take the necessary action to abandon those segments identified on the attached Form AM 4.3 and project sketch as a part of the Secondary System of State Highways, pursuant to §33.2-912, Code of Virginia; and

BE IT FURTHER RESOLVED, this Board hereby requests the Virginia Department of Transportation to take the necessary action to accept those segments identified on the attached Form AM 4.3 and project sketch as a part of the Secondary System of State Highways, pursuant to §33.2-325, Code of Virginia; and

BE IT FURTHER RESOLVED, the School Board of Floyd County and this Board hereby guarantee the right of way to be clear and unrestricted, including any necessary easements for cuts, fills, and drainage; and

BE IT FINALLY RESOLVED that a copy of this resolution be forwarded to the Virginia Department of Transportation.

Mr. Joe Turman, Chair, Board of Supervisors

Dr. Linda S. Millsaps, County Administrator
Attest