

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
September 12, 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. – Keela Dooley Marshall – Executive Director of Floyd Center for the Arts.
 - a. 8:55 a.m. - Dr. Cromer, Floyd County Superintendent
9. Public Comments
10. Old Business
 - a. Virginia Telecommunications Initiative (VATI) 2023 Grant ([Action Item](#))
 - b. Floyd Regional Commerce Center Phase 2: Road and Utilities
 - i. US EDA Co-applicant ([Action Item](#))
 - c. Construction Engineering Inspections Contract ([Action Item](#))
 - d. DSS MOU
11. Closed Session
 - a. § 2.2-3711 A.19- Discussion of plans to protect public safety as it relates to terrorist activity or specific cybersecurity threats or vulnerabilities and briefings by staff members, legal counsel, or law enforcement or emergency service officials concerning actions taken to respond to such matters or a related threat to public safety; discussion of information subject to the exclusion in subdivision 2 or 14 of § 2.2-3705.2, where discussion in an open meeting would jeopardize the safety of any person or the security of any facility, building, structure, information technology system, or software program; or discussion of reports or plans related to the security of any governmental facility, building or structure, or the safety of persons using such facility, building or structure. Cybersecurity
 - b. § 2.2-3711 A.8 - Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. 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
12. New Business
 - a. Kim Chiddo, Deputy County Administrator - FY24 Department Carry-Over Request ([Action Item](#))
 - b. Green Box Improvement – Franklin Pike/221 ([Action Item](#))

- c. Resolution for Emergency Operations Plan (Action Item)
 - d. Declaration of Adoption: National Incident Management System (Action Item)
 - e. November/December meeting Dates (Action Item)
13. Board Time
14. County Administrator's Report
- a. Green Box Map
 - b. Facebook Presence
 - c. Staff Retreat Report
 - d. Board Retreat Update
 - e. DWR/Bear Wise Update
 - f. Opioid Update
 - g. New Grant Opportunities
 - h. VDOT update
 - i. High School Road Abandonment
 - ii. Buffalo Vista Road
 - iii. Pioneer Way
 - iv. The speed limit on Route 8 (North of Town)
15. Correspondence
16. Adjournment.

*All persons desiring to be heard shall be allowed to present written comments or oral testimony within reasonable time limits as determined by the Board of Supervisors. Citizens who desire to provide public comment in person are asked to sit in designated spots as directed by staff until 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 September 11, 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.

***** Please note this agenda was amended with the removal of David Clarke, VDOT, due to a conflict in his schedule for a District Mandatory VDOT meeting *****

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	77.60
				ACCOUNT TOTAL	77.60 *
				MAJOR TOTAL	77.60 **
012010	***COUNTY ADMINISTRATOR***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	38.27
				ACCOUNT TOTAL	38.27 *
5210	POSTAGE				
	23550	PURCHASE POWER	08062023	POSTAGE REFILL	208.99
	42919	RESERVE ACCOUNT	FY24 SEPT23	POSTAGE PREPAY	600.00
				ACCOUNT TOTAL	808.99 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	181.14
				ACCOUNT TOTAL	181.14 *
5540	TRAVEL (CONVENTION & EDUC				
	43603	FLOYD ECO VILLAGE LLC	090623	ADMIN RETREAT	481.18
	43604	SPRINGHOUSE COMMUNITY SCHO	FY24 RETREAT	RETREAT FOR ADMIN	300.00
				ACCOUNT TOTAL	781.18 *
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	33991553	POST ITS/ ENVELOPES	59.67
	19540	QUILL LLC	33995430	USB DRIVES	35.94
	19540	QUILL LLC	34005433	USB DRIVES	11.98
	19540	QUILL LLC	34031295	USB DRIVES	11.98
	43177	AMAZON CAPITAL SERVICES	1V7VYRTRPM9L	DOCKSTATION/KEYSTAMP	249.95
	43394	MOUNTAIN SPRINGS WATER	0398683	ADMIN WATER	42.30
				ACCOUNT TOTAL	411.82 *
6008	GAS AND OIL				
	70	CLARK GAS AND OIL CO.	244292	REGULAR GAS	70.69
				ACCOUNT TOTAL	70.69 *
8100	Bank Bldg Purchase/Renova				
	10	VIRGINIA OFFICE SUPPLY	51240	MOVING BOXES	268.36
	1270	C.W. HARMAN & SON	394739	JOINT COMP / PAINT	39.95
	1270	C.W. HARMAN & SON	394828	JOINT COMP / SANDPAP	68.91
	1270	C.W. HARMAN & SON	394884	DRYWALL	33.98
	1270	C.W. HARMAN & SON	394988	FIBERGLASS TAPE	9.99
	1270	C.W. HARMAN & SON	395129	JOINT COMPOUND	49.98
	1270	C.W. HARMAN & SON	395512	PAINT SUPPLIES	109.91
	43488	GAYLON GOAD	08082023	LOWES REIMBURSEMENT	67.06
	43488	GAYLON GOAD	08142023	CW HARMON REIMBURSE	3.67
	43488	GAYLON GOAD	08242023	EXPANSION JOINTS	36.00
	43488	GAYLON GOAD	09062023	NEW LOC LABOR COST	2,756.73
	43530	THE SHERWIN WILLIAMS CO	5256-4	PAINT FOR ADMIN	855.30
				ACCOUNT TOTAL	4,299.84 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	FBN4836627	LEASED VEHS	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	7,369.62 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012090	***COMM OF THE REVENUE***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	32.80
				ACCOUNT TOTAL	32.80 *
3320	MAINTENANCE, SERVICE AND				
	43453	ROBERT J YOUNG COMPANY	INV6514721	COPIER LEASE	94.26
				ACCOUNT TOTAL	94.26 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	47.94
				ACCOUNT TOTAL	47.94 *
5899	LAND USE				
	16730	TAYLOR OFFICE SUPPLY, INC	132388	ENVELOPES	165.50
				ACCOUNT TOTAL	165.50 *
				MAJOR TOTAL	340.50 **
012130	***TREASURER***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	26.63
				ACCOUNT TOTAL	26.63 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	48.00
				ACCOUNT TOTAL	48.00 *
				MAJOR TOTAL	74.63 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1100	COMPENSATION OF BOARD MEM				
	22890	ROBERT C SMITH	SEPT2023	ELECT BOARD COMP	337.08
	37130	BRECC AVELLAR	SEPT2023	ELECT BOARD COMP	161.00
	42690	REBECCA HOWELL	SEPT2023	ELECT BOARD COMP	161.00
				ACCOUNT TOTAL	659.08 *
2700	WORKER'S COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	43.74
				ACCOUNT TOTAL	43.74 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	8.71
				ACCOUNT TOTAL	8.71 *
				MAJOR TOTAL	711.53 **
013020	***REGISTRAR***				
2700	WORKER'S COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	21.87
				ACCOUNT TOTAL	21.87 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	17.42
				ACCOUNT TOTAL	17.42 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51203	ENVELOPES	90.39
	10	VIRGINIA OFFICE SUPPLY	51302	PAPER CLIPS	1.49
	38920	VIRGINIA BUSINESS SYSTEMS	33300691	COPIER LEASE	92.00
	38920	VIRGINIA BUSINESS SYSTEMS	34734575	COPIER LEASE	93.46
				ACCOUNT TOTAL	277.34 *
				MAJOR TOTAL	316.63 **
021010		***CIRCUIT COURT***			
3310		REPAIRS AND MAINTENANCE			
	43171	BIS DIGITAL, INC.	96689	11-7-23 TO 11-6-24	1,087.00
				ACCOUNT TOTAL	1,087.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	8.71
				ACCOUNT TOTAL	8.71 *
				MAJOR TOTAL	1,095.71 **
021020		***GENERAL DISTRICT COURT***			
3320		MAINTENANCE AND SERVICE C			
	13390	XEROX CORPORATION	019498712	COPIER LEASE	143.74
	43585	PITNEY BOWES INC	1023815405	RED INK	91.29
				ACCOUNT TOTAL	235.03 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	47.94
				ACCOUNT TOTAL	47.94 *
6001		OFFICE SUPPLIES			
	43460	ASSOC OF CLERKS OF THE DIS	FY24	FY24 DUES	75.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	357.97 **
021030		***MAGISTRATE***			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	39.23
				ACCOUNT TOTAL	39.23 *
				MAJOR TOTAL	39.23 **
021050		***JUVENILE & DOMESTIC COURT***			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	8.71
				ACCOUNT TOTAL	8.71 *
				MAJOR TOTAL	8.71 **
021060		***CLERK OF CIRCUIT COURT***			
2700		WORKERS COMPENSATION			
	41320	VACORP	106633	LODA / WORK COMP	38.27
				ACCOUNT TOTAL	38.27 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3120		PROFESSIONAL SERVICES AUD			
	8070	TREASURER OF VIRGINIA	21353	AUDIT SALARY EXPENSE	2,271.33
				ACCOUNT TOTAL	2,271.33 *
3320		MAINTENANCE & SERVICE CON			
	43415	XEROX CORPORATION	019498711	COPIER LEASE	119.80
				ACCOUNT TOTAL	119.80 *
3500		MICROFILMING/PRINTING/BIN			
	150	C.W. WARTHEN INC.	55764	DIGITIZED PLATS	141.75
				ACCOUNT TOTAL	141.75 *
5210		POSTAGE			
	30	PITNEY BOWES	3317820646	METER LEASE	162.66
				ACCOUNT TOTAL	162.66 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	47.94
				ACCOUNT TOTAL	47.94 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51104	DRY ERASE BOARD	340.59
	10	VIRGINIA OFFICE SUPPLY	51202	PAPER	231.96
	10	VIRGINIA OFFICE SUPPLY	51242	TONER	386.97
	16730	TAYLOR OFFICE SUPPLY, INC	132132	CALENDARS/FOLDERS	74.67
				ACCOUNT TOTAL	1,034.19 *
				MAJOR TOTAL	3,815.94 **
022010	***COMMONWEALTH'S ATTORNEY***				
2700		WORKERS COMPENSATION			
	41320	VACORP	106633	LODA / WORK COMP	43.74
				ACCOUNT TOTAL	43.74 *
3320		MAINTENANCE CONTRACTS			
	38920	VIRGINIA BUSINESS SYSTEMS	34702294	COPIER LEASE	61.45
				ACCOUNT TOTAL	61.45 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	93.09
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	9.95
				ACCOUNT TOTAL	103.04 *
5810		DUES			
	35110	FLOYD COUNTY BAR ASSOCIATI	2023 DUES	23 ANNUAL DUES	45.00
				ACCOUNT TOTAL	45.00 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	51200	LEGAL PADS	48.18
	10	VIRGINIA OFFICE SUPPLY	51201	PAPER	48.95
	10	VIRGINIA OFFICE SUPPLY	51304	FOLDERS, PENS, ETC	283.24
				ACCOUNT TOTAL	380.37 *
				MAJOR TOTAL	633.60 **
031020	***SHERIFF***				
2700		WORKERS COMPENSATION			
	41320	VACORP	106633	LODA / WORK COMP	6,013.78
				ACCOUNT TOTAL	6,013.78 *

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ACCT#	NUMBER	NAME			
3310		REPAIRS & MAINTENANCE/AUT			
	17100	FINN & FENWICK CLEANING SE	1628	SHERIFF OFFICE CLEAN	425.00
	42841	B & S AUTOMOTIVE SERVICE	0052028	13 FORD OIL/INSPECT	56.23
	42841	B & S AUTOMOTIVE SERVICE	0052200	19 FORD OIL CHG	43.63
	42841	B & S AUTOMOTIVE SERVICE	0052250	13 FORD OIL/BRAKES	205.36
	42841	B & S AUTOMOTIVE SERVICE	0052297	14 FORD OIL/INSPECT	56.45
	42841	B & S AUTOMOTIVE SERVICE	0052318	21 DODGE OIL/TIRES	94.99
				ACCOUNT TOTAL	881.66 *
3320		MAINTENANCE & SERVICE CON			
	42744	RICOH USA, INC	38399569	COPIER LEASE	188.27
				ACCOUNT TOTAL	188.27 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	647.52
	43410	VERIZON WIRELESS	9942631975	CELL PHONES	439.50
				ACCOUNT TOTAL	1,087.02 *
5852		LINE OF DUTY COVERAGE			
	41320	VACORP	106633	LODA / WORK COMP	1,925.91
				ACCOUNT TOTAL	1,925.91 *
6001		OFFICE SUPPLIES			
	16730	TAYLOR OFFICE SUPPLY, INC	132404	BINDER CLIPS	5.89
				ACCOUNT TOTAL	5.89 *
6008		GAS, OIL, ETC.			
	11850	CLARK GAS & OIL	JULY2023	SHERIFF'S FUEL	5,283.57
				ACCOUNT TOTAL	5,283.57 *
8105		CAPITAL OUTLAY:MOTOR VEHI			
	43002	ENTERPRISE FM TRUST	FBN4836627	LEASED VEHS	8,878.32
				ACCOUNT TOTAL	8,878.32 *
8127		CAPITAL OUTLAY:TIRES			
	42841	B & S AUTOMOTIVE SERVICE	0052048	17 FORD TIRES	609.56
	42841	B & S AUTOMOTIVE SERVICE	0052081	17 FORD TIRES	610.93
	42841	B & S AUTOMOTIVE SERVICE	0052318	21 DODGE OIL/TIRES	724.08
				ACCOUNT TOTAL	1,944.57 *
				MAJOR TOTAL	26,208.99 **
033010		***CORRECTIONS & DETENTIONS***			
2700		WORKERS COMPENSATION			
	41320	VACORP	106633	LODA / WORK COMP	426.79
				ACCOUNT TOTAL	426.79 *
6002		PRISONERS FOOD			
	43428	SLAUGHTERS SUPERMARKET	TRX13 08212023	FOOD / CLEANING	114.70
	43428	SLAUGHTERS SUPERMARKET	TRX4 05312023	FOOD	13.76
				ACCOUNT TOTAL	128.46 *
6011		POLICE UNIFORMS			
	14610	TOWN POLICE SUPPLY	00111422-0	CASES	199.00
	14610	TOWN POLICE SUPPLY	35704	DUTY BELT SUPPLIES	1,156.45
	42843	BENJAMIN S. GARMAN	08192023	DRESS SHIRT REIMB	100.00
				ACCOUNT TOTAL	1,455.45 *
				MAJOR TOTAL	2,010.70 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
034010	***BUILDING INSPECTIONS***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	248.67
				ACCOUNT TOTAL	248.67 *
3310	REPAIRS & MAINTENANCE/AUT				
	450	WILLS RIDGE SUPPLY INC.	599375	AAA BATTERIES	2.29
	19710	B & S AUTOMOTIVE SERVICE	0052455	22 CHEV OIL CHG	83.24
				ACCOUNT TOTAL	85.53 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	17.42
				ACCOUNT TOTAL	17.42 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	244292	REGULAR GAS	268.87
				ACCOUNT TOTAL	268.87 *
6014	Web Service Monthly Fee				
	42672	INTERACTIVEGIS, INC.	6290	GIS WEB HOSTING	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	1,020.49 **
035010	***ANIMAL CONTROL***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	585.52
				ACCOUNT TOTAL	585.52 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	51.36
				ACCOUNT TOTAL	51.36 *
5825	VETERINARY SERVICES				
	27830	BLUE RIDGE VETERINARY HOSP	31808	08152023 VISIT	116.90
	27830	BLUE RIDGE VETERINARY HOSP	32304	08292023 VISIT	226.90
				ACCOUNT TOTAL	343.80 *
5852	LINE OF DUTY COVERAGE				
	41320	VACORP	106633	LODA / WORK COMP	142.66
				ACCOUNT TOTAL	142.66 *
6002	FOOD FOR POUND				
	43429	SLAUGHTERS SUPERMARKET	TRX18 08172023	DOG FOOD	28.06
	43429	SLAUGHTERS SUPERMARKET	TRX180 08312023	DOG FOOD	84.16
				ACCOUNT TOTAL	112.22 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	244292	REGULAR GAS	263.44
				ACCOUNT TOTAL	263.44 *
				MAJOR TOTAL	1,499.00 **
035030	***MEDICAL EXAMINER***				
3110	PROFESSIONAL HEALTH SERVI				
	37080	TREASURER OF VIRGINIA	08172023	PROFESSIONAL SERVICE	20.00
	37080	TREASURER OF VIRGINIA	08312023	PROFESSIONAL SERVICE	40.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
2700	WORKERS COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	109.34
				ACCOUNT TOTAL	109.34 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	8.71
				ACCOUNT TOTAL	8.71 *
5896	AMERICAN RESCUE PLAN ACT				
	32370	TYLER TECHNOLOGIES INC	045-433959	REMOTE TRAINING	1,304.00
	32370	TYLER TECHNOLOGIES INC	045-435152	REMOTE SESSIONS	1,956.00
	32370	TYLER TECHNOLOGIES INC	045-435930	REMOTE SESSIONS	2,608.00
				ACCOUNT TOTAL	5,868.00 *
5899	MISCELLANEOUS EMERGENCY A				
	43031	VOIANCE LANGUAGE SERVICES,	2023044071	INTERPRETATION	48.28
				ACCOUNT TOTAL	48.28 *
6003	IT COMPUTER SUPPLY AND TE				
	43177	AMAZON CAPITAL SERVICES	1VWMT9F34QRV	NETWORK JACKS/SWITCH	171.98
	43177	AMAZON CAPITAL SERVICES	1YNRWMK6H1MH	CAT 6 CABLE	120.00
	43584	DEAN BARRETT NICHOLS JR	00001	NETWORK TROUBLESHOOT	2,250.00
				ACCOUNT TOTAL	2,541.98 *
6008	GAS/OIL				
	70	CLARK GAS AND OIL CO.	244292	REGULAR GAS	45.19
				ACCOUNT TOTAL	45.19 *
				MAJOR TOTAL	8,621.50 **
043020	***GENERAL PROPERTIES***				
1100	COMPENSATION MAINT/INSPEC				
	17100	FINN & FENWICK CLEANING SE	SEPT2023	CLEANING SERVICES	3,375.00
				ACCOUNT TOTAL	3,375.00 *
1300	COMPENSATION OF EXTRA HEL				
	43546	YARD BOYS	1187	ADMIN OFFICE	225.00
	43546	YARD BOYS	1188	LIBRARY MOWING	165.00
	43546	YARD BOYS	1189	COURTHOUSE MOWING	150.00
	43546	YARD BOYS	1193	TRANSFER STATION	1,100.00
				ACCOUNT TOTAL	1,640.00 *
2700	WORKERS COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	119.92
				ACCOUNT TOTAL	119.92 *
3310	REPAIRS				
	450	WILLS RIDGE SUPPLY INC.	K98079	DROP CLOTHS/SCREWS	104.39
	450	WILLS RIDGE SUPPLY INC.	K98136	PLASTIC WELD/GRIP	10.96
	450	WILLS RIDGE SUPPLY INC.	595597	BUNGEE CORD	8.96
	450	WILLS RIDGE SUPPLY INC.	595821	MAIT SUPPLIES	101.91
	450	WILLS RIDGE SUPPLY INC.	595851	WATER HEATER	685.47
	450	WILLS RIDGE SUPPLY INC.	595901	WATER HEATER INSTALL	23.39
	450	WILLS RIDGE SUPPLY INC.	596090	POLYURTHENE	64.98
	450	WILLS RIDGE SUPPLY INC.	596158	FLUSH LEVER	8.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	450	WILLS RIDGE SUPPLY INC.	596481	WEATHERSTRIPS/TAPE	5.65
	450	WILLS RIDGE SUPPLY INC.	597600	SEALANT / SNAP	10.41
	450	WILLS RIDGE SUPPLY INC.	597650	WALLBOARD	169.61
	450	WILLS RIDGE SUPPLY INC.	597728	OUTLET / BUNGEE CORD	8.26
	450	WILLS RIDGE SUPPLY INC.	598354	BOX FAN	30.19
	450	WILLS RIDGE SUPPLY INC.	598589	2 LADDERS	227.18
	450	WILLS RIDGE SUPPLY INC.	598885	WALL PLATE	5.30
	450	WILLS RIDGE SUPPLY INC.	599116	MAINT SUPPLIES	291.14
	450	WILLS RIDGE SUPPLY INC.	599239	GLOVES/GRINDER/ETC	170.15
	450	WILLS RIDGE SUPPLY INC.	599310	KEY / MINI BALE	26.99
	450	WILLS RIDGE SUPPLY INC.	599379	HOLESAW	34.18
	450	WILLS RIDGE SUPPLY INC.	599738	LIQUID NAIL/ HARDWAR	23.76
	450	WILLS RIDGE SUPPLY INC.	599782	BAGS/SHOP VAC	288.33
	450	WILLS RIDGE SUPPLY INC.	599837	SANDING SPONGE	7.62
	450	WILLS RIDGE SUPPLY INC.	599935	FRAME LENS/CONNECT	135.35
	450	WILLS RIDGE SUPPLY INC.	600255	PAINT SUPPLIES CH	181.84
	450	WILLS RIDGE SUPPLY INC.	600285	SHOP VAC FILTERS	166.44
	29160	ELECTRICAL SUPPLY INC.	166068	CABLE	321.65
	42721	SMITH HEATING & AIR, INC.	13348	ANIMAL CONTROL HVAC	192.50
	42831	FLOYD AUTO PARTS	566998	00 DODGE RAM STARTER	192.49
	42831	FLOYD AUTO PARTS	567218	RETURN	49.50-
	43177	AMAZON CAPITAL SERVICES	1V7VYRTRPM9L	DOCKSTATION/KEYSTAMP	46.98
				ACCOUNT TOTAL	3,494.58 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2510490119AUG23	OXFORD OUTSIDE LIGHT	12.76
	420	APPALACHIAN POWER	2657490104AUG23	LIBRARY	1,038.62
	420	APPALACHIAN POWER	2728787603AUG23	CBURG PIKE	16.22
	420	APPALACHIAN POWER	2731990103AUG23	NEWTOWN RADIO TRANS	18.34
	420	APPALACHIAN POWER	2766690107AUG23	COURTHOUSE	3,171.10
	420	APPALACHIAN POWER	2820490114AUG23	WORK CENTER BLD	312.64
	420	APPALACHIAN POWER	2907975805AUG23	FOX ST	197.87
	420	APPALACHIAN POWER	2915385211AUG23	W OXFORD ST	824.79
				ACCOUNT TOTAL	5,592.34 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	1010 AUG2023	COURTHOUSE	207.85
	11890	FLOYD-FLOYD COUNTY PSA	1020 AUG2023	JAIL	173.47
	11890	FLOYD-FLOYD COUNTY PSA	1160 AUG2023	120 W OXFORD	276.61
	11890	FLOYD-FLOYD COUNTY PSA	1205 AUG2023	211 FOX ST	127.25
	11890	FLOYD-FLOYD COUNTY PSA	3431 AUG2023	LIBRARY	242.23
				ACCOUNT TOTAL	1,027.41 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	8.71
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	43.19
				ACCOUNT TOTAL	51.90 *
5301		BOILER INSURANCE & INSPEC			
	41320	VACORP	108090	INS ON NEW LOCATION	149.00
				ACCOUNT TOTAL	149.00 *
5304		OTHER PROPERTY INSURANCE			
	41320	VACORP	108090	INS ON NEW LOCATION	1,477.00
				ACCOUNT TOTAL	1,477.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	321638	PAPER PRODUCTS	1,089.56
	290	CINTAS	4166593194	MOPS AND MATS	199.78
				ACCOUNT TOTAL	1,289.34 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	244292	REGULAR GAS	154.80
				ACCOUNT TOTAL	154.80 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	SEPT2023	LOAN 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	34,434.49 **
052010		***MENTAL HEALTH***			
5620		PAYMENT TO MENTAL HEALTH			
	910	NEW RIVER VALLEY COMMUNITY	08032023	FY24 1ST QUARTER	10,625.00
				ACCOUNT TOTAL	10,625.00 *
				MAJOR TOTAL	10,625.00 **
071020		***FLOYD COUNTY RECREATION***			
2700		WORKERS COMPENSATION INSU			
	41320	VACORP	106633	LODA / WORK COMP	74.07
				ACCOUNT TOTAL	74.07 *
3000		CONTRACTUAL SERVICES			
	17100	FINN & FENWICK CLEANING SE	1636	REC PARK CLEANING	875.00
	43493	JAMES L. HENRY JR	08242023	MMA CLASSES	540.00
	43519	JEFFREY L KING	08282023	TRASH PICKUP	248.00
	43546	YARD BOYS	1192	REC PARK MOWING	1,375.00
	43602	ELIZABETH CALDWELL	08152023	FAMILY FUN DAY	48.00
				ACCOUNT TOTAL	3,086.00 *
3310		REPAIRS AND MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	K98263	MOTHBALLS/SINK DRAIN	33.81
	450	WILLS RIDGE SUPPLY INC.	596090	STAIN / MINI BARS	35.99
	450	WILLS RIDGE SUPPLY INC.	596480	GROUND CONTACT	25.25
	450	WILLS RIDGE SUPPLY INC.	596588	GROUND CONTACT	23.67
	450	WILLS RIDGE SUPPLY INC.	596796	ANT KILLER / GROUND	23.57
	450	WILLS RIDGE SUPPLY INC.	597422	GREASE/PLIERS/LAMP	88.53
	450	WILLS RIDGE SUPPLY INC.	597450	SINK DRAIN REPAIR	29.49
	450	WILLS RIDGE SUPPLY INC.	597474	JOINTS / HANDSAW	34.28
	450	WILLS RIDGE SUPPLY INC.	597553	WAX RINGS / BLADE	26.24
	450	WILLS RIDGE SUPPLY INC.	598617	SWIVEL/SILICONE	19.66
				ACCOUNT TOTAL	340.49 *
3330		FIELD MAINTENANCE & IMPRO			
	43105	ROCK HAVEN TURF SPECIALTIE	1256	FERTILIZER-2 FIELDS	437.50
	43360	PIONEER MANUFACTURING COMP	INV898878	FIELD PAINT	220.64
				ACCOUNT TOTAL	658.14 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2244555203AUG23	205 PARK DRIVE	129.15

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	420	APPALACHIAN POWER	2686455219AUG23	PARK DRIVE	146.38
				ACCOUNT TOTAL	275.53 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	156.77
				ACCOUNT TOTAL	156.77 *
6011		UNIFORMS/JERSEYS			
	43386	LOGO HUB	37086	UNIFORM LOGOS	516.28
	43386	LOGO HUB	37087	UNIFORM LOGOS	147.90
	43386	LOGO HUB	37088	UNIFORM LOGOS	380.44
	43386	LOGO HUB	37089	UNIFORM LOGOS	304.80
	43386	LOGO HUB	37090	UNIFORM LOGOS	555.54
	43386	LOGO HUB	37091	UNIFORMS LOGOS	1,177.95
	43386	LOGO HUB	37092	UNIFORM LOGOS	858.00
	43386	LOGO HUB	37093	UNIFORM LOGOS	561.28
	43490	ELITE SPORTSWEAR L.P.	2023002712475	UNIFORM SKIRT	40.90
				ACCOUNT TOTAL	4,543.09 *
6016		BOYS BASEBALL			
	43071	NCSI	37079	BACKGROUND CHECKS	328.00
				ACCOUNT TOTAL	328.00 *
6021		COED T-BALL			
	26980	OUTHOUSE TOILET RENTALS	9465	TOILET RENTAL FES	212.50
				ACCOUNT TOTAL	212.50 *
				MAJOR TOTAL	9,674.59 **
073010	***LIBRARY ADMINISTRATION***				
2700		WORKERS COMPENSATION INSU			
	41320	VACORP	106633	LODA / WORK COMP	38.27
				ACCOUNT TOTAL	38.27 *
				MAJOR TOTAL	38.27 **
081010	***PLANNING COMMISSION***				
5510		TRAVEL (CONVENTION & EDUC			
	19540	QUILL LLC	33908850	BINDERS / DIVIDERS	63.68
	19540	QUILL LLC	33911453	BINDERS	68.53
				ACCOUNT TOTAL	132.21 *
				MAJOR TOTAL	132.21 **
081200	***COMMUNITY DEVELOPMENT***				
2700		WORKERS COMPENSATION			
	41320	VACORP	106633	LODA / WORK COMP	299.81
				ACCOUNT TOTAL	299.81 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	26.13
				ACCOUNT TOTAL	26.13 *
6102		CDBG - VIDA PROGRAM			
	41510	THE ADVANCEMENT FOUNDATION	4277	VIDA PROGRAM	4,000.00
				ACCOUNT TOTAL	4,000.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6103		CDBG FLOYD COUNTY HOUSING			
	43550	ROBERT WELCH CONTRACTOR, I	PYMT 1	CDBG-SHOWALTER RD	20,900.00
	43550	ROBERT WELCH CONTRACTOR, I	PYMT5	DUSTY MILE/HOS REHAB	3,425.00
	43553	CLK CONSTRUCTION INC	PYMT4	ALUM RIDGE/CDBG HOUS	3,743.00
	43553	CLK CONSTRUCTION INC	PYMT5	FINAL PYMT-ALUMRIDGE	1,656.00
				ACCOUNT TOTAL	29,724.00 *
				MAJOR TOTAL	34,049.94 **
081500		***ECONOMIC DEVELOPMENT AUTHORITY**			
6087		EDA-LOT 4 GROWTH CENTER A			
	42868	HURT & PROFFITT, INC.	80248	GROWTH CENTER B1	398.75
	43365	AVIS CONSTRUCTION COMPANY,	APP NO 21	FGC B1	1,804.92
				ACCOUNT TOTAL	2,203.67 *
6096		COMMERCE PARK-PHASE 2-PRE			
	42868	HURT & PROFFITT, INC.	80247	PHASE 2 PRECONS	3,800.00
				ACCOUNT TOTAL	3,800.00 *
				MAJOR TOTAL	6,003.67 **
082050		***MISCELLANEOUS PROGRAMS***			
6057		DEPT JUV JUSTICE GRANT-IN			
	42793	TREASURER, COMMONWEALTH OF	FY23 CLOSEOUT	RETURN STATE FUNDS	4,549.20
				ACCOUNT TOTAL	4,549.20 *
6058		BRAIN INJURY SERVICES			
	40010	BRAIN INJURY SERVICES	FY24	FY24 ALLOCATION	500.00
				ACCOUNT TOTAL	500.00 *
6080		ACCESS TO COMMUNITY COLLE			
	530	NEW RIVER COMMUNITY COLLEG	FALL2023	ACCE TUITION FALL23	10,000.00
				ACCOUNT TOTAL	10,000.00 *
6083		FAIRVIEW NURSING HOME			
	910	NEW RIVER VALLEY COMMUNITY	FAIRVIEW HOME	FY24 1ST QUARTER	1,250.00
				ACCOUNT TOTAL	1,250.00 *
6086		DRUG COURT COSTS			
	420	APPALACHIAN POWER	2320281674AUG23	N LOCUST DRIVE	30.19
	420	APPALACHIAN POWER	2569590207AUG23	AKERS ST	136.62
	11890	FLOYD-FLOYD COUNTY PSA	1560 AUG2023	126 N LOCUST ST	72.87
	11890	FLOYD-FLOYD COUNTY PSA	635 AUG2023	220 AKERS ST	168.43
				ACCOUNT TOTAL	408.11 *
6096		NEW RIVER/MT ROGERS WORKF			
	43166	NEW RIVER/MT ROGERS	08292023	APPLY-LOCAL SUPPORT	1,588.00
				ACCOUNT TOTAL	1,588.00 *
				MAJOR TOTAL	18,295.31 **
083010		***COOPERATIVE EXTENSION PROGRAM***			
2700		WORKERS COMPENSATION			
	41320	VACORP	106633	LODA / WORK COMP	17.64
				ACCOUNT TOTAL	17.64 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	74.08
				ACCOUNT TOTAL	74.08 *
6001		OFFICE SUPPLIES			
	20	THE FLOYD PRESS	2023	26 WEEK SUBSCRIPTION	52.00
	38678	JON VEST	REIMB	PAINT PRIMER	71.02
				ACCOUNT TOTAL	123.02 *
				MAJOR TOTAL	214.74 **
403230	***EMERGENCY MEDICAL SERVICES***				
2700		WORKERS COMPENSATION			
	41320	VACORP	106633	LODA / WORK COMP	5,467.16
				ACCOUNT TOTAL	5,467.16 *
3310		REPAIRS			
	42840	B & S AUTOMOTIVE SERVICE	0052163	17 RAM OIL CHG	350.23
	42840	B & S AUTOMOTIVE SERVICE	0052367	20 FORD BRAKES/OIL	815.88
				ACCOUNT TOTAL	1,166.11 *
3320		MAINTENANCE SERVICE CONTR			
	37580	XEROX CORPORATION	019498710	COPIER LEASE	78.47
				ACCOUNT TOTAL	78.47 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	8.71
				ACCOUNT TOTAL	8.71 *
6001		OFFICE SUPPLIES			
	43450	FAYE SAPPINGTON	09022023	BINDER REIMBURSEMENT	12.67
				ACCOUNT TOTAL	12.67 *
6004		MEDICAL AND LABORATORY SU			
	38270	MCKESSON MEDICAL-SURGICAL	21007677	GLOVES	205.47
	42833	BOUND TREE MEDICAL, LLC	85065362	MEDICAL SUPPLIES	670.24
	42837	ARC3 GASES, INC.	10123826	OXYGEN	73.10
	42837	ARC3 GASES, INC.	10147956	OXYGEN	67.34
				ACCOUNT TOTAL	1,016.15 *
6008		GASOLINE			
	11850	CLARK GAS & OIL	JULY2023	EMS FUEL	2,492.56
				ACCOUNT TOTAL	2,492.56 *
6015		DATA SERVICE CONNECTION P			
	40550	RAM SOFTWARE SYSTEMS, INC	6832	EMS BILLING SERVICE	2,651.41
				ACCOUNT TOTAL	2,651.41 *
6016		LINE OF DUTY COVERAGE			
	41320	VACORP	106633	LODA / WORK COMP	1,711.92
				ACCOUNT TOTAL	1,711.92 *
				MAJOR TOTAL	14,605.16 **
				FUND TOTAL	182,335.73

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3203	RESCUE SQUAD OPER. AND MA				
	1840	FLOYD COUNTY LIFESAVING AN	FY2021	FY21 ALLOCATION	17,792.32
				ACCOUNT TOTAL	17,792.32 *
3215	LINE OF DUTY COVERAGE				
	41320	VACORP	106633	LODA / WORK COMP	3,352.51
				ACCOUNT TOTAL	3,352.51 *
				MAJOR TOTAL	21,144.83 **
				FUND TOTAL	21,144.83

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
2700	WORKERS COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	2,910.38
				ACCOUNT TOTAL	2,910.38 *
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	FY24 QRT 1	GROUNDWATER MONITOR	869.50
				ACCOUNT TOTAL	869.50 *
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0029091	09 KENWORTH REPAIR	1,798.07
	370	VIA'S TRUCK & TRACTOR REPA	0029186	94 VOLVO REPAIR	127.09
	370	VIA'S TRUCK & TRACTOR REPA	0029233	09 KENWORTH REPAIR	581.88
	370	VIA'S TRUCK & TRACTOR REPA	0029277	09 KENW REPAIR	878.80
	370	VIA'S TRUCK & TRACTOR REPA	0029325	21 PETE REPAIR	120.00
	370	VIA'S TRUCK & TRACTOR REPA	0029338	PART FOR TRAILER	75.52
	450	WILLS RIDGE SUPPLY INC.	596090	STAIN / MINI BARS	28.99
	450	WILLS RIDGE SUPPLY INC.	596170	KEY	13.95
	1270	C.W. HARMAN & SON	393944	100 FT HOSE	69.99
	42805	EXCEL TRUCK GROUP	XA101105715:01	OIL FILTERS	318.02
	42831	FLOYD AUTO PARTS	566687	MIRROR	32.99
	43605	LAWRENCE TRAILER & TRUCK I	TRV-2006041	TRAILER PARTS	194.16
				ACCOUNT TOTAL	4,239.46 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	2097423202AUG23	LANDFILL OUTSIDE	12.65
	420	APPALACHIAN POWER	2777423209AUG23	LANDFILL	428.16
				ACCOUNT TOTAL	440.81 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	109.43
				ACCOUNT TOTAL	109.43 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	240124	DIESEL	798.11
	70	CLARK GAS AND OIL CO.	240171	DIESEL	878.44
	70	CLARK GAS AND OIL CO.	241070	DIESEL	1,797.83
	70	CLARK GAS AND OIL CO.	241281	DIESEL	1,451.26
	70	CLARK GAS AND OIL CO.	244292	REGULAR GAS	322.87
				ACCOUNT TOTAL	5,248.51 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4165307321	UNIFORMS	191.93
	290	CINTAS	4166014737	UNIFORMS	215.34
	290	CINTAS	4166771824	UNIFORMS	207.09
				ACCOUNT TOTAL	614.36 *
6023	CONTRACT SERVICES/HAULING				
	36910	NEW RIVER RESOURCE AUTHORI	08312023	OUTGOING WASTE	39,689.56
				ACCOUNT TOTAL	39,689.56 *
				MAJOR TOTAL	54,122.01 **
042040	**RECYCLING**				
2700	WORKERS COMPENSATION				
	41320	VACORP	106633	LODA / WORK COMP	387.99
				ACCOUNT TOTAL	387.99 *

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LISTING OF INVOICES FOR 9/12/2023 -- 9/12/2023

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MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3310		REPAIRS & MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	595976	FIBERGLASS LADDER	165.49
	450	WILLS RIDGE SUPPLY INC.	596218	PLYWOOD	47.98
				ACCOUNT TOTAL	213.47 *
3400		TIRE DISPOSAL TRANSPORTAT			
	43038	FRONTLINE LOGISTICS INC	025230	OUTGOING TIRES	5,641.60
	43038	FRONTLINE LOGISTICS INC	025344	OUTGOING TIRES	4,761.60
				ACCOUNT TOTAL	10,403.20 *
5110		ELECTRIC SERVICE			
	420	APPALACHIAN POWER	2308423207AUG23	RECYCLE CENTER	144.11
				ACCOUNT TOTAL	144.11 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	8.71
				ACCOUNT TOTAL	8.71 *
6008		GAS/PROPANE/KEROSENE			
	70	CLARK GAS AND OIL CO.	240124	DIESEL	855.39
	70	CLARK GAS AND OIL CO.	244292	REGULAR GAS	240.60
				ACCOUNT TOTAL	1,095.99 *
				MAJOR TOTAL	12,253.47 **
				FUND TOTAL	66,375.48

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
2700		WORKERS COMPENSATION			
	41320	VACORP	106633	LODA / WORK COMP	126.98
				ACCOUNT TOTAL	126.98 *
3160		Mapping/Addressing			
	30770	KING-MOORE, INC	4447	GPS ADDRESSING	819.00
	30770	KING-MOORE, INC	4503	GPS ADDRESSING	1,443.00
	42826	CARDINAL BLUEPRINTERS, INC	115457	PAPER (NO SHIPPING)	58.90
	42826	CARDINAL BLUEPRINTERS, INC	115459	COATED PAPER	118.23
				ACCOUNT TOTAL	2,439.13 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002685514	PHONE AND INTERNET	425.40
				ACCOUNT TOTAL	425.40 *
8112		ROAD SIGN MAINTENANCE			
	36110	JZ SIGNS	4096	ROAD SIGNS	256.95
				ACCOUNT TOTAL	256.95 *
				MAJOR TOTAL	3,248.46 **
				FUND TOTAL	3,248.46

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001		COMMONWEALTH ATTORNEY DRU			
	36090	VERIZON WIRELESS	9940959569	CELL PHONES	126.43
	40730	KISER COMPUTER CONSULTING,	10045704	PROFESSIONAL SERVICE	880.00
				ACCOUNT TOTAL	1,006.43 *
				MAJOR TOTAL	1,006.43 **
				FUND TOTAL	1,006.43
				TOTAL DUE	274,110.93

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

AT THE REGULAR MEETING OF THE BOARD OF SUPERVISORS OF FLOYD COUNTY, VIRGINIA, HELD ON TUESDAY, SEPTEMBER 12, 2023 AT 8:30 A.M. IN THE BOARD ROOM OF THE COUNTY ADMINISTRATION BUILDING, THERE OF:

PRESENT: Joe D Turman, Chairman; Jerry W. Boothe, Vice Chairman; Linda D. Kuchenbuch, Kalinda Bechtold, Levi Cox Board Members; Linda Millsaps, County Administrator; Kim Chiddo, Deputy County Administrator.

The following action was taken:

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

The Code of Virginia, Section 44-146.19, requires each local jurisdiction and inter-jurisdictional agency to prepare and keep current a local emergency operations plan. Every four years, each local agency will conduct a comprehensive review and revision of its emergency operations plan to ensure that the plan remains current, and the revised plan shall be formally adopted by the locality's governing body. In the case of inter-jurisdictional agencies, the emergency operations plan must be adopted by the governing body of each locality within the inter-jurisdictional agency.

Resolution for Emergency Operations Plan

WHEREAS the Board of Supervisors of Floyd County, Virginia recognizes the need to prepare for, respond to and recover from natural and man-made disasters; and

WHEREAS Floyd County has a responsibility to provide for the safety and well-being of its citizens and visitors; and

WHEREAS Floyd County has established and appointed a Director and Coordinator of Emergency Management;

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors Floyd County, Virginia, this Emergency Operations Plan as revised is officially adopted; and

BE IT FURTHER RESOLVED AND ORDERED that the Director of Emergency Management, or his/her designee, is tasked and authorized to maintain and revise as necessary this document during the next four (4) year period or until it be ordered to come before this Board.

Joe D. Turman, Chairman
Board of Supervisors

ATTEST _____
Linda Millsaps, County Administrator and Clerk
to Floyd County Board of Supervisors

VIRGINIA, HELD ON TUESDAY, SEPTEMBER 12, 2023, AT 8:30 A.M. IN THE BOARD ROOM OF THE COUNTY ADMINISTRATION BUILDING, THERE OF:

PRESENT: Joe D Turman, Chairman; Jerry W. Boothe, Vice Chairman; Linda D. Kuchenbuch, Kalinda Bechtold, Levi Cox Board Members; Linda Millsaps, County Administrator; Kim Chiddo, Deputy County Administrator.

The following action was taken:

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

**Declaration of Adoption
National Incident Management System**

BE IT RESOLVED by the Floyd County Department of Emergency Management as follows:

WHEREAS, at the request of the President, the Department of Homeland Security has developed the National Incident Management System (NIMS) for the purpose of unifying and coordinating all emergency responders; efforts during disasters; and

WHEREAS, the Department of Homeland Security has directed all Federal, State, Territorial, Tribal, and local entities involved in emergency response to adopt NIMS; and

WHEREAS, the Governor of the Commonwealth of Virginia has similarly endorsed NIMS by proclaiming it the official basis for management of incident response in Virginia; and

WHEREAS, NIMS will enable responders at all levels to work together more effectively and efficiently to manage domestic incidents no matter what the cause, size or complexity, including catastrophic acts of terrorism and natural disaster; and

WHEREAS, Floyd County Department of Emergency Management recognizes the need for a single Incident Management System to be used by all local agencies and disciplines.

NOW, THEREFORE, BE IT RESOLVED, that Floyd County Department of Emergency Management (DEM) adopts the National Incident Management System. That this system will be used at all incidents and drills taught in all DEM training courses and reflected in all DEM emergency mitigation, preparedness, response and recovery plans and programs.

Adopted by the Floyd County Board of Supervisors on this 12th day of September 2023, and effective on this date of adoption.

Joe D. Turman, Chairman
Board of Supervisors

ATTEST _____
Lind Millsaps, County Administrator and Clerk
to Floyd County Board of Supervisors