AGENDA BOARD OF SUPERVISORS REGULAR MEETING JULY 27, 2021, 7:00 p.m.

- 1. Meeting called to order by Chairman Joe Turman, Board Room, County Administration Building
- 2. Opening Prayer
- 3. Pledge of Allegiance
- 4. Roll Call and Determination of Quorum Dr. Linda Millsaps, County Administrator
- 5. Approval of the agenda (ACTION ITEM)
- 7. Approval of disbursements (ACTION ITEM)
- 8. Presentations
 - a. 7:05 p.m. Public Comment Period
 - b. 7:25 p.m. Presentation of 4-H photos
 - c. 7:40 p.m. Mr. Shannon Zeman and others to present request for resolution to rename Courthouse/Courtroom
 - d. 8:00 p.m. Constitutional Officers' Report
- 9. Old Business
 - a. Re-adoption of resolution regarding naming Route 8 in Floyd County from the Montgomery County line, south to the north Corporate Limit of the Town of Floyd near Route 685 Needmore Road as the "Scott Allen Hylton Memorial Highway" (ACTION ITEM)
 - b. Correction of fiscal year to FY22 on revenue and expenditure budget supplements for Schools Advancing Computer Science grant (ACTION ITEM)
- 10. New Business
 - a. Approval of wire transfer for \$333,889.69 to U.S. Bank Trust N.A. for first interest payment on the Collaboration and Career Development Center loan (ACTION ITEM)
 - b. Approval of resolution establishing the method of computing and reflecting tax relief pursuant to the Personal Property Tax Relief Act of 1998 (ACTION ITEM)
 - c. E911 Road Name Request Clementine Lane (ACTION ITEM)
 - d. Approval to go to bid for radio system project (ACTION ITEM)
 - e. County Administrator's Report Dr. Linda Millsaps
 - > American Relief Plan update
 - ➤ Police Training Academy Charter
 - > Public Safety Director announcement
 - > Draft budget schedule
- 11. Board Member Time
- 12. Adjournment

578.27 **

MAJOR TOTAL

AP375H FLOYD COUNTY BEFORE CHECKS LISTING OF INVOICES FOR 7/26/2021 -- 7/26/2021 PAGE 1 7/23/2021 FUND # - 001 MAJOR# VENDOR VENDOR ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT 011010 ***BOARD OF SUPERVISORS*** 5810 DUES AND SUBSCRIPTIONS 12300 MATTHEW BENDER & CO. INC. 26090740 VA CODE 2021 RV3 91.43 12300 MATTHEW BENDER & CO. INC. 26090759 VA CODE CONST VOL 21 73.94 12300 MATTHEW BENDER & CO. INC. 26090767 VA CODE RV1 SUPP 73.94 12300 MATTHEW BENDER & CO. INC. VA CODE RV3A PT1 21 147.82 26090775 VA CODE RV3B 21 SUPP 12300 MATTHEW BENDER & CO. INC. 26090783 73.94 VA CODE RV5A 21 SUP0 12300 MATTHEW BENDER & CO. INC. 26090805 73.94 12300 MATTHEW BENDER & CO. INC. 26090813 VA CODE RV5B 21 SUPP 73.94 12300 MATTHEW BENDER & CO. INC. 26090821 VA CODE RV6 21 SUPP 73.94 VA CODE RV6A 21 SUPP 12300 MATTHEW BENDER & CO. INC. 2609083X 73.94 12300 MATTHEW BENDER & CO. INC. 26090848 VA CODE RV6B 21 SUPP 73.94 12300 MATTHEW BENDER & CO. INC. VA CODE RV9A 21 SUPP 73.94 26090864 12300 MATTHEW BENDER & CO. INC. 26090872 VA CODE RV9B 21 SUPP 73.94 978.65 * ACCOUNT TOTAL 5899 MISCELLANEOUS 43295 SKYLINE NATIONAL BANK PAYROLL JUN21 DIRECT DEP BILLING 32.10 ACCOUNT TOTAL 32.10 * MAJOR TOTAL 1,010.75 ** 012010 ***COUNTY ADMINISTRATOR*** 3320 SERVICE CONTRACT 37090 ELECTRONIC SYSTEMS, INC IN1875581 METER USAGE 22.00 ACCOUNT TOTAL 22.00 * 5230 TELEPHONE 28501 VERIZON WIRELESS 9883439236 WIRELESS 43.64 43.64 * ACCOUNT TOTAL 5810 DUES 31730 NATIONAL BANK MILLSAP/2 JUN21 ACROBAT PRO 16.99 ACCOUNT TOTAL 16.99 * MAJOR TOTAL 82.63 ** 012090 ***COMM OF THE REVENUE*** 3320 MAINTENANCE, SERVICE AND 31730 NATIONAL BANK BAKER/2 JUN21 55.02 CANON ACCOUNT TOTAL 55.02 * TRAVEL 5530 31730 NATIONAL BANK BAKER/1 JUN21 DUSTBUSTER 89.49 89.49 * ACCOUNT TOTAL MAJOR TOTAL 144.51 ** ***TREASURER*** 012130 6001 OFFICE SUPPLIES 10 VIRGINIA OFFICE SUPPLY 43892 OFFICE SUPPLIES 38.99 31730 NATIONAL BANK KEITH JUN21 RECEIPT PRINTERS 539.28 ACCOUNT TOTAL 578.27 *

| 1/23/2021 | T TISITING | OF INVOICES FOR 1/26/20 | 1/26/2021 | | PAGE Z |
|------------|--|-------------------------|-----------------------------|---------------|--------------------|
| FUND # - 0 | 001 | | | | |
| MAJOR# | VENDOR VENDOR | | | | |
| ACCT# | NUMBER NAME | INV# | DESCRIPTION | | AMOUNT |
| 013010 | ***ELECTORAL BOARD AND OFFICERS*** | | | | |
| 1101 | ELECTION JUDGES AND CLERK | | | | |
| | 999999 DIANE GRAY | REISSUE GRAY | OFFICER OF ELECTIONS | | 120.00 |
| | | | | ACCOUNT TOTAL | 120.00 * |
| 5530 | TRAVEL/EDUCATION/MEALS/LO | TMCD 2M /1 TMM21 | TOOD DOLL MODERN | | 407.20 |
| | 31730 NATIONAL BANK | INGRAM/1 JUN21 | FOOD-POLL WORKERS | ACCOUNT TOTAL | 487.39 487.39 * |
| 5895 | CARES ACT FUNDED POLLING | | | ACCOUNT TOTAL | 407.33 |
| | 42828 DEBORAH BAUM | REISSUE BAUM | ELECTION HAZARD PAY | | 50.00 |
| | 999999 JEFFREY DOWD | REISSUE DOWD | ELECTION HAZARD PAY | | 50.00 |
| | 999999 CARRIE WALDRON | REISSUE WALDRON | ELECTION HAZARD PAY | | 50.00 |
| | | | | ACCOUNT TOTAL | 150.00 * |
| | | | | MAJOR TOTAL | 757.39 * |
| 013020 | ***REGISTRAR*** | | | | |
| 5210 | POSTAGE | | | | |
| | 31730 NATIONAL BANK | INGRAM/2 JUN21 | POSTAGE | | 56.20 |
| | | | | ACCOUNT TOTAL | 56.20 * |
| 6001 | OFFICE SUPPLIES | | | | |
| | 31730 NATIONAL BANK | MILLSAP/2 JUN21 | ACROBAT PRO | | 16.99 |
| | | | | ACCOUNT TOTAL | 16.99 * |
| | | | | MAJOR TOTAL | 73.19 * |
| 021040 | ***COUNTY ATTORNEY*** | | | | |
| 1100 | COMPENSATION OF ATTORNEY | | | | |
| | 22110 SANDS ANDERSON PC | 489603 | PROF SERVICES | | 5,075.00 |
| | | | | ACCOUNT TOTAL | 5,075.00 * |
| | | | | MAJOR TOTAL | 5,075.00 * |
| 021060 | ***CLERK OF CIRCUIT COURT*** | | | | |
| 3500 | MICROFILMING/PRINTING/BIN | | | | |
| | 150 C.W. WARTHEN INC. | 54880 | DATA CONVERSION | | 156.16 |
| | | | | ACCOUNT TOTAL | 156.16 * |
| | | | | MAJOR TOTAL | 156.16 * |
| 031020 | ***SHERIFF*** | | | | |
| 3310 | REPAIRS & MAINTENANCE/AUT | | | | |
| | 1670 PROFESSIONAL COMMUNICATION | 528672 | PROF SERVICES | | 150.00 |
| | 31730 NATIONAL BANK | DEAN JUN21 | WASHER FLUID | | 3.15 |
| | 37770 BELL'S AUTO SALES & TOWING | 16414 | TOWING | | 100.00 |
| | 37770 BELL'S AUTO SALES & TOWING | 16453 | TOWING | | 100.00 |
| | 38850 SHELOR MOTOR MILE | 660590 | AUTO REPAIR | | 105.00 |
| | 42724 COPPERHEAD GRAPHICS 42832 FLOYD AUTO PARTS | 2690 492780 | GRAPHICS MIRROR ADHESIVE | | 140.00 2.88 |
| | 12032 FHOID MOTO PARTS | 1 72/00 | HINKON ADUESIVE | | 2.00 |
| | | | | | |

| FUND # - 0 | 001 | | | | |
|------------|---|--------------------|--------------------|-----------------|--------------------|
| MAJOR# | VENDOR VENDOR | | | | |
| ACCT# | NUMBER NAME | INV# | DESCRIPTION | | AMOUNT |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041425 | SERVICE | | 861.47 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041429 | SERVICE | | 393.53 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041466 | SERVICE | | 36.45 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041469 | INSPECTION | | 20.00 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041472 | SERVICE | | 40.00 72.21 |
| | 42841 B & S AUTOMOTIVE SERVICE 42841 B & S AUTOMOTIVE SERVICE | 0041473 | SERVICE SERVICE | | 1,330.05 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041505 0041511 | SERVICE | | 36.45 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041785 | SERVICE | | 157.47 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041794 | SERVICE | | 74.01 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041734 | SERVICE | | 703.84 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041837 | ACCESSORIES | | 65.45 |
| | 42841 B & S AUTOMOTIVE SERVICE | 0041851 | SERVICE | | 51.45 |
| | 43006 D&D AUTO REPAIR, LLC | 4052 | SERVICE | | 568.84 |
| | 10000 242 11010 11211211, 220 | 1002 | 02.00 | ACCOUNT TOTAL | 5,012.25 * |
| 5530 | TRAVEL (MEALS & LODGING) | | | | |
| | 31730 NATIONAL BANK | BOHNKE/1 JUN21 | TRAVEL/FOOD | | 25.00 |
| | 31730 NATIONAL BANK | BOHNKE/1 JUN21 | TRAVEL/FOOD | | 7.53 |
| | 31730 NATIONAL BANK | BOHNKE/1 JUN21 | TRAVEL/FOOD | | 27.95 |
| | 31730 NATIONAL BANK | BROWN JUN21 | TRAVEL/FOOD | | 28.00 |
| | 31730 NATIONAL BANK | BROWN JUN21 | TRAVEL/FOOD | | 26.42 |
| | 31730 NATIONAL BANK | CRAIG/1 JUN21 | TRAVEL/HOTEL | A COOLINE TOTAL | 91.84 |
| 5842 | DOMESTIC VIOLENCE GRANT | | | ACCOUNT TOTAL | 206.74 * |
| | 31730 NATIONAL BANK | AKERS JUN21 | MISC ITEMS | | 57.18 |
| | | | | ACCOUNT TOTAL | 57.18 * |
| 5848 | SCHOOL ENTRY TEAM | | | | |
| | 14610 TOWN POLICE SUPPLY | 34921 | TECHNICAL GEAR | ACCOUNT TOTAL | 210.00 210.00 * |
| 6008 | GAS, OIL, ETC. | | | HOCOUNT TOTAL | 210.00 |
| | 11850 CLARK GAS & OIL | JUN21-1 | FUEL | | 4,991.91 |
| | 31730 NATIONAL BANK | BOHNKE/2 JUN21 | TRAVEL/FUEL | | 52.00 |
| | 31730 NATIONAL BANK | BOHNKE/2 JUN21 | TRAVEL/FUEL | | 46.00 |
| | | | | ACCOUNT TOTAL | 5,089.91 * |
| 6011 | POLICE SUPPLIES | | | | |
| | 17070 DEPARTMENT OF MOTOR VEHICL | 202118100964 | PROF SERVICE | | 10.00 |
| | | | | ACCOUNT TOTAL | 10.00 * |
| | | | | MAJOR TOTAL | 10,586.08 ** |
| 033010 | ***CORRECTIONS & DETENTIONS*** | | | | |
| 6022 | EMPLOYEE PHYSICALS | | | | |
| 0022 | 42894 SAFETY & COMPLIANCE SERVIC | 443058 | PROF SERVICES | | 48.00 |
| | 12091 2:11 2:11 (| 113030 | 11101 021111020 | ACCOUNT TOTAL | 48.00 * |
| | | | | MAJOR TOTAL | 48.00 ** |
| 034010 | ***BUILDING INSPECTIONS*** | | | | |
| 031010 | 20122110 1101 20110110 | | | | |
| 5230 | TELEPHONE | | | | |
| | 28501 VERIZON WIRELESS | 9883439236 | WIRELESS | | 74.09 |
| | | | | ACCOUNT TOTAL | 74.09 * |
| | | | | | |

| FUND # - (| 001 | | | | |
|------------|---|--------------------|---------------------|----------------------------|---------------------|
| MAJOR# | VENDOR VENDOR | | | | |
| ACCT# | NUMBER NAME | INV# | DESCRIPTION | | AMOUNT |
| 5540 | TRAVEL (CONVENTION & EDUC | | | | 050.00 |
| | 31730 NATIONAL BANK | BOLT JUN21 | REGISTRATION FEE | ACCOUNT TOTAL | 250.00 250.00 * |
| 5810 | DUES | | | ACCOUNT TOTAL | 250.00 " |
| 3010 | 31730 NATIONAL BANK | MILLSAP/2 JUN21 | ACROBAT PRO | | 16.99 |
| | | | | ACCOUNT TOTAL | 16.99 * |
| 6001 | OFFICE SUPPLIES | | | | |
| | 37090 ELECTRONIC SYSTEMS, INC | IN1875581 | METER USAGE | | 22.00 |
| | | | | ACCOUNT TOTAL | 22.00 * |
| | | | | MAJOR TOTAL | 363.08 * |
| 035010 | ***ANIMAL CONTROL*** | | | | |
| 3310 | REPAIRS & MAINTEN-RADIO/A | | | | |
| | 31730 NATIONAL BANK | VAUGHN/2 JUN21 | DIODE | | 120.32 |
| i | | | | ACCOUNT TOTAL | 120.32 * |
| 5230 | TELEPHONE | | | | |
| | 28501 VERIZON WIRELESS | 9883439236 | WIRELESS | | 145.92 |
| 6000 | 7000 700 D0777 | | | ACCOUNT TOTAL | 145.92 * |
| 6002 | FOOD FOR POUND 310 SLAUGHTERS SUPERMARKET | 9365 TRX79 | CLEANING SUPPLIES | | 26.22 |
| | 31730 NATIONAL BANK | VAUGHN/1 JUN21 | FEED | | 22.85 |
| | SI/SO MILIONE BIAM | V11001EV, 1 0011E1 | 1 222 | ACCOUNT TOTAL | 49.07 * |
| 6003 | SUPPLIES/UNIFORMS | | | | |
| | 31730 NATIONAL BANK | VAUGHN/3 JUN21 | MISC SUPPLIES | | 8.40 |
| | | | | ACCOUNT TOTAL | 8.40 * |
| 6008 | GAS, OIL, ETC. | | | | |
| | 31730 NATIONAL BANK | MARSHALL JUN21 | FUEL | A COOLINIE HOURT | 25.00 |
| | | | | ACCOUNT TOTAL MAJOR TOTAL | 25.00 * 348.71 * |
| | | | | PAGOR TOTAL | 310.71 |
| 035050 | ***EMERGENCY SERV/HAZARDOUS MAT*** | | | | |
| 5230 | TELEPHONE | | | | |
| | 28501 VERIZON WIRELESS | 9883439236 | WIRELESS | | 40.01 |
| F00F | GODOWNITDIG EMEDGENCY | | | ACCOUNT TOTAL | 40.01 * |
| 5895 | CORONAVIRUS EMERGENCY 17100 FINN & FENWICK CLEANING SE | 1046 | COVID CLEANING | | 3,400.00 |
| | 31730 NATIONAL BANK | HODGE/1 JUN21 | PREMIERE PRO PLAN | | 31.49 |
| | 31730 NATIONAL BANK | MARTIN/2 JUN21 | ONLINE MEETINGS | | 31.48 |
| | | | | ACCOUNT TOTAL | 3,462.97 * |
| 6001 | OFFICE SUPPLIES/COMPUTER | | | | |
| | 31730 NATIONAL BANK | MILLSAP/2 JUN21 | ACROBAT PRO | | 16.99 |
| | | | | ACCOUNT TOTAL | 16.99 * |
| | | | | MAJOR TOTAL | 3,519.97 * |
| 043020 | ***GENERAL PROPERTIES*** | | | | |
| 3310 | REPAIRS | | | | |
| 2210 | 17100 FINN & FENWICK CLEANING SE | 1047 | WATER CLEAN UP C.H. | | 150.00 |
| | | | | ACCOUNT TOTAL | 150.00 * |
| r | | | | | |

| FUND # - 0 | | OF INVOICES FOR 1/20/20 | JZ1 7/20/2021 | | PAGE 3 |
|------------|-------------------------------------|-------------------------|------------------------|---------------|------------------|
| MAJOR# | VENDOR VENDOR | | | | |
| ACCT# | NUMBER NAME | INV# | DESCRIPTION | | AMOUNT |
| 5110 | ELECTRICAL SERVICE | E0EE24060 | | | 0.5.00 |
| | 420 APPALACHIAN POWER | 787734260 JUN21 | FLOYD HWY N | ACCOUNT TOTAL | 27.23 27.23 * |
| 5230 | TELEPHONE | | | ACCOUNT TOTAL | 27.23 |
| | 28501 VERIZON WIRELESS | 9883439236 | WIRELESS | | 32.07 |
| | | | | ACCOUNT TOTAL | 32.07 * |
| | | | | MAJOR TOTAL | 209.30 * |
| 071020 | ***FLOYD COUNTY RECREATION*** | | | | |
| 3320 | MAINTENANCE CONTRACTS | | | | |
| | 37090 ELECTRONIC SYSTEMS, INC | IN1875581 | METER USAGE | | 22.00 |
| | | | | ACCOUNT TOTAL | 22.00 * |
| 3330 | FIELD MAINTENANCE & IMPRO | DD 2000 1000 | | | 00.40 |
| | 999999 RALPH AGEE | REISSUE AGEE | REIMBURSEMENT | ACCOUNT TOTAL | 29.48 29.48 * |
| 5230 | TELEPHONE | | | ACCOUNT TOTAL | 29.40 |
| | 28501 VERIZON WIRELESS | 9883439236 | WIRELESS | | 48.64 |
| | | | | ACCOUNT TOTAL | 48.64 * |
| 6001 | OFFICE SUPPLIES | | | | |
| | 31730 NATIONAL BANK | AGEE JUN21 | PROF SERVICE | | 43.00 |
| | | | | ACCOUNT TOTAL | 43.00 * |
| | | | | MAJOR TOTAL | 143.12 * |
| 081200 | ***COMMUNITY DEVELOPMENT*** | | | | |
| 5230 | TELEPHONE | | | | |
| | 28501 VERIZON WIRELESS | 9883439236 | WIRELESS | | 87.28 |
| 5810 | DUES AND SUBSCRIPTIONS | | | ACCOUNT TOTAL | 87.28 * |
| 3610 | 31730 NATIONAL BANK | MARTIN/1 JUN21 | MAIL SUBSCRIPTION | | 9.99 |
| | 31730 NATIONAL BANK | MILLSAP/2 JUN21 | ACROBAT PRO | | 16.99 |
| | | | | ACCOUNT TOTAL | 26.98 * |
| 6001 | OFFICE SUPPLIES | | | | |
| | 37090 ELECTRONIC SYSTEMS, INC | IN1875581 | METER USAGE | | 22.00 |
| | | | | ACCOUNT TOTAL | 22.00 * |
| | | | | MAJOR TOTAL | 136.26 * |
| 082050 | ***MISCELLANEOUS PROGRAMS*** | | | | |
| 6058 | BRAIN INJURY SERVICES | | | | |
| | 40010 BRAIN INJURY SERVICES | FY21 2ND-4TH | 2ND, 3RD, 4TH QUARTERS | | 750.00 |
| | | | | ACCOUNT TOTAL | 750.00 * |
| | | | | MAJOR TOTAL | 750.00 * |
| 083010 | ***COOPERATIVE EXTENSION PROGRAM*** | | | | |
| 5510 | 4-H TECHNICIAN MILEAGE | | | | |
| | 33120 CINDY BECKNER | 06252021 | TRAVEL REIMBURSEMENT | | 75.04 |
| | | | | ACCOUNT TOTAL | 75.04 * |
| | | | | MAJOR TOTAL | 75.04 * |

| АР375Н | FLOYD COUNTY | BEFORE CHECKS |
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| 7/23/2021 | LISTING OF INVOICES FOR 7/26/2021 7/26/2021 | PAGE 6 |
| FUND # - 001 | | |

| MAJOR# ACCT# 403230 | VENDOR VENDOR NUMBER NAME ***EMERGENCY MEDICAL SERVICES*** | INV# | DESCRIPTION | | AMOUNT |
|---------------------------|--|--------------|--------------------|---------------|---------------|
| 5230 | TELEPHONE | | | | |
| | 28501 VERIZON WIRELESS | 9883439236 | WIRELESS | | 120.03 |
| | | | | ACCOUNT TOTAL | 120.03 * |
| 6004 | MEDICAL AND LABORATORY SU | | | | |
| | 42837 ARC3 GASES, INC. | 08086441 | OXYGEN USP MEDICAL | | 63.46 |
| | | | | ACCOUNT TOTAL | 63.46 * |
| 6008 | GASOLINE | | | | |
| | 11850 CLARK GAS & OIL | JUN21-2 | FUEL | | 1,515.83 |
| | | | | ACCOUNT TOTAL | 1,515.83 * |
| 6014 | OTHER OPERATING SUPPLIES | | | | |
| | 31730 NATIONAL BANK | DEMERS JUN21 | CAR WASH FLUID | | 21.06 |
| | | | | ACCOUNT TOTAL | 21.06 * |
| 8105 | CAPITAL OUTLAY-MOTOR VEHI | | | | |
| | 12590 VEST'S SALES & SERVICE IN | 14865 | EMERGENCY VEHICLE | | 239,901.00 |
| | | | | ACCOUNT TOTAL | 239,901.00 * |
| | | | | MAJOR TOTAL | 241,621.38 ** |
| | | | | FUND TOTAL | 265,678.84 |

| АР375Н | FLOYD COUNTY | BEFORE CHECKS |
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| 7/23/2021 | LISTING OF INVOICES FOR 7/26/2021 7/26/2021 | PAGE 7 |

FUND # - 010

| MAJOR# | VENDOR | VENDOR | | | | | | | | |
|--------|-----------|---------------------|--------|-----------------|-------|---------------|---------|-------|-----------|--|
| ACCT# | NUMBER | NAME | | INV# | I | DESCRIPTION | | | AMOUNT | |
| 032030 | **FIRE AN | D RESCUE FUND** | | | | | | | | |
| | | | | | | | | | | |
| 3202 | | FIRE DEPARTMENT OPE | R. AND | | | | | | | |
| | 420 A | PPALACHIAN POWER | | 574040803 JUN21 | LOCUS | ST GROVE FIRE | | | 125.65 | |
| | | | | | | | ACCOUNT | TOTAL | 125.65 * | |
| | | | | | | | MAJOR | TOTAL | 125.65 ** | |
| | | | | | | | | | | |
| | | | | | | | FUND | TOTAL | 125.65 | |

FUND # - 050

| MAJOR# | VENDOR VENDOR | | | | |
|--------|------------------------------|-----------------|--------------------|---------------|--------------|
| ACCT# | NUMBER NAME | INV# | DESCRIPTION | | AMOUNT |
| 042030 | **SOLID WASTE** | | | | |
| 3140 | LANDFILL MONITORING | | | | |
| | 340 DRAPER-ADEN ASSOCIATES | 2021060306 | PROJECT 5963-04 | | 586.00 |
| | 340 DRAPER-ADEN ASSOCIATES | 2021060325 | PROJECT 5963-37 | | 6,162.50 |
| | | | | ACCOUNT TOTAL | 6,748.50 * |
| 5230 | TELEPHONE | | | | |
| | 28501 VERIZON WIRELESS | 9883439236 | WIRELESS | | 32.07 |
| | | | | ACCOUNT TOTAL | 32.07 * |
| 6001 | OFFICE SUPPLIES | | | | |
| | 31730 NATIONAL BANK | THOMPSO/2 JUN21 | FORMS | | 50.00 |
| | | | | ACCOUNT TOTAL | 50.00 * |
| 6008 | GAS, OIL, ETC. | | | | |
| | 31730 NATIONAL BANK | THOMPSO/1 JUN21 | FUEL/WEEDEATERS | | 6.66 |
| | | | | ACCOUNT TOTAL | 6.66 * |
| 6014 | OTHER OPERATIONAL SUPPLIE | | | | |
| | 310 SLAUGHTERS SUPERMARKET | 9367 TRX111 | MISC SUPPLIES | | 17.19 |
| | 310 SLAUGHTERS SUPERMARKET | 9367 TRX273 | MISC | | 6.17 |
| | 310 SLAUGHTERS SUPERMARKET | 9367 TRX38 | MISC SUPPLIES | | 48.94 |
| | | | | ACCOUNT TOTAL | 72.30 * |
| 6023 | CONTRACT SERVICES/HAULING | | | | |
| | 36970 THOMPSON TRUCKING, INC | 97264 | TRASH HAULING | | 20,267.50 |
| | | | | ACCOUNT TOTAL | 20,267.50 * |
| | | | | MAJOR TOTAL | 27,177.03 ** |
| 042040 | **RECYCLING** | | | | |
| 3400 | TIRE DISPOSAL TRANSPORTAT | | | | |
| | 43032 R.L. WHITLOCK | 1463 | MOVING RECYCLE BIN | | 100.00 |
| | | | | ACCOUNT TOTAL | 100.00 * |
| | | | | MAJOR TOTAL | 100.00 ** |
| | | | | | |
| | | | | FUND TOTAL | 27,277.03 |
| | | | | | |

| AP375H | FLOYD COUNTY | BEFORE CHECKS |
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| 7/23/2021 | LISTING OF INVOICES FOR 7/26/2021 7/26/2021 | PAGE 9 |
| FUND # - 140 | | |

| MAJOR# ACCT# 031400 | VENDOR NUMBER **E911** | VENDOR NAME | INV# | DESCRIPTION | | AMOUNT |
|---------------------------|------------------------------|---------------------------|-----------|-------------|---------------|----------|
| 3175 | | TRUNK LINE MO CHARGE/CITI | | | | |
| | 38030 V | ERIZON | JUN21 911 | E911 | | 11.16 |
| | | | | | ACCOUNT TOTAL | 11.16 * |
| 8116 | | WIRELESS DATA BASE COSTS | | | | |
| | 37090 E | LECTRONIC SYSTEMS, INC | IN1875581 | METER USAGE | | 22.00 |
| | | | | | ACCOUNT TOTAL | 22.00 * |
| | | | | | MAJOR TOTAL | 33.16 ** |
| | | | | | | |
| | | | | | FUND TOTAL | 33.16 |
| | | | | | | |

| АР375Н | FLOYD COUNTY | BEFORE CHECKS |
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| 7/23/2021 | LISTING OF INVOICES FOR 7/26/2021 7/26/2021 | PAGE 10 |

| FUND # - | 250 | | | | | | |
|---------------------------|------------------|----------------|-------------|-----------|-------------|---------------|------------|
| MAJOR# ACCT# 022010 | VENDOR NUMBER | VENDOR NAME | | INV# | DESCRIPTION | | AMOUNT |
| 8001 | | COMMONWEALTH A | TTORNEY DRU | | | | |
| | 10550 | GALLS, LLC | | 018605093 | BADGE | | 64.95 |
| | | | | | | ACCOUNT TOTAL | 64.95 |
| | | | | | | MAJOR TOTAL | 64.95 |
| | | | | | | FUND TOTAL | 64.95 |
| | | | | | | TOTAL DUE | 293,179.63 |
| Approved | at meeting | of | | on | <u>_</u> . | | |
| Signed _ | | | | | | | |
| | | | Title | | Date | | |
| _ | | | | | Date | | |
| | | | 11010 | | | | |

Date

Title

FY 22

AP375H FLOYD COUNTY BEFORE CHECKS 7/23/2021 LISTING OF INVOICES FOR 7/27/2021 -- 7/27/2021 PAGE 1 FUND # - 001 MAJOR# VENDOR VENDOR ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT 012010 ***COUNTY ADMINISTRATOR*** 3320 SERVICE CONTRACT 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 11.00 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 56.48 ACCOUNT TOTAL 67.48 * 5810 DUES 31730 NATIONAL BANK 219.00 MILLSAP/1 JUN21 SUBSCRIPTION SERVICE 219.00 * ACCOUNT TOTAL 6001 OFFICE SUPPLIES 2050 NEW RIVER OFFICE SUPPLY 013652-00 TONER CARTRIDGE 87.99 43177 AMAZON CAPITAL SERVICES 1HKQ-HWTK-4PRN STORAGE BOXES 64.99 ACCOUNT TOTAL 152.98 * 439.46 ** MAJOR TOTAL 012090 ***COMM OF THE REVENUE*** MAINTENANCE, SERVICE AND 3320 72.63 36270 COMMONWEALTH OF VA T441905 MONTHLY RECURRING ACCOUNT TOTAL 72.63 * 5810 DUES 2060 V.A.L.E.C.O. FY22 DUES ANNUAL DUES 90.00 90.00 * ACCOUNT TOTAL MAJOR TOTAL 162.63 ** 012130 ***TREASURER*** 5240 DATA PROCESSING SERVICES 36270 COMMONWEALTH OF VA T441905 MONTHLY RECURRING 72.63 72.63 * ACCOUNT TOTAL 5810 DUES 42795 ETHOS TECHNOLOGIES INV398474 CONTRACT 1751-01 102.89 ACCOUNT TOTAL 102.89 * 6001 OFFICE SUPPLIES 10 VIRGINIA OFFICE SUPPLY 44106 OFFICE SUPPLIES 84.69 84.69 * ACCOUNT TOTAL MAJOR TOTAL 260.21 ** 021010 ***CIRCUIT COURT*** 6001 OFFICE SUPPLIES 42796 RHONDA T. VAUGHN 07202021 28.93 JUROR-SNACKS ACCOUNT TOTAL 28.93 * MAJOR TOTAL 28.93 ** 021020 ***GENERAL DISTRICT COURT*** 3320 MAINTENANCE AND SERVICE C 42744 RICOH USA, INC 35326950 200-3147133-100 56.65 56.65 * ACCOUNT TOTAL 56.65 ** MAJOR TOTAL

| FUND # - (| 001 | | | | |
|------------|----------------------------------|-----------------|--------------------|----------------------------|-----------------------|
| MAJOR# | VENDOR VENDOR | | | | |
| ACCT# | NUMBER NAME | INV# | DESCRIPTION | | AMOUNT |
| 021060 | ***CLERK OF CIRCUIT COURT*** | | | | |
| 3320 | MAINTENANCE & SERVICE CON | | | | |
| | 38920 VIRGINIA BUSINESS SYSTEMS | 29685363 | 013-1305291-000 | | 256.12 |
| | | | | ACCOUNT TOTAL | 256.12 * |
| 3500 | MICROFILMING/PRINTING/BIN | | | | |
| | 150 C.W. WARTHEN INC. | 54888 | DIGITIZING CHARGES | | 162.22 |
| | | | | ACCOUNT TOTAL | 162.22 * |
| 5210 | POSTAGE | 0000001 | | | 45.50 |
| | 42796 RHONDA T. VAUGHN | 07022021 | POSTAGE | A COOLDIE COMA I | 15.50 |
| 6001 | OFFICE SUPPLIES | | | ACCOUNT TOTAL | 15.50 * |
| 0001 | 10 VIRGINIA OFFICE SUPPLY | 43917 | OFICE SUPPLIES | | 296.31 |
| | 10 VIRGINIA OFFICE SUPPLY | 44014 | OFFICE SUPPLIES | | 38.36 |
| | 10 VINCINIII GITTGE BOITEI | 11011 | 011102 20112122 | ACCOUNT TOTAL | 334.67 * |
| 6012 | RECORD BOOKS | | | | |
| | 150 C.W. WARTHEN INC. | 54883 | PROF SERVICES | | 828.78 |
| | | | | ACCOUNT TOTAL | 828.78 * |
| | | | | MAJOR TOTAL | 1,597.29 ** |
| | | | | | |
| 022010 | ***COMMONWEALTH'S ATTORNEY*** | | | | |
| 6001 | OFFICE SUPPLIES | | | | |
| | 10 VIRGINIA OFFICE SUPPLY | 43926 | OFFICE SUPPLIES | | 3.99 |
| | 10 VIRGINIA OFFICE SUPPLY | 44021 | OFFICE SUPPLIES | | 24.04 |
| | | | | ACCOUNT TOTAL | 28.03 * |
| | | | | MAJOR TOTAL | 28.03 ** |
| 031020 | ***SHERIFF*** | | | | |
| | | | | | |
| 3320 | MAINTENANCE & SERVICE CON | 445055000 | | | |
| | 35570 U.S. BANK EQUIPMENT FINANC | 447277039 | 500-0548187-000 | A COOLINE MOMAI | 66.00 |
| | | | | ACCOUNT TOTAL | 66.00 * 66.00 ** |
| | | | | MAJOR TOTAL | 00.00 |
| 034010 | ***BUILDING INSPECTIONS*** | | | | |
| 5810 | DUES | | | | |
| 3010 | 7080 VBCOA REGION II | 2021-22 DUES | ANNUAL DUES | | 50.00 |
| | 7000 75001 115101 11 | 2021 22 2020 | 1111101112 2020 | ACCOUNT TOTAL | 50.00 * |
| 6001 | OFFICE SUPPLIES | | | | |
| | 37090 ELECTRONIC SYSTEMS, INC | IN1875581. | METER USAGE | | 11.01 |
| | 43096 U.S. BANK EQUIPMENT FINANC | 447943655 | 500-0603029-000 | | 56.49 |
| | | | | ACCOUNT TOTAL | 67.50 * |
| | | | | MAJOR TOTAL | 117.50 ** |
| 035010 | ***ANIMAL CONTROL*** | | | | |
| | | | | | |
| 3310 | REPAIRS & MAINTEN-RADIO/A | Ma Down - 10 | 11D111 Gt D | | 100.00 |
| | 31730 NATIONAL BANK | MARSHAL/2 JUN21 | VEHICLE SERVICE | ACCOUNT TOTAL | 190.00 |
| | | | | ACCOUNT TOTAL MAJOR TOTAL | 190.00 * 190.00 ** |
| | | | | HATOT TOTAL | 190.00 ^^ |

FUND # - 001

| 9130 DEBT SERVICE: 2016 REFINA 42888 SKYLINE NATIONAL BANK 806942905 JUL21 806942908 42888 SKYLINE NATIONAL BANK 806942908 JUL21 LOAN 806942908 9170 DEBT SERVICE: SKYLINE EDA 42888 SKYLINE NATIONAL BANK 7300828 INT7/21 7300820 INTEREST 9180 DEBT SERVICE: TRUIST 2020 43014 BBST GOVERNMENTAL FINANCE 07122021 0004 994600200000004 43014 BBST GOVERNMENTAL FINANCE 07122021 0005 994600200000005 ACCOUNT TOTAL 071020 ****FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIDMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ****NRV REGIONAL COMMISSION*** | |
|--|--------------|
| ### SEPAIRS 70 CLARK GAS AND OIL CO. 919949 TANK REPAIR MIO PLTD FILTERS ACCOUNT TOTAL | AMOUNT |
| ### TABLE REPAIR #### TABLE REPAIR #################################### | |
| 35620 R.E. MICHEL COMPANY, INC 92362300 MIO PLTD FILTERS ACCOUNT TOTAL | |
| ACCOUNT TOTAL ACCOUNT TOTAL | 3,189.40 |
| MAINTENANCE & SERVICE CON 290 CINTAS | 175.52 |
| 290 CINTAS | 3,364.92 * |
| 290 CINTAS 290 CINTAS 4090410340 UNIFORMS ACCOUNT TOTAL 4090410340 UNIFORMS ACCOUNT TOTAL ACCOUNT TOTAL ACCOUNT TOTAL 43110 TECH SQUARED INC 4089729191 MATS/SCRAPERS ACCOUNT TOTAL 8136 CAPITAL OUTLAY: SCHOOLS C 30360 SCHNABEL ENGINEERING, LLC 2032947 20016036.00 ACCOUNT TOTAL 42888 SKYLINE NATIONAL BANK 43014 BBAT GOVERNMENTAL FINANCE 43014 BBAT GOVERNMENTAL FINANCE 43014 BBAT GOVERNMENTAL FINANCE 43014 BBAT GOVERNMENTAL FINANCE 43016 U.S. BANK EQUIPMENT FINANC 43096 OLS. BANK EQUIPMENT FINANC 43096 OLS. BANK EQUIPMENT FINANC 43098 FLOTO SELECTRONIC SYSTEMS, INC 43096 OLS. BANK EQUIPMENT FINANC 43298 FLOTO SELECTRONIC SYSTEMS, INC 43298 FLOTO SELEC | 6 00 |
| 290 CINTAS 4090410340 UNIFORMS ACCOUNT TOTAL | 6.23 |
| ACCOUNT TOTAL | 6.23 6.23 |
| ### ### ############################## | 18.69 * |
| ### ### ############################## | |
| ### ACCOUNT TOTAL ### ACCOUNT T | 974.94 |
| ### 290 CINTAS ### 4089729191 MATS/SCRAPERS ACCOUNT TOTAL #################################### | 974.94 * |
| ### ACCOUNT TOTAL ### ACCOUNT T | |
| ### STATE | 191.65 |
| 30360 SCHNABEL ENGINEERING, LLC 2032947 20C16036.00 ACCOUNT TOTAL | 191.65 * |
| 9130 DEBT SERVICE: 2016 REFINA 42888 SKYLINE NATIONAL BANK 806942905 JUL21 806942908 42888 SKYLINE NATIONAL BANK 806942908 JUL21 LOAN 806942908 9170 DEBT SERVICE: SKYLINE EDA 42888 SKYLINE NATIONAL BANK 7300828 INT7/21 7300820 INTEREST 9180 DEBT SERVICE: TRUIST 2020 43014 BBST GOVERNMENTAL FINANCE 07122021 0004 994600200000004 43014 BBST GOVERNMENTAL FINANCE 07122021 0005 994600200000005 ACCOUNT TOTAL 071020 ****FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIDMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ****NRV REGIONAL COMMISSION*** | |
| 9130 DEBT SERVICE: 2016 REFINA 42888 SKYLINE NATIONAL BANK 806942905 JUL21 806942905 42888 SKYLINE NATIONAL BANK 806942908 JUL21 LOAN 806942908 P170 DEBT SERVICE: SKYLINE EDA 42888 SKYLINE NATIONAL BANK 7300828 INT7/21 7300820 INTEREST P180 DEBT SERVICE: TRUIST 2020 43014 BB&T GOVERNMENTAL FINANCE 07122021 0004 994600200000004 43014 BB&T GOVERNMENTAL FINANCE 07122021 0005 994600200000005 ACCOUNT TOTAL MAJOR TOTAL P180 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 25,906.09 |
| ### 42888 SKYLINE NATIONAL BANK ### 806942905 JUL21 ### 806942908 ### 80694290 ### 806942908 ### 80694290 ### 80694290 ### 806942900 ### 80694290 ### 80694290 ### 80694290 ### 80694290 ### 806942908 ### 80694290 # | 25,906.09 * |
| 42888 SKYLINE NATIONAL BANK 806942908 JUL21 LOAN 806942908 9170 DEBT SERVICE: SKYLINE EDA 42888 SKYLINE NATIONAL BANK 7300828 INT7/21 7300820 INTEREST P180 DEBT SERVICE: TRUIST 2020 43014 BB&T GOVERNMENTAL FINANCE 07122021 0004 99460020000004 43014 BB&T GOVERNMENTAL FINANCE 07122021 0005 99460020000005 ACCOUNT TOTAL MAJOR TOTAL 071020 ***FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 9,132.00 |
| ### ACCOUNT TOTAL ### A2888 SKYLINE NATIONAL BANK | 2,592.50 |
| 42888 SKYLINE NATIONAL BANK 7300828 INT7/21 7300820 INTEREST ACCOUNT TOTAL 9180 DEBT SERVICE: TRUIST 2020 43014 BB&T GOVERNMENTAL FINANCE 07122021 0004 994600200000004 43014 BB&T GOVERNMENTAL FINANCE 07122021 0005 994600200000005 ACCOUNT TOTAL MAJOR TOTAL 071020 ***FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC 110875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE ACCOUNT TOTAL 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL | 11,724.50 * |
| 9180 DEBT SERVICE: TRUIST 2020 43014 BB&T GOVERNMENTAL FINANCE 07122021 0004 994600200000005 43014 BB&T GOVERNMENTAL FINANCE 07122021 0005 994600200000005 ACCOUNT TOTAL MAJOR TOTAL 071020 ***FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE ACCOUNT TOTAL 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL 081060 ***NRV REGIONAL COMMISSION*** | |
| 9180 DEBT SERVICE: TRUIST 2020 43014 BB&T GOVERNMENTAL FINANCE 07122021 0004 994600200000004 43014 BB&T GOVERNMENTAL FINANCE 07122021 0005 994600200000005 ACCOUNT TOTAL MAJOR TOTAL 071020 ***FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 3,084.97 |
| 43014 BB&T GOVERNMENTAL FINANCE 07122021 0004 994600200000004 43014 BB&T GOVERNMENTAL FINANCE 07122021 0005 994600200000005 ACCOUNT TOTAL MAJOR TOTAL 071020 ***FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 3,084.97 * |
| 43014 BB&T GOVERNMENTAL FINANCE 07122021 0005 99460020000005 ACCOUNT TOTAL MAJOR TOTAL 071020 ***FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | |
| ACCOUNT TOTAL MAJOR TOTAL ***FLOYD COUNTY RECREATION*** 3320 | 8,846.41 |
| 071020 ****FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE ACCOUNT TOTAL 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 11,065.30 |
| 071020 ***FLOYD COUNTY RECREATION*** 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE ACCOUNT TOTAL 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 19,911.71 * |
| 3320 MAINTENANCE CONTRACTS 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE ACCOUNT TOTAL 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 65,177.47 ** |
| 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE ACCOUNT TOTAL 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | |
| 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE ACCOUNT TOTAL 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | |
| 43298 FLOYD SELFSTORAGE AUG21 STORAGE FEE ACCOUNT TOTAL 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 11.01 |
| ACCOUNT TOTAL SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 56.48 |
| 6014 SPECIAL EVENTS 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 95.00 |
| 26980 OUTHOUSE TOILET RENTALS 8177 FES/SERVICE ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 162.49 * |
| ACCOUNT TOTAL MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | |
| MAJOR TOTAL 081060 ***NRV REGIONAL COMMISSION*** | 100.00 |
| 081060 ***NRV REGIONAL COMMISSION*** | 100.00 * |
| | 262.49 ** |
| | |
| 5640 PAYMENT TO COMMISSION | |
| 42749 NRV REGIONAL COMMISSION 2457 FY22 ALLOCATION | 20,074.00 |
| ACCOUNT TOTAL | 20,074.00 * |
| MAJOR TOTAL | 20,074.00 ** |

| 001 | | | | |
|-------------------------------------|---|---|--|--|
| VENDOR VENDOR | | | | |
| NUMBER NAME | INV# | DESCRIPTION | | AMOUNT |
| ***COMMUNITY DEVELOPMENT*** | | | | |
| OFFICE SUPPLIES | | | | |
| 37090 ELECTRONIC SYSTEMS, INC | IN1875581. | METER USAGE | | 11.01 |
| 43096 U.S. BANK EQUIPMENT FINANC | 447943655 | 500-0603029-000 | | 56.49 |
| | | | ACCOUNT TOTAL | 67.50 * |
| | | | MAJOR TOTAL | 67.50 ** |
| ***ECONOMIC DEVELOPMENT AUTHORITY** | | | | |
| EDA-C4 PROGRAM | | | | |
| 31730 NATIONAL BANK | HODGE/2 JUN21 | C4 SUPPLIES | | 121.45 |
| | | | ACCOUNT TOTAL | 121.45 * |
| | | | MAJOR TOTAL | 121.45 ** |
| ***MISCELLANEOUS PROGRAMS*** | | | | |
| WOMENS RESOURCE CENTER | | | | |
| 4420 WOMEN'S RESOURCE CENTER | FY22 1ST QTR | 1ST QTR ALLOCATION | | 1,338.25 |
| | | | ACCOUNT TOTAL | 1,338.25 * |
| | | | | |
| 40010 BRAIN INJURY SERVICES | FY22 | FY22 ALLOCATION | | 500.00 |
| DDVIG GOVIDE GOGEG | | | ACCOUNT TOTAL | 500.00 * |
| | ALICO 1 DENTE | DENT DAVMENT | | 400.00 |
| | | | | 900.00 |
| 43021 OMNI PROPERTIES Z LLC | AUGZI KENI | RENI PAIMENI | ACCOUNT TOTAL | 1,300.00 * |
| NEW RIVER/MT ROGERS WORKF | | | ACCOONT TOTAL | 1,300.00 |
| | FY21-22 | FY22 ALLOCATION | | 1,588.00 |
| | | | ACCOUNT TOTAL | 1,588.00 * |
| | | | MAJOR TOTAL | 4,726.25 ** |
| **Interfund Transfers Out** | | | | |
| Overall Payment for Bond | | | | |
| 42888 SKYLINE NATIONAL BANK | 9964824 INT7/21 | 9964824 INTEREST | | 2,028.61 |
| 42888 SKYLINE NATIONAL BANK | 9964842 INT7/21 | 9964842 INTEREST | | 3,186.01 |
| 42888 SKYLINE NATIONAL BANK | 9964860 INT7/21 | 9964860 INTEREST | | 1,561.19 |
| 43014 BB&T GOVERNMENTAL FINANCE | 07072021 0006 | 94460020000006 | | 23,530.50 |
| 43014 BB&T GOVERNMENTAL FINANCE | 07072021 0007 | 99460020000007 | | 11,204.65 |
| | | | ACCOUNT TOTAL | 41,510.96 * |
| | | | MAJOR TOTAL | 41,510.96 ** |
| ***EMERGENCY MEDICAL SERVICES*** | | | | |
| REPAIRS | | | | |
| 42840 B & S AUTOMOTIVE SERVICE | 0042254 | SERVICE | | 57.71 |
| | | | ACCOUNT TOTAL | 57.71 * |
| | 0.41.20.01.2 | MEDICAL CURRETES | | 75.00 |
| 12033 BOUND TREE MEDICAL, LLC | 0 4 170313 | MEDICAL SUPPLIES | | 75.08 |
| | VENDOR VENDOR NUMBER NAME ***COMMUNITY DEVELOPMENT*** OFFICE SUPPLIES 37090 ELECTRONIC SYSTEMS, INC 43096 U.S. BANK EQUIPMENT FINANC ***ECONOMIC DEVELOPMENT AUTHORITY** EDA-C4 PROGRAM 31730 NATIONAL BANK ***MISCELLANEOUS PROGRAMS*** WOMENS RESOURCE CENTER 4420 WOMEN'S RESOURCE CENTER BRAIN INJURY SERVICES 40010 BRAIN INJURY SERVICES DRUG COURT COSTS 42949 LINEBERRY ENTERPRISES LLC 43021 OMNI PROPERTIES 2 LLC NEW RIVER/MT ROGERS WORKF 43166 NEW RIVER/MT ROGERS **Interfund Transfers Out** Overall Payment for Bond 42888 SKYLINE NATIONAL BANK 4288 SKYLINE NATIONAL BANK 43014 BB&T GOVERNMENTAL FINANCE ***EMERGENCY MEDICAL SERVICES*** REPAIRS | VENDOR VENDOR NUMBER NAME ****COMMUNITY DEVELOPMENT*** OFFICE SUPPLIES 37090 ELECTRONIC SYSTEMS, INC 43096 U.S. BANK EQUIPMENT FINANC ****ECONOMIC DEVELOPMENT AUTHORITY** EDA-C4 PROGRAM 31730 NATIONAL BANK ***MISCELLANEOUS PROGRAMS*** WOMENS RESOURCE CENTER 4420 WOMEN'S RESOURCE CENTER 4420 WOMEN'S RESOURCE CENTER #**MISCELLANEOUS PROGRAMS*** DRUG COURT COSTS 42949 LINEBERRY ENTERPRISES LLC 43021 OMNI PROPERTIES 2 LLC NEW RIVER/MT ROGERS WORKF 43166 NEW RIVER/MT ROGERS ***Interfund Transfers Out** Overall Payment for Bond 42888 SKYLINE NATIONAL BANK 42888 SKYLINE NATIONAL | VENDOR VENDOR NUMBER NAME INV# DESCRIPTION ****COMMUNITY DEVELOPMENT*** OFFICE SUPPLIES 37090 ELECTRONIC SYSTEMS, INC IN1875581. METER USAGE 43096 U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 ****ECONOMIC DEVELOPMENT AUTHORITY** ****ECONOMIC DEVELOPMENT AUTHORITY** ****ELA-C4 FROGRAM 31730 NATIONAL BANK HODGE/2 JUN21 C4 SUPPLIES ****MISCELLANEOUS PROGRAMS*** ****MISCELLANEOUS PROGRAMS*** ****MOMEN'S RESOURCE CENTER 4420 WOMEN'S RESOURCE CENTER \$***PAIN INJURY SERVICES 40010 BRAIN INJURY SERVICES 40010 BRAIN INJURY SERVICES 40010 BRAIN INJURY SERVICES 40301 OMBI FROFERTIES LLC AUG21 RENT RENT PAYMENT NEW RIVER/MT ROGERS WORKF 43010 OMBI FROFERTIES 2 LLC NEW RIVER/MT ROGERS ***Interfund Transfers Out** Overall Payment for Bond 42888 SKYLINE NATIONAL BANK 9964824 INTT/21 9964824 INTEREST 9964812 INTEREST 42888 SKYLINE NATIONAL BANK 42888 SKYLINE NATIONAL BANK 9964824 INTT/21 9964824 INTEREST 42888 GKYLINE NATIONAL BANK 43014 BBET GOVERNMENTAL FINANCE 07072021 0006 944600200000006 43014 BBET GOVERNMENTAL FINANCE 07072021 0006 94600200000007 ***EMERGENCY MEDICAL SERVICES*** REFAIRS 42840 B & S AUTOMOTIVE SERVICE MEDICAL AND LABORATORY SU | VENDOR VENDOR NUMBER NAME NAME ***COMMUNITY DEVALOPMENT*** OFFICE SUPPLIES 3170BH REACTRONIC SYSTEMS, INC IN18755H1. METER USAGE 4309G U.S. BANK EQUIPMENT FINANC 447943655 500-0603029-000 ACCOUNT TOTAL MAJOR TOTAL ***RCONOMIC DEVELOPMENT AUTHORITY** EEA_C4 FECGEAM 11730 NATIONAL BANK BUDGET CENTER 14740 NOTES INSOURCE CENTER 4420 WOMEN'S RESOURCE 4420 WO |

| АР375Н | FLOYD COUNTY | BEFORE CHECKS |
|-----------|---|---------------|
| 7/23/2021 | LISTING OF INVOICES FOR 7/27/2021 7/27/2021 | PAGE 5 |

FUND # - 001

MAJOR# VENDOR VENDOR INV# DESCRIPTION ACCT# NUMBER NAME AMOUNT 42837 ARC3 GASES, INC. 08122979 MEDICAL SUPPLIES 53.36 42837 ARC3 GASES, INC. MEDICAL SUPPLIES

08131234

ACCOUNT TOTAL 168.49 * MAJOR TOTAL 226.20 **

40.05

FUND TOTAL 135,113.02

| АР375Н | FLOYD COUNTY | BEFORE CHECKS |
|--------------|---|---------------|
| 7/23/2021 | LISTING OF INVOICES FOR 7/27/2021 7/27/2021 | PAGE 6 |
| FUND # - 050 | | |

| MAJOR# | VENDOR | VENDOR | | | | |
|--------|---------|---------------------------|-----------------|----------------------|---------------|-------------|
| ACCT# | NUMBER | NAME | INV# | DESCRIPTION | | AMOUNT |
| 042030 | **SOLID | WASTE** | | | | |
| | | | | | | |
| 3310 | | REPAIRS AND MAINTENANCE | | | | |
| | 31730 | NATIONAL BANK | THOMPSO/3 JUN21 | MACHINERY | | 358.97 |
| | 43320 | PRO BILLING CORP13 | 141221994 | RC D-2 GOVERNOR | | 19.00 |
| | | | | | ACCOUNT TOTAL | 377.97 * |
| 6001 | | OFFICE SUPPLIES | | | | |
| | 19540 | QUILL LLC | 17901304 | INK CARTRIDGES | | 56.97 |
| | | | | | ACCOUNT TOTAL | 56.97 * |
| 6014 | | OTHER OPERATIONAL SUPPLIE | | | | |
| | 290 | CINTAS | 4089168374 | UNIFORMS | | 138.10 |
| | 290 | CINTAS | 4089779742 | UNIFORMS | | 275.61 |
| | 290 | CINTAS | 4090410340 | UNIFORMS | | 152.22 |
| | 41840 | SOSMETAL PRODUCTS INC | 1444688 | MISC SUPPLIES/CLEAN | | 368.44 |
| | 42991 | WINZER | 6293701 | MISC SUPPLIES/HDWARE | | 96.19 |
| | 42991 | WINZER | 6924945 | LED LIGHTING | | 489.58 |
| | | | | | ACCOUNT TOTAL | 1,520.14 * |
| | | | | | MAJOR TOTAL | 1,955.08 ** |
| | | | | | | |
| | | | | | FUND TOTAL | 1,955.08 |
| | | | | | | |

| TELEPHONE 34410 CITIZENS TELEPHON. WIRELESS DATA B. 37090 ELECTRONIC SYSTEM. 43096 U.S. BANK EQUIPMENT meeting of | BASE COSTS IS, INC ENT FINANC | | FACILITY ACCESS METER USAGE 500-0603029-000 | ACCOUNT TOTAL ACCOUNT TOTAL MAJOR TOTAL FUND TOTAL TOTAL DUE | 781.99 781.99 11.01 56.49 67.50 5,327.20 5,327.20 |
|--|---------------------------------------|---|--|--|---|
| 34410 CITIZENS TELEPHON. WIRELESS DATA B. 37090 ELECTRONIC SYSTEM. 43096 U.S. BANK EQUIPMENT | BASE COSTS IS, INC ENT FINANC | IN1875581. 447943655 | METER USAGE | ACCOUNT TOTAL MAJOR TOTAL FUND TOTAL | 781.99 11.01 56.49 67.50 5,327.20 |
| 34410 CITIZENS TELEPHON. WIRELESS DATA B. 37090 ELECTRONIC SYSTEM. | BASE COSTS | IN1875581. | METER USAGE | ACCOUNT TOTAL MAJOR TOTAL FUND TOTAL | 781.99 11.01 56.49 67.50 5,327.20 |
| 34410 CITIZENS TELEPHON. WIRELESS DATA B. 37090 ELECTRONIC SYSTEM. | BASE COSTS | IN1875581. | METER USAGE | ACCOUNT TOTAL MAJOR TOTAL | 781.99 11.01 56.49 67.50 5,327.20 |
| 34410 CITIZENS TELEPHON. WIRELESS DATA B. 37090 ELECTRONIC SYSTEM. | BASE COSTS | IN1875581. | METER USAGE | ACCOUNT TOTAL | 781.99 11.01 56.49 67.50 |
| 34410 CITIZENS TELEPHON. WIRELESS DATA B. 37090 ELECTRONIC SYSTEM. | BASE COSTS | IN1875581. | METER USAGE | | 781.99 11.01 56.49 |
| 34410 CITIZENS TELEPHON. WIRELESS DATA B. 37090 ELECTRONIC SYSTEM. | BASE COSTS | IN1875581. | METER USAGE | ACCOUNT TOTAL | 781.99 11.01 |
| 34410 CITIZENS TELEPHON. WIRELESS DATA B. | BASE COSTS | | | ACCOUNT TOTAL | 781.99 |
| 34410 CITIZENS TELEPHON | | 02100911821182 | FACILITY ACCESS | ACCOUNT TOTAL | |
| | IE COOP | 02100911S21182 | FACILITY ACCESS | | 781.99 |
| TELEPHONE | | | | | |
| | | | | ACCOUNT TOTAL | 4,477.71 |
| MTN CONTRACTS/A | | 180469 | MAINTENANCE CONTRAC | CT | 4,477.71 |
| **E911** | | | | | |
| NUMBER NAME | | INV# | DESCRIPTION | | AMOUNT |
| VENDOR VENDOR | | | | | |
| | NUMBER NAME **E911** MTN CONTRACTS/A | NUMBER NAME **E911** MTN CONTRACTS/ALL SYSTEMS | NUMBER NAME INV# **E911** MTN CONTRACTS/ALL SYSTEMS | NUMBER NAME INV# DESCRIPTION **E911** MTN CONTRACTS/ALL SYSTEMS | NUMBER NAME INV# DESCRIPTION **E911** MTN CONTRACTS/ALL SYSTEMS |

Date

Date

Title

Title

Resolution to be Presented

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF FLOYD COUNTY, VIRGINIA, HELD ON JULY 27TH, 2021, AT 7:00 P.M. IN THE BOARD ROOM OF THE COUNTY ADMINISTRATION BUILDING, THEREOF:

PRESENT: Joe D. Turman, Chariman; Jerry W. Boothe, Vice Chairman; W. Justin Coleman, Linda D. Kuchenbuch, and Lauren D. Yoder, Board Members; Linda S. Millsaps, County Administrator; Cynthia B. Ryan, Assistant County Administrator.

A request was received and put forth by former Sheriff of Floyd County and Floyd County Resident, Shannon Zeman, joined in by Jonathan Rogers on behalf of and as President of the Floyd County Bar Association and by Eric Branscom, Floyd County Commonwealth's Attorney, and by Edward Worth, President of Safe Surfing that the Floyd County Courthouse be named in Honor of former resident Circuit Court Judge Marcus Harding Long, Jr., with all costs of said naming to be borne by private contributions.

| In response to that request the follow | ving action was taken: | |
|--|--|------------------------------|
| On a motion of Supervisor, | , Seconded by | , and |
| carried it w | vas resolved to adopt the following resolu | ition: |
| Naming of the Floyd County Courthor | use as the "Marcus H. Long, Jr. Courthous | se". |
| WHEREAS, the Honorable Marcus H. (eight (8) years; | Long was a resident Circuit Court Judge o | f Floyd County fo |
| | nplemented the Drug Court in Floyd Coun be productive members of the communi | - |
| methamphetamine has curtailed the citizens of Floyd County and his suppo | tencing of manufacturers and distributer epidemic of this dangerous drug that was ort for and activity in the STOMP program nethamphetamine to the schools and the | s harming the n helped to |
| WHEREAS even after retirement lude | ge Long has remained committed to Flow | d County through |

WHEREAS, Virginia Code Section 15.2-1800 provides that the Floyd County Board of Supervisors has the authority to make improvements on real property owned by it and regulate its use; and

WHEREAS, Judge Long served with distinction as the resident Circuit Court Judge of Floyd

his leadership and participation in Safe Surfing; and

County; and

Alternative Resolution

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF FLOYD COUNTY, VIRGINIA, HELD ON JULY 27TH, 2021, AT 7:00 P.M. IN THE BOARD ROOM OF THE COUNTY ADMINISTRATION BUILDING, THEREOF:

PRESENT: Joe D. Turman, Chairman; Jerry W. Boothe, Vice Chairman; W. Justin Coleman, Linda D. Kuchenbuch, and Lauren D. Yoder, Board Members; Linda S. Millsaps, County Administrator; Cynthia B. Ryan, Assistant County Administrator.

A request was received and put forth by former Sheriff of Floyd County and Floyd County Resident, Shannon Zeman, joined in by Jonathan Rogers on behalf of and as President of the Floyd County Bar Association and by Eric Branscom, Floyd County Commonwealth's Attorney, and by Edward Worth, President of Safe Surfing that the Floyd County Courtroom be named in Honor of former resident Circuit Court Judge Marcus Harding Long, Jr., with all costs of said naming to be borne by private contributions.

| In response to that request the following | ng action was taken: | |
|--|--|---------------------------------|
| On a motion of Supervisor, | , Seconded by | , and |
| carried it was | s resolved to adopt the following reso | olution: |
| Naming of the Floyd County Courtroom | as the "Marcus H. Long, Jr. Courtroo | om". |
| WHEREAS, the Honorable Marcus H. Lo eight (8) years; | ng was a resident Circuit Court Judge | e of Floyd County fo |
| WHEREAS, Judge Long created and imp provided citizens a second chance to be | | |
| WHEREAS, Judge Long's effective sente methamphetamine has curtailed the epcitizens of Floyd County and his support spread awareness of the dangers of me | oidemic of this dangerous drug that water that water that water that water and activity in the STOMP programmer. | vas harming the am helped to |
| WHEREAS, even after retirement Judge his leadership and participation in Safe | • | oyd County through |

WHEREAS, Virginia Code Section 15.2-1800 provides that the Floyd County Board of Supervisors has the authority to make improvements on real property owned by it and regulate its use; and

WHEREAS, Judge Long served with distinction as the resident Circuit Court Judge of Floyd

County; and

9.a.

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF FLOYD COUNTY, VIRGINIA, HELD ON TUESDAY, JUNE 8, 2021, AT 8:30 A.M. IN THE BOARD ROOM OF THE COUNTY ADMINISTRATION BUILDING, THEREOF:

PRESENT: Joe D. Turman, Chairman; Jerry W. Boothe, Vice Chairman; W. Justin Coleman, Linda D. Kuchenbuch, and Lauren D. Yoder, Board Members; Linda S. Millsaps, County Administrator; Cynthia B. Ryan, Assistant County Administrator.

The following action was taken:

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

Highway Naming of Route 8 "Scott Allen Hylton Memorial Highway"

WHEREAS, Scott Allen Hylton grew up in Floyd County Virginia and was a 1978 graduate of Floyd County High School;

WHEREAS, Scott Allen Hylton served with distinction for a time with the Floyd County Sheriff's office;

WHEREAS, Scott Allen Hylton had served overall in law enforcement for 20 years with the Hillsville Police Department, Radford University Police Department, and Floyd County Sheriff's Office and was also a member of the Army National Guard;

WHEREAS, Hylton was killed in the line of duty with the Christiansburg Police on May 9, 2003;

WHEREAS, throughout his 20-year career, Officer Scott Hylton earned a reputation for devotion to duty and for a fair, but friendly approach to the citizens he served;

WHEREAS, Officer Scott Hylton's calm, friendly demeanor earned him many friends and admirers among both law-enforcement colleagues and the community at large:

WHEREAS, Section 33.2-213 of the Code of Virginia authorizes the Commonwealth Transportation Board (CTB) to give suitable names to state highways, bridges, interchanges, and other transportation facilities and change the names of any highways, bridges, interchanges, or other transportation facilities forming a part of the systems of state highways;

WHEREAS, Section 33.2-213 provides that the Virginia Department of Transportation shall place and maintain appropriate signs indicating the names of highways, bridges, interchanges, and other transportation facilities named by the CTB and requires that the costs of producing, placing, and maintaining such signs shall be paid by the localities in which they are located.

NOW, THEREFORE, BE IT RESOLVED, that Floyd County, in accordance with Section 33.2-213 of the Code of Virginia, does hereby request that the CTB name Route 8 in Floyd County from the Montgomery County line, south to the north Corporate Limit of the Town of Floyd near Route 685 Needmore Road as the Scott Allen Hylton Memorial Highway.

| Chairman | Vice Chairman | Supervisor |
|------------|---------------|------------|
| Supervisor | Supervisor | |

Floyd County Board of Supervisors

9.6

P.O. Box 218

Floyd, Virginia

24091

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF FLOYD COUNTY, VIRGINIA, HELD ON TUESDAY, JULY 13, 2021, AT 8:30 A.M. IN THE BOARD ROOM OF THE COUNTY ADMINISTRATION BUILDING, THEREOF:

PRESENT: Joe D. Turman, Chairman; Jerry W. Boothe, Vice Chairman; Linda D. Kuchenbuch and Lauren D. Yoder, Board Members; Linda S. Millsaps, County Administrator; Cynthia Ryan, Assistant County Administrator; and Angie Ellis, Account/Finance Specialist to livestream and film the meeting.

ABSENT: W. Justin Coleman, Board Member.

The following action was taken: Should have keen FYDD

On a motion of Supervisor Yoder, seconded by Supervisor Kuchenbuch, and carried, it was resolved to approve a revenue and expenditure budget supplement in the amount of \$77,166.00 to the FY21 Schools budget, from State funds revenue source to the Instructional category expenditure category for the FY21 Advancing Computer Science Education grant.

Supervisor Coleman – absent Supervisor Kuchenbuch – yes Supervisor Yoder – yes Supervisor Boothe – yes Supervisor Turman – yes

> Dr. Linda S. Millsaps County Administrator



FLOYD COUNTY PUBLIC SCHOOLS 140 Harris Hart Road NE Floyd, VA 24091

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

June 29, 2021

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 2021-2022 school budget.

| Type of Transaction | Source | | Current Appropriation | | Amount of Change | | New Appropriation | |
|---------------------|---------------------------------------|----|-----------------------|----|------------------|----|--|--|
| Revenue | Federal Funds | \$ | 2,056,776.95 | | | \$ | 2,056,776.95 | |
| | State Funds | \$ | 13,367,350.23 | \$ | 77,166.00 | \$ | 13,444,516.23 | |
| | Other Funds | \$ | 623,733.94 | | | \$ | 623,733.94 | |
| 1000000 | County Funds Operational | \$ | 7,504,080.00 | | | \$ | 7,504,080.00 | |
| | County Funds Capital Outlay | \$ | | | | \$ | | |
| | County Funds Debt Service | \$ | 680,999.41 | | | \$ | 680,999.41 | |
| | County Funds Capital Improvement Fund | \$ | | | | \$ | Service of the servic | |
| | Total Revenues for all Categories | \$ | 24,232,940.53 | \$ | 77,166.00 | \$ | 24,310,106.53 | |

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

State Funds:

\$77,166.00: These are unused funds from the FY21 Advancing Computer Science Education state grant.

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



FLOYD COUNTY PUBLIC SCHOOLS

140 Harris Hart Road NE Flovd, VA 24091

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

June 29, 2021

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 2021-2022 school budget.

| Type of Transaction | Category | Curre | nt Appropriation | Amou | nt of Change | New | Appropriation |
|---------------------|-------------------------|-------|------------------|------|--------------|-----|---------------|
| Expenditures | Instructional | \$ | 15,532,158.25 | \$ | 77,166.00 | \$ | 15,609,324.25 |
| | Administration | \$ | 1,018,107.43 | | 100 | \$ | 1,018,107.43 |
| | Transportation | \$ 7 | 1,858,861.96 | , | - 70 | \$ | 1,858,861.96 |
| | Debt Service | \$ | 680,999.41 | | | \$ | 680,999.41 |
| | Facilities | \$ | - | | | \$ | |
| - | Operation & Maintenance | \$ | 2,566,418,53 | | | \$ | 2,566,418.53 |
| .50 | Technology | \$ | 1,234,427.97 | | | \$ | 1,234,427.97 |
| | School Food | \$ | 1,341,966.98 | | | \$ | 1,341,966.98 |
| | Total Expenditures | \$ | 24,232,940.53 | \$ | 77,166.00 | \$ | 24,310,106.53 |

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

Instruction:

\$77,166.00: These are unused funds from the FY21 Advancing Computer Science Education state grant.

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

Status:

Successful

Date:

7/16/2021 10:02 AM

Wire Type:

CTR1000

Amount:

\$333,889.69

Beneficiary Name:

US BANK TRUST N.A.

Originator Name:

COUNTY OF FLOYD

Receiver FI Name:

US BANK MINNESOTA

Receiver FI ABA:

091000022

IMAD:

20210716MMQFMP84000333

This notification is for informational purposes only and does not confirm an entry to your account. Account entries are posted in accordance with bank processing schedules and policies.

This message has been automatically generated. Please do not reply to this email.

CONFIDENTIALITY NOTICE: This e-mail is intended only for the addressee named above. It contains information that is privileged, confidential or otherwise protected from use and disclosure. If you are not the intended recipient, you are hereby notified that any review, disclosure, copying, or dissemination of this transmission, or taking of any action in reliance on its contents, or other use is strictly prohibited. If you have received this transmission in error, please reply to the sender listed above immediately and permanently delete this message from your inbox. Thank you for your cooperation.

Cindy Ryan

From:

Amber Abate <aabate@skylinenationalbank.com>

Sent:

Friday, July 16, 2021 2:55 PM

To:

Cindy Ryan

Subject:

FW: [CAUTION EXTERNAL EMAIL]_Outgoing Wire Notification

Caution! This message was sent from outside your organization.

Allow sender | Block sender

Here is the confirmation!

Thank you Amber Abate

From: Laken Newman < Inewman@skylinenationalbank.com>

Sent: Friday, July 16, 2021 2:49 PM

To: Amber Abate <aabate@skylinenationalbank.com>

Subject: Fw: [CAUTION EXTERNAL EMAIL]_Outgoing Wire Notification

Below is confirmation on the wire sent this morning for Floyd County.

Thanks

From: notifications@convergesolutionsonline.com < notifications@convergesolutionsonline.com >

Sent: Friday, July 16, 2021 10:02 AM

To: Laken Newman

Subject: [CAUTION EXTERNAL EMAIL] Outgoing Wire Notification

The following outgoing wire has been processed:

Cindy Ryan

From:

Joe Turman

Sent:

Thursday, July 15, 2021 7:18 PM

To:

Jerry Boothe; Linda DeVito; Lauren Yoder; WJ (Board) Coleman; Linda Millsaps

Cc:

Bausch, F. Jesse; Cindy Ryan; sdurbin@sandsanderson.com

Subject:

Re: Loan payment issue - informal approval requested!

Thank you and Cindy for your quick action. I'm o.k with going ahead with payment.

Joe D. Turman

Chairman, Floyd County Board of Supervisors

Burks Fork District

Get Outlook for Android

From: Linda Millsaps < lmillsaps@floydcova.org>

Sent: Thursday, July 15, 2021 7:04:43 PM

To: Joe Turman < jturman@floydcova.org>; Jerry Boothe < jboothe@floydcova.org>; Linda DeVito < ldevito@floydcova.org>; Lauren Yoder

<lyoder@floydcova.org>; WJ (Board) Coleman <wjcoleman@floydcova.org>

Cc: Bausch, F. Jesse <jbausch@sandsanderson.com>; Cindy Ryan <cryan@floydcova.org>; sdurbin@sandsanderson.com <sdurbin@sandsanderson.com>

Subject: Loan payment issue - informal approval requested!

Good afternoon Board members - I hope this finds you well.

I need to update you on a situation that occurred today. And ask for your informal approval of action.

Today Mr. Turman received the email below and an attachment stating that we had not made payment as required today on our VPSA loan for the high school expansion. They are correct as we were never invoiced. It turns out the invoice was only sent to Joe Turman, via email, and he thought it was a scam as notices of this type never come to his attention. I would have likely thought the same.

Cindy and I both tried to research the request to mixed results. I attempted to verify the legitimacy of Becky D. Burton (the name on the email) and this payment request by calling U.S. Bank. They were not able to verify the existence of an employee, the account number listed on the invoice, or any account listed under

our tax ID. However, when Cindy reached out to the person listed in the email, they could produce documents signed by Mr. Turman and Ms. Morris, identical in wording to those in Cindy's files.

Our bond council, Jesse Bausch, has now verified that this is indeed a legitimate request for payment, and that Ms. Burton is a contact for our loan through US Bank. Jesse is included in this email. Jesse thank you for your help.

Board members, I needed to let you know this evening, as the payment is due today. Are you ok with us making this payment electronically tomorrow? I know we would normally have you formally approve the payment at the board meeting. And we will still ask you to take action at the next meeting. But I would be more comfortable taking this action with your knowledge and informal approval now.

We have contacted our bank, who can work directly with US Bank tomorrow morning to set up the payment. Cindy has communicated with Becky Burton at US Bank that we will make the payment tomorrow. And that all future communications should go to me, Cindy, and Angie Ellis. I will also send an email to US Bank expressing our concern about their process and the reason for the delay.

Our apologies that we have to ask for this exception to our normal process. I look forward to hearing from you. Linda

From: Joe Turman < <u>iturman@floydcova.org</u>>

Sent: Thursday, July 15, 2021 3:39 PM

To: Cindy Ryan < cryan@floydcova.org >
Subject: Fwd: VPSA Payment Due Today

Joe D. Turman Chairman, Floyd County Board of Supervisors Burks Fork District Get <u>Outlook for Android</u>

From: Burton, Becky D < becky.burton@usbank.com>

Sent: Thursday, July 15, 2021 1:40:49 PM **To:** Joe Turman < <u>iturman@floydcova.org</u>>

Cc: Chapman, Stephanie L < stephanie.chapman@usbank.com >; McFadden, Tonja R < tonja.mcfadden@usbank.com >

Subject: VPSA Payment Due Today

The attached Debt Service Invoice remains unpaid, and it is due today.

Please give me status on payment so that I can let the State of Virginia Treasurer's know reason for not receiving payment.

Thanks

Becky D. Burton

Assistant Vice President | Relationship Manager | VA/DC/MD p. 804-771-7926 | f. 804-771-7940 | becky burton@usbank.com

U.S. Bank, Global Corporate Trust

Three James Center | 1051 East Cary Street, Suite 600 Richmond, VA 23219. | EX-VA-JRIT | www.usbank.com

For security reasons, U.S. Bank Global Corporate Trust Services requests that if customer confidential information is included in your email, please utilize the Cisco Registered Envelope Services (CRES) Secure Mail system if sending customer confidential information to U.S. Bank (https://www.usbank.com/securemail

| U.S. | BANCORP | made | the | following | annotations |
|------|----------------|------|-----|-----------|-------------|
|------|----------------|------|-----|-----------|-------------|

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received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

Dr. Linda S. Millsaps
Floyd County Administrator
120 W. Oxford Street
PO Box 218
Floyd, VA 24091
(540) 745-9300 (main)
(919) 696-8180 (cell)
Imillsaps@floydcova.org

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF FLOYD COUNTY, VIRGINIA, HELD ON TUESDAY, JULY 27, 2021, AT 7:00 P.M. IN THE BOARD ROOM OF THE COUNTY ADMINISTRATION BUILDING, THEREOF:

PRESENT: Joe D. Turman, Chairman; Jerry W. Boothe, Vice Chairman; W. Justin Coleman, Linda D. Kuchenbuch, and Lauren D. Yoder, Board Members; Linda S. Millsaps, County Administrator; Cynthia Ryan, Assistant County Administrator.

The following action was taken:

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

RESOLUTION ESTABLISHING THE METHOD OF COMPUTING AND REFLECTING TAX RELIEF PURSUANT TO THE PERSONAL PROPERTY TAX RELIEF ACT OF 1998 – SPECIFIC RELIEF

WHEREAS, The Floyd County Board of Supervisors adopted on November 30, 2005, an Ordinance entitled "An Ordinance to Provide for the Implementation of the 2004-2005 Changes in the Personal Property Tax Relief of 1998 – Specific Relief" hereafter The Act; and

WHEREAS, the Board of Supervisors will annually determine the method for computing and reflecting PPTRA tax relief pursuant to *The Act*; and

WHEREAS, The Treasurer and Commissioner of Revenue have calculated historic percentages of total Personal Property Taxes with PPTRA funds being calculated as a percentage of the total; and

WHEREAS, tax years 2016 through 2020 were used as base years to determine an average of PPTRA funds to personal property taxes; and

WHEREAS, the calculated percentage of tax relief projected to exhaust the Commonwealth's PPTRA funds to Floyd County for Tax Year 2021 is 28.41 percent (28.41%).

NOW, THEREFORE, BE IT RESOLVED, that for purpose of *The Act*, 28.41 percent (28.41%) is the percentage of Commonwealth Funds calculated as a percentage of Personal Property Taxes for Tax Year 2021; and

BE IT FURTHER RESOLVED, that copies of this Resolution shall be provided to the Treasurer and Commissioner of Revenue to allow these offices to complete requirements of *The Act*.

| | Joe D. Turman, Chairman |
|----------------------------------|-------------------------|
| | Board of Supervisors |
| ATTEST | |
| Linda S Millsans County Administ | rator |

and Clerk to Board of Supervisors





Department of Emergency Management County of Floyd 120 West Oxford Street PO Box 218 Floyd, VA 24091

Phone: 540-745-9359 Fax: 540-745-9305

July 28th, 2021

RE: Request for Naming of Shared Drive; Tax Map #'s 0055A1-1-A-8B, 055A1-1-A-8 & 055A1-1-A-8A

Dear Board Members,

The Floyd County Emergency Management Department would like to submit a request for the naming of a shared drive consisting of three (3) or more dwellings located along Tax Map #'s 0055A1-1-A-8B, 055A1-1-A-8 & 055A1-1-A-8A.

All property owners along the shared drive have submitted signed road name request forms in agreeance upon the proposed name of "Clementine Lane".

Therefore, the Floyd County Emergency Management Department would like to ask that the Floyd County Board of Supervisors review the proposed road name request and come to a decision on the naming of the above mentioned so-called shared drive.

Thank you!

Sincerely,

Alicia Kaye Bosniák

Building Official Secretary/E911 Data Technician

E911 Road Name Request



Property Owners:

- John D. or Cathy R. Slusser
 234 N Locust St
 Floyd, VA 24091
- 2. Brenda Handy Hopkins P.O. Box 932 Floyd, VA 24091

Property Owner Signature:

3. Larry L. or Dawn M. Williams
228 Pine Street
Floyd, VA 24091

By signing as the property owner, I affirm that I have chosen the above road name(s) to be named and shown along and or on my property as a shared drive. The shared drive is being named due to the fact that three (3) or more dwellings and or addressed structures are now along the shared drive in which requires that the shared drive be named at the request of the Floyd County Department of Emergency Management for emergency response purposes and with the best interest for public safety in mind, deeming the naming of the shared drive necessary, for a more efficient emergency response. I am also aware that once the shared drive is named, that my current E911 address will no longer exist and that the structure(s) will be given a new E911 address in which will be addressed off the new name of the shared drive.

Date:

| Cathy Sleesser | 6/20/21 | |
|---|--|--|
| Property Owner Signature: Property Owner Signature: August 1 Property Owner Signature: | Date: - (50 5 Date: - 7 14 2 | |
| For Internal Use Only: | | Access to the Control of the Control |
| Witnessed By: | Date: | |
| Sign Ordered By: | Date: | |
| Post Office Notified By: | Date: | |

| SENDER: COMPLETE THIS SECTION | See Attached | |
|--|---|--|
| Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, | Signature Reco | Agent Addresse C. Date of Deliver |
| or on the front if space permits. 1. Article Addressed to: | D. Is delivery address different from | |
| Larry L. or Dawn M. V 228 Pine Street | | |
| Floyd, VA 24091 | ☐ Adult Signature ☐ Adult Signature Restricted Delivery St-Certified Mail® ☐ Certified Mail Restricted Delivery | ☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail Restrict Delivery ☐ Return Receipt for |
| 2. Article Number (Transfer from service label) 7019 1120 0000 9838 569 | Collect on Delivery Collect on Delivery Restricted Delivery Nail Vali Restricted Delivery 10 | Merchandise ☐ Signature Confirmation ☐ Signature Confirmation Restricted Delivery |
| PS Form 3811. July 2015 PSN 7530-02-000-9053 | D | omestic Return Receip |
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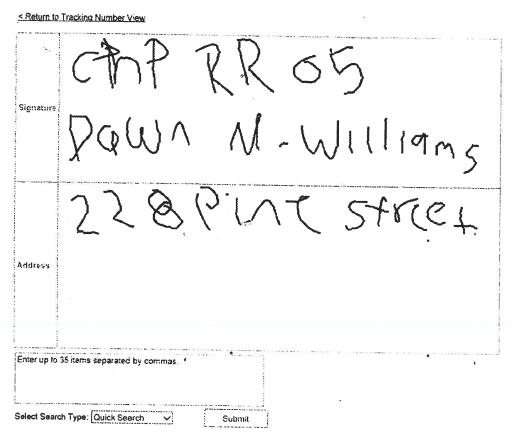
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June 29 2021

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Delivery Signature and Address

Tracking Number: 7019 1120 0000 9838 5697

This item was delivered on 06/26/2021 at 13:24:00



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| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
|--|--|
| Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailplece, or on the front if space permits. | A. Signature Agent Addresse B. Received by (Printed Name) C. Date of Deliver 1-02-2 |
| Article Addressed to: | D. Is delivery address different from item 1? Yes delivery address below: No |
| Brenda Handy Hoj | okins |
| P.O. Box 932 | JUL 0 2 2021 F |
| Floyd, VA 2409 | |
| 9590 9402 5757 0003 9576 19 | Adult Signature Adult Signature Restricted Delivery Certified Mail® Certified Mail Restricted Delivery Certified Mail Restricted Delivery Registered Mail* Registered Ma |
| 2. Article Number (Transfer from service label) | ☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation¹☐ Signature Confirmation |
| 7019 1120 0000 9838 570 | fail Restricted Delivery Restricted Delivery |
| PS Form 3811, July 2015 PSN 7530-02-000-9053 | Domestic Return Receip |
| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
| Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. | A Signature A Signature A Agent Addresse D. Received by (Printed Name) C. Date of Deliver C. Date of Deliver |
| Article Addressed to: | D. Is delivery address different from Item 1? Yes |
| John D. or Cathy R. | VA 2 |
| 234 N Locust S | t |
| Floyd, VA 2409 | |
| 9590 9402 5757 0003 9576 26 | ☐ Adult Signature ☐ Priority Mall Express®☐ Registered Mall™☐ Registered Mall™☐ Registered Mall Restrict ☐ Delivery☐ Certified Mall Restricted Delivery☐ Collect on Deliver☐ Collect on Collect on Deliver☐ Collect on Collect |
| 2. Article Number (Transfer from service label) 7019 1120 0000 9838 573 | ☐ Collect on Delivery Restricted Delivery ☐ Sonature Confirmation |
| 0044 | |
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| | The state of the s |
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June 24, 2021

Larry L. or Dawn M. Williams 228 Pine Street Floyd, VA 24091

Re: Final Notice; Response Required within fifteen (15) business days of this notice or a road name will be chosen for you. Letter of Request for Naming of Shared Drive; Tax Map #'s 055A1-1-A-8B, 055A1-1-A-8 & 055A1-1-A-8A

To Whom it May Concern,

In accordance with our records, you currently share a driveway with another property owner in which three (3) or more dwellings have been placed. For safety and first response purposes, the Floyd County Department of Emergency Management is required to name any shared drive in which contains three (3) or more dwellings. Included with this letter you will find an E911 road name request form. I ask that you and any neighboring lot owner(s) who are currently using the shared drive, converse in an-attempt to agree on a name. If you and your neighbors are unable to decide on a proposed name for the shared drive within fifteen (15) business days from the date of this final notice, our department will choose a name to be presented to the Board of Supervisors for approval. Once a name for the shared drive has been determined, you will then be assigned a revised E911 address, and then notifications pertaining to the changing of 911 address(es) will be sent via USPS mail, to you, any neighbors using the shared drive, as well as the USPS Postmaster, for his or her records. If you have any questions, please feel free to contact me directly.

Thank you!

Sincerely,

Alicia Kaye Bosniak

Building Official Secretary / E911 Data Technician

CC: John D. or Cathy R. Slusser CC: Brenda Handy Hopkins





June 24, 2021

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Building Official Secretary / E911 Data Technician

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June 24, 2021

Brenda Handy Hopkins P.O. Box 932 Floyd, VA 24091

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Building Official Secretary / E911 Data Technician

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E911 Road Name Request



Property Owners:

- John D. or Cathy R. Slusser
 234 N Locust St
 Floyd, VA 24091
- 2. Brenda Handy Hopkins P.O. Box 932 Floyd, VA 24091
- 3. <u>Larry L. or Dawn M. Williams</u> 228 Pine Street Floyd, VA 24091

Road Name:

| By signing as the property owner, I affirm that I and shown along and or on my property as a shart to the fact that three (3) or more dwellings and o drive in which requires that the shared drive be n Department of Emergency Management for emeinterest for public safety in mind, deeming the na efficient emergency response. I am also aware the current E911 address will no longer exist and the address in which will be addressed off the new next the same of the | r addressed structures are now along the shared amed at the request of the Floyd County regency response purposes and with the best uning of the shared drive necessary, for a more nat once the shared drive is named, that my at the structure(s) will be given a new E911 |
|---|--|
| Property Owner Signature: | Date: |
| Property Owner Signature: | Date: |
| Property Owner Signature: | Date: |
| | |
| For Internal Use Only: | |
| Witnessed By: | Date: |
| Sign Ordered By: | Date: |
| Post Office Notified By: | Date: |







Department of Emergency Management County of Floyd

120 West Oxford Street PO Box 218 Floyd, VA 24091 Phone: 540-745-9359 Fax: 540-745-9305

May 24, 2021

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COPY

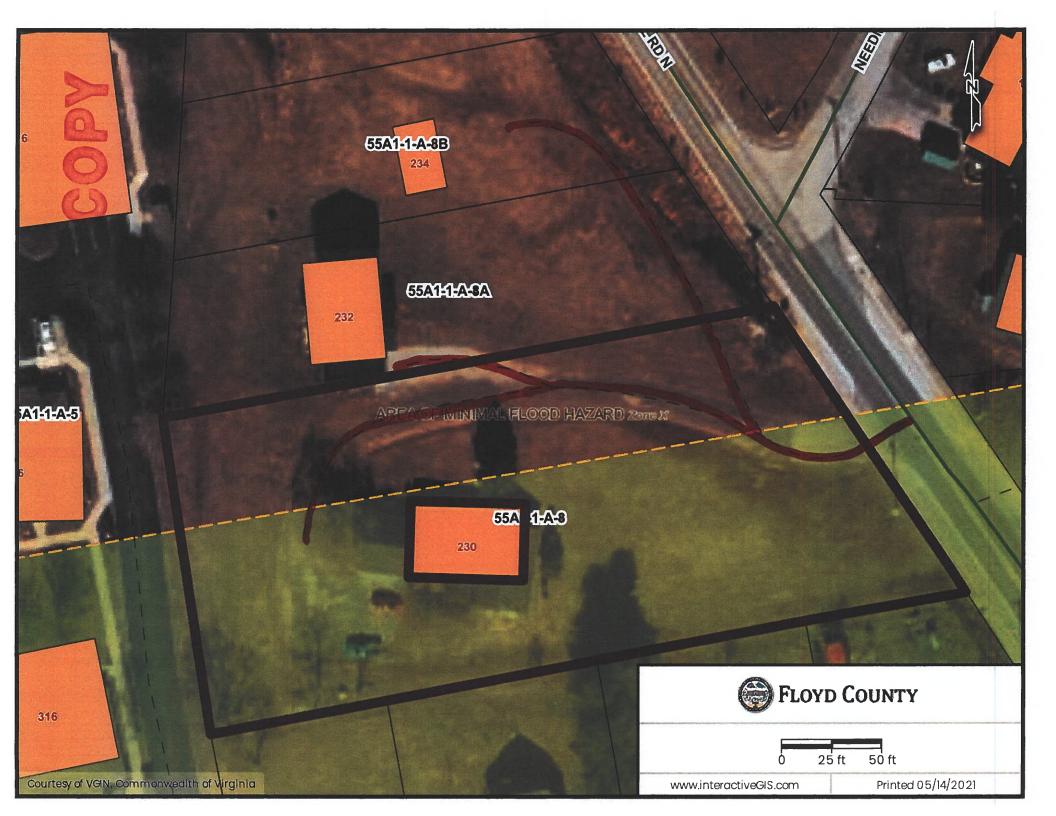
E911 Road Name Request

Property Owners:

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|---|--|
| Property Owner Signature: | Date: |
| Property Owner Signature: | Date: |
| Property Owner Signature: | Date: |
| For Internal Use Only: | |
| • | |
| Witnessed By: | Date: |
| Sign Ordered By: | Date: |
| Post Office Notified By: | Date: |







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|---|---|--|--|
| Property Owner Signature: | Date: | | |
| Property Owner Signature: | Date: | | |
| Property Owner Signature: | Date: | | |
| | | | |
| For Internal Use Only: | | | |
| Witnessed By: | Date: | | |
| Sign Ordered By: | Date: | | |
| Post Office Notified By: | Date: | | |

