

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
June 13, 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. 8:45 a.m.- Dr. John Wheeler, Floyd County School Superintendent
9. Public Hearing 9:00 a.m.- FY24 Budget
10. Presentations:
 - a. 9:30 a.m.- David Clarke, Virginia Department of Transportation
11. Public Comments
12. Board Time
13. Closed Session
 - a. § 2.2-3711 A.29 - Discussion of a public contract involving the expenditure of public funds, and discussion of the terms of scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body. Property Acquisition
 - b. § 2.2-3711 A.3 - Discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. Commerce Center
 - c. § 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.
14. Old Business
 - a. The Department of Emergency Management would like to submit a request for the naming of a shared drive where three or more structures will be addressed. The tax map numbers for those properties are Tax Map, 44-59, and 44-60. The shared drive is off US Route 221. The property owners returned the signed forms with the following name: Water Haven Lane. (Action Item)
 - b. Solid Waste Ordinance Review
 - c. Resolution of lease revenue bond documents (Action Item)
15. New Business
 - a. NRV Community Services Board appointment (Action Item)

- b. Green Box site land purchase (**Action Item**)
 - c. Animal Control Fencing
 - d. Transient Occupancy Tax Ordinance Review
16. County Administrator's Report
- a. Radio System Update
 - b. Audit Update
 - c. Onward update
 - d. Road Spreadsheet
 - e. Fire Fighter – Electric Vehicle Issues
17. Correspondence
18. 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 the citizen is 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 June 12, 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 and entered into the official minutes of the meeting and summarized by the Chair or designee at the meeting for the benefit of the public. The public is directed to call the County Administration office for detailed information.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012010	***COUNTY ADMINISTRATOR***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	56.71
				ACCOUNT TOTAL	56.71 *
5810	DUES				
	20	THE FLOYD PRESS	04262023	SUBSCRIPTION RENEWAL	104.00
				ACCOUNT TOTAL	104.00 *
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	32688355	PAPER/PENS	174.90
	19540	QUILL LLC	32691670	LGL PADS	25.99
	19540	QUILL LLC	32707539	ENVELOPES	16.79
	43394	MOUNTAIN SPRINGS WATER	0373553	ADMIN WATER	42.30
				ACCOUNT TOTAL	259.98 *
6014	COMPUTER SUPPLIES/TECHNIC				
	43417	N-ABLE SOLUTIONS ULC.	INV01963205	TECH LICENSE	3,973.38
				ACCOUNT TOTAL	3,973.38 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	FBN4770587	LEASED VEHICLES	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	5,171.76 **
012090	***COMM OF THE REVENUE***				
3120	FIELD ASSESSOR				
	16730	TAYLOR OFFICE SUPPLY, INC	131530	PAPER / TONER	181.96
				ACCOUNT TOTAL	181.96 *
3320	MAINTENANCE, SERVICE AND				
	32700	CANON FINANCIAL SERVICES	30489257	COPIER LEASE	55.02
	43453	ROBERT J YOUNG COMPANY	INV6363730	COPIER LEASE	94.26
				ACCOUNT TOTAL	149.28 *
4100	DATA PROCESSING SERVICE				
	34140	THE SOURCING GROUP LLC	01-558352*	LETTERMARK	276.18
				ACCOUNT TOTAL	276.18 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	48.00
				ACCOUNT TOTAL	48.00 *
5810	DUES				
	28160	BAI COMMISSIONER OF REVENU	712363024	7/23 TO 6/24 DUES	400.00
				ACCOUNT TOTAL	400.00 *
5899	LAND USE				
	16730	TAYLOR OFFICE SUPPLY, INC	131637	DRUM UNIT	167.99
				ACCOUNT TOTAL	167.99 *
				MAJOR TOTAL	1,223.41 **
012130	***TREASURER***				
3500	TAX TICKETS PRINT -BIND				
	42845	BMS DIRECT, INC.	201694	1ST HALF RE TICKETS	1,554.86
				ACCOUNT TOTAL	1,554.86 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	48.00
				ACCOUNT TOTAL	48.00 *
5810		DUES			
	21270	BAI TREASURERS' USER GROUP	05012023	FY24 YEARLY MEMBER	350.00
				ACCOUNT TOTAL	350.00 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50399	FILE FOLDERS	38.38
	10	VIRGINIA OFFICE SUPPLY	50475	INK CARTRIDGE	207.98
	10	VIRGINIA OFFICE SUPPLY	50577	BLACK RIBBONS	17.96
	10	VIRGINIA OFFICE SUPPLY	50643	LEXMARK RIBBON	52.58
	16730	TAYLOR OFFICE SUPPLY, INC	131529	INK CARTRIDGE	58.11
	16730	TAYLOR OFFICE SUPPLY, INC	131636	PAPER	57.50
				ACCOUNT TOTAL	432.51 *
6010		DMV ADMINISTRATIVE FEE			
	17070	DEPARTMENT OF MOTOR VEHICL	MAY2023	DMV STOPS	850.00
				ACCOUNT TOTAL	850.00 *
				MAJOR TOTAL	3,235.37 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1100		COMPENSATION OF BOARD MEM			
	22890	ROBERT C SMITH	JUNE2023	ELECT BOARD COMP	304.92
	37130	BRECC AVELLAR	JUNE2023	ELECT BOARD COMP	152.50
	42690	REBECCA HOWELL	JUNE2023	ELECT BOARD COMP	152.50
				ACCOUNT TOTAL	609.92 *
3310		VOTING MACHINE REPAIRS AN			
	43106	SHI INTERNATIONAL CORP.	B16900255	DREAM MACHINE	571.63
				ACCOUNT TOTAL	571.63 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	8.79
				ACCOUNT TOTAL	8.79 *
5540		TRAVEL (CONVENTION & EDUC			
	43559	PAUL KITCHEN	05262023	REIMB SD CARD PURCH	24.21
				ACCOUNT TOTAL	24.21 *
				MAJOR TOTAL	1,214.55 **
013020	***REGISTRAR***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	17.57
				ACCOUNT TOTAL	17.57 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	50578	TAPE CARTRIDGE	27.48
	38920	VIRGINIA BUSINESS SYSTEMS	34114350	COPIER LEASE	93.37
				ACCOUNT TOTAL	120.85 *
				MAJOR TOTAL	138.42 **
021010	***CIRCUIT COURT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	8.79
				ACCOUNT TOTAL	8.79 *
				MAJOR TOTAL	8.79 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021020	***GENERAL DISTRICT COURT***				
3320	MAINTENANCE AND SERVICE C				
	39660	STERICYCLE, INC.	8004083487	SHRED SERVICE	210.38
				ACCOUNT TOTAL	210.38 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	48.00
				ACCOUNT TOTAL	48.00 *
6001	OFFICE SUPPLIES				
	43029	NIKKI KING	JUNE2023	OFFICE SUPPLIES	17.74
				ACCOUNT TOTAL	17.74 *
				MAJOR TOTAL	276.12 **
021030	***MAGISTRATE***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	39.21
				ACCOUNT TOTAL	39.21 *
				MAJOR TOTAL	39.21 **
021050	***JUVENILE & DOMESTIC COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	8.79
				ACCOUNT TOTAL	8.79 *
				MAJOR TOTAL	8.79 **
021060	***CLERK OF CIRCUIT COURT***				
3500	MICROFILMING/PRINTING/BIN				
	42845	BMS DIRECT, INC.	201840	DATA PROCESSING	1,026.05
				ACCOUNT TOTAL	1,026.05 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	48.00
				ACCOUNT TOTAL	48.00 *
6001	OFFICE SUPPLIES				
	150	C.W. WARTHEN INC.	55665	RECORDS PRESERVATION	2,241.82
	16730	TAYLOR OFFICE SUPPLY, INC	131635	PAPER	230.00
	16730	TAYLOR OFFICE SUPPLY, INC	131635.1	PENS	27.83
	43558	ALPHA CARD SYSTEMS LLC	INV7078735	ID CARD PRINTER	3,560.43
				ACCOUNT TOTAL	6,060.08 *
				MAJOR TOTAL	7,134.13 **
022010	***COMMONWEALTH'S ATTORNEY***				
3320	MAINTENANCE CONTRACTS				
	38920	VIRGINIA BUSINESS SYSTEMS	34080394	COPIER LEASE	82.20
				ACCOUNT TOTAL	82.20 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	93.01

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	9.95
				ACCOUNT TOTAL	102.96 *
				MAJOR TOTAL	185.16 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	17100	FINN & FENWICK CLEANING SE	1515	SHERIFF OFFICE CLEAN	340.00
				ACCOUNT TOTAL	340.00 *
3320	MAINTENANCE & SERVICE CON				
	42744	RICOH USA, INC	38038445	COPIER LEASE	9.91
	42744	RICOH USA, INC	38063097	COPIER LEASE	188.27
	42769	ID NETWORKS	280798	FINGERROLL LIVESCAN	1,599.00
	42832	FLOYD AUTO PARTS	559468	WIPER BLADES	30.62
				ACCOUNT TOTAL	1,827.80 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	547.44
	43410	VERIZON WIRELESS	9935501461	CELL PHONES	439.40
				ACCOUNT TOTAL	986.84 *
5848	SCHOOL ENTRY TEAM				
	43177	AMAZON CAPITAL SERVICES	16W3P14GHPMH	TACT GLOVES/PANTS	254.83
				ACCOUNT TOTAL	254.83 *
8105	CAPITAL OUTLAY:MOTOR VEHI				
	43002	ENTERPRISE FM TRUST	FBN4770587	LEASED VEHICLES	8,833.57
				ACCOUNT TOTAL	8,833.57 *
				MAJOR TOTAL	12,243.04 **
033010	***CORRECTIONS & DETENTIONS***				
3320	MAINTENANCE & SERVICE CON				
	16730	TAYLOR OFFICE SUPPLY, INC	131651	TONER	114.88
	43006	D&D AUTO REPAIR, LLC	5509	INSPECTION	20.00
				ACCOUNT TOTAL	134.88 *
8001	CAPITAL OUTLAY: COURTROOM				
	10240	SECURITY LOCK & KEY INC.	0001109360	MORTISE MECHANICAL	259.00
				ACCOUNT TOTAL	259.00 *
				MAJOR TOTAL	393.88 **
034010	***BUILDING INSPECTIONS***				
3310	REPAIRS & MAINTENANCE/AUT				
	19710	B & S AUTOMOTIVE SERVICE	0051164	22 CHEV INSPECTION	20.00
				ACCOUNT TOTAL	20.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	17.57
				ACCOUNT TOTAL	17.57 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	215644	REGULAR GAS	290.65
				ACCOUNT TOTAL	290.65 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6258	GIS WEB HOSTING	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	728.22 **
035010	***ANIMAL CONTROL***				
3310	REPAIRS & MAINTEN-RADIO/A				
	450	WILLS RIDGE SUPPLY INC.	588267	SWIVEL/SNAP/BOLTS	123.53
	42871	B & S AUTOMOTIVE SERVICE	0051156	18 FORD TIRES/ENGINE	1,826.76
				ACCOUNT TOTAL	1,950.29 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	51.19
				ACCOUNT TOTAL	51.19 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	215644	REGULAR GAS	325.45
				ACCOUNT TOTAL	325.45 *
				MAJOR TOTAL	2,326.93 **
035030	***MEDICAL EXAMINER***				
3110	PROFESSIONAL HEALTH SERVI				
	37080	TREASURER OF VIRGINIA	05182023	PROFESSIONAL SERVICE	20.00
	37080	TREASURER OF VIRGINIA	05252023	PROFESSIONAL SERVICE	20.00
				ACCOUNT TOTAL	40.00 *
				MAJOR TOTAL	40.00 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	8.79
				ACCOUNT TOTAL	8.79 *
5410	EQUIPMENT LEASE-UNITED CE				
	37040	C/O: UNITED STATED CELLULA	20230524000296	TOWER RENT	267.89
				ACCOUNT TOTAL	267.89 *
5896	AMERICAN RESCUE PLAN ACT				
	32370	TYLER TECHNOLOGIES INC	045-421661	MUNIS TRAINNING	3,260.00
				ACCOUNT TOTAL	3,260.00 *
6008	GAS/OIL				
	70	CLARK GAS AND OIL CO.	215644	REGULAR GAS	46.03
				ACCOUNT TOTAL	46.03 *
				MAJOR TOTAL	3,582.71 **
043020	***GENERAL PROPERTIES***				
1100	COMPENSATION OF CUSTODIAN				
	17100	FINN & FENWICK CLEANING SE	JUNE2023	CLEANING SERVICE	3,375.00
				ACCOUNT TOTAL	3,375.00 *
1300	COMPENSATION OF EXTRA HEL				
	43546	YARD BOYS	1098	5 MOWINGS / ADMIN	430.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43546	YARD BOYS	1099	5 MOWINGS-LIBRARY	275.00
	43546	YARD BOYS	1100	5 MOWINGS-COURTHOUSE	250.00
	43546	YARD BOYS	1104	4 MOWINGS-TRANSFER	1,100.00
				ACCOUNT TOTAL	2,055.00 *
3310		REPAIRS			
	70	CLARK GAS AND OIL CO.	209672	DIESEL FOR GENERATOR	52.24
	450	WILLS RIDGE SUPPLY INC.	588152	FLUSH VALVE	3.50
	450	WILLS RIDGE SUPPLY INC.	588321	TERRO/CABLE/OUTLET	20.45
	450	WILLS RIDGE SUPPLY INC.	588844	HOSE CONNECTORS	15.10
	450	WILLS RIDGE SUPPLY INC.	591435	DRILL BITS	28.14
	450	WILLS RIDGE SUPPLY INC.	591651	CLEANER/SAW/CUTTER	23.77
	450	WILLS RIDGE SUPPLY INC.	592136	RAT POISON/KEY/TAPE	43.21
	25080	MARK HUFF PLUMBING AND ELE	06082023	DISPT WATER/CH WIRE	1,500.00
	29160	ELECTRICAL SUPPLY INC.	162687	SUP FOR CH CAMERAS	68.47
	42831	FLOYD AUTO PARTS	559323	BATTERY	189.99
	42831	FLOYD AUTO PARTS	559801	2000 DODGE RAM PARTS	267.02
	42831	FLOYD AUTO PARTS	560333	2000 DODGE RAM PARTS	111.96
	42902	JOHNSON CONTROLS	1-129523879280	FAN OIL REPAIR	470.00
	43177	AMAZON CAPITAL SERVICES	1D1RVMTYFQXV	MARK PHONE CASE	26.98
	43177	AMAZON CAPITAL SERVICES	59358957428206	PATRICK PHONE CASE	21.98
	43177	AMAZON CAPITAL SERVICES	93947810380249	STORAGE CLIPBOARD	17.97
	43488	GAYLON GOAD	05302023	COURTROOM 2 WORK	283.00
				ACCOUNT TOTAL	3,143.78 *
3340		Computer Services Support			
	43106	SHI INTERNATIONAL CORP.	B16886681	DRUVA	4,186.80
	43177	AMAZON CAPITAL SERVICES	1CMJ64MYXD91	KARLA HEADSET	189.99
	43177	AMAZON CAPITAL SERVICES	1NVTMHLY19QK	DOCKING STATION	78.21
	43177	AMAZON CAPITAL SERVICES	1PVR6YYXH7QF	MODULAR PLUGS	33.98
	43177	AMAZON CAPITAL SERVICES	1YKLYFQCDMTP	TV MONITOR - JUDGE	356.73
				ACCOUNT TOTAL	4,845.71 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2510490119MAY23	ADMIN OUTSIDE LIGHT	11.85
	420	APPALACHIAN POWER	2657490104MAY23	LIBRARY	1,111.60
	420	APPALACHIAN POWER	2728787603MAY23	CBURG PIKE	16.35
	420	APPALACHIAN POWER	2731990103MAY23	NEWTOWN ROAD	20.94
	420	APPALACHIAN POWER	2766690107MAY23	COURTHOUSE	3,035.00
	420	APPALACHIAN POWER	2820490114MAY23	WORK CETNER BUILDING	271.46
	420	APPALACHIAN POWER	2907975805MAY23	209 FOX ST	145.14
	420	APPALACHIAN POWER	2915385211MAY23	ADMIN BUILDING	895.74
				ACCOUNT TOTAL	5,508.08 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	1010MAY23	COURTHOUSE	106.99
	11890	FLOYD-FLOYD COUNTY PSA	1020MAY23	JAIL	106.99
	11890	FLOYD-FLOYD COUNTY PSA	1160MAY	ADMIN OFFICE	212.79
	11890	FLOYD-FLOYD COUNTY PSA	1205MAY23	FOX STREET	97.88
	11890	FLOYD-FLOYD COUNTY PSA	3431MAY23	LIBRARY	106.99
				ACCOUNT TOTAL	631.64 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	8.79

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ACCT#	NUMBER	NAME			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	42.98
				ACCOUNT TOTAL	51.77 *
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	317866	TOWEL DISPENSER	48.00
	290	CINTAS	4156693125	MOPS AND MATS	199.78
				ACCOUNT TOTAL	247.78 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	216168	PROPANE	229.82
	70	CLARK GAS AND OIL CO.	217746	PROPANE	122.78
				ACCOUNT TOTAL	352.60 *
8126		FLOYD COUNTY SCHOOLS UPGR			
	31330	THOMPSON AND LITTON, INC.	104794	T&L PROJ 14991	62.88
				ACCOUNT TOTAL	62.88 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	JUNE23	ACCOUNT 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
9190		DEBT SERVICE: VPSA (CCDC)			
	43390	U.S. BANK CHARLOTTE	2307841	BOND SERIES 2020	250,268.75
				ACCOUNT TOTAL	250,268.75 *
				MAJOR TOTAL	286,606.19 **
053050		***AREA AGENCY ON AGING***			
5640		PAYMENT TO AREA AGENCY			
	520	NEW RIVER VALLEY AGENCY ON	FY23	FY23 ALLOCATION	466.00
				ACCOUNT TOTAL	466.00 *
				MAJOR TOTAL	466.00 **
071020		***FLOYD COUNTY RECREATION***			
3000		CONTRACTUAL SERVICES			
	43493	JAMES L. HENRY JR	JUNE2023	JUNE MMA CLASSES	648.00
	43519	JEFFREY L KING	06132023	WORK AT REC PARK	248.00
	43546	YARD BOYS	1103	5 MOWINGS-REC PARK	1,375.00
				ACCOUNT TOTAL	2,271.00 *
3310		REPAIRS AND MAINTENANCE			
	450	WILLS RIDGE SUPPLY INC.	589201	FUNNEL/SPADE	36.18
	1270	C.W. HARMAN & SON	389984	RYE STRAW BALES	34.00
	1270	C.W. HARMAN & SON	390396	BLADES	46.20
	1270	C.W. HARMAN & SON	390553	RATCHET / SOCKETS	45.97
	1270	C.W. HARMAN & SON	390678	BLADES RETURNED	6.30-
	1270	C.W. HARMAN & SON	390680	SOCKETS	7.99
				ACCOUNT TOTAL	164.04 *
3320		MAINTENANCE CONTRACTS			
	43098	U.S. BANK EQUIPMENT FINANC	502484298	COPIER LEASE	34.98
				ACCOUNT TOTAL	34.98 *
3330		FIELD MAINTENANCE & IMPRO			
	43105	ROCK HAVEN TURF SPECIALTIE	1172	8 BASE ANCHORS	1,000.00
	43360	PIONEER MANUFACTURING COMP	INV879963	FIELD PAINT	640.82
				ACCOUNT TOTAL	1,640.82 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2686455219MAY23	PARK DR FIELD LIGHTS	91.58
				ACCOUNT TOTAL	91.58 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	136.59
				ACCOUNT TOTAL	136.59 *
6001		OFFICE SUPPLIES			
	43394	MOUNTAIN SPRINGS WATER	0356741	REC DEPT WATER	42.30
				ACCOUNT TOTAL	42.30 *
6005		JANITORIAL SUPPLIES			
	450	WILLS RIDGE SUPPLY INC.	591336	CLEANERS	34.18
				ACCOUNT TOTAL	34.18 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	215644	REGULAR GAS	51.78
				ACCOUNT TOTAL	51.78 *
6009		CONCESSIONS			
	43041	JACOB AGEE	06012023	REIMB-FOOD PURCHASE	34.79
	43041	JACOB AGEE	06012023	REIMB-FOOD PURCHASE	39.13
				ACCOUNT TOTAL	73.92 *
6016		BOYS BASEBALL			
	43041	JACOB AGEE	2023-67567	REIMB-CHARTER FEES	142.95
	43041	JACOB AGEE	2023-67567*	REIMB-INSURANCE FEE	610.66
	43071	NCSI	34002	BACKGROUND CHECKS	102.50
				ACCOUNT TOTAL	856.11 *
6017		BOYS BASKETBALL			
	43557	JAMES DAVID KING	02062023	BASKETBALL REF	84.25
				ACCOUNT TOTAL	84.25 *
6021		COED T-BALL			
	43041	JACOB AGEE	2023-67567	REIMB-CHARTER FEES	142.95
	43041	JACOB AGEE	2023-67567*	REIMB-INSURANCE FEE	610.68
				ACCOUNT TOTAL	753.63 *
6024		GIRLS SOFTBALL			
	43041	JACOB AGEE	2023-67567	REIMB-CHARTER FEES	142.95
	43041	JACOB AGEE	2023-67567*	REIMB-INSURANCE FEE	610.66
				ACCOUNT TOTAL	753.61 *
				MAJOR TOTAL	6,988.79 **
081200	***COMMUNITY DEVELOPMENT***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	26.36
				ACCOUNT TOTAL	26.36 *
6103		CDBG FLOYD COUNTY HOUSING			
	42749	NRV REGIONAL COMMISSION	6	HOUSING REHAB PROG	2,500.00
	43111	SERCAP, INC	1713	HOUSING REHAB PROG	2,980.00
	43550	ROBERT WELCH CONTRACTOR, I	06012023	HOUSING REHAB PROG	23,750.00
				ACCOUNT TOTAL	29,230.00 *
				MAJOR TOTAL	29,256.36 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6072	EDA-COMMERCE PARK MAINTEN				
	42877	FLOYD COUNTY ECONOMIC	FY23	REIMBURSEMENT	4,644.00
				ACCOUNT TOTAL	4,644.00 *
6088	Business Development Seri				
	42877	FLOYD COUNTY ECONOMIC	FY23	REIMBURSEMENT	8,000.00
				ACCOUNT TOTAL	8,000.00 *
6089	EDA-DEV, MARKETING & PROM				
	42877	FLOYD COUNTY ECONOMIC	FY23	REIMBURSEMENT	5,695.08
				ACCOUNT TOTAL	5,695.08 *
6091	FLOYD INNOVATION CENTER M				
	43560	DONNIES DRIVEWAY SEALING &	8734	CRACK REPAIR INN CEN	2,774.02
	43561	FLOYD COUNTY EDA - INNOVAT	FY23	REIMB-LEE HARTMAN	17,600.00
	43561	FLOYD COUNTY EDA - INNOVAT	FY23	REIMB-LEE HARTMAN	8,503.23
				ACCOUNT TOTAL	28,877.25 *
6094	Matching Funds				
	40	CITIZENS TELEPHONE COOPERA	100002389647	GROW CENTER PHONES	69.52
	42877	FLOYD COUNTY ECONOMIC	FY23	REIMBURSEMENT	2,465.24
	43546	YARD BOYS	1102	GROWTH CENTER MOWING	405.00
				ACCOUNT TOTAL	2,939.76 *
6099	Marketing - Metalworking-				
	42877	FLOYD COUNTY ECONOMIC	FY23	REIMBURSEMENT	2,000.00
				ACCOUNT TOTAL	2,000.00 *
				MAJOR TOTAL	52,156.09 **
082050	***MISCELLANEOUS PROGRAMS***				
6057	DEPT JUV JUSTICE GRANT-IN				
	42848	3RD MILLENNIUM CLASSROOMS	FCVA 0423	2 COURSES	60.00
				ACCOUNT TOTAL	60.00 *
6086	DRUG COURT COSTS				
	420	APPALACHIAN POWER	2320281674MAY23	126 N LOCUST ST	29.51
	11890	FLOYD-FLOYD COUNTY PSA	1560MAY23	LOCUST ST	69.40
	11890	FLOYD-FLOYD COUNTY PSA	635MAY23	AKERS ST	92.15
				ACCOUNT TOTAL	191.06 *
				MAJOR TOTAL	251.06 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	74.36
				ACCOUNT TOTAL	74.36 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	131604.1	CABINET	292.48
				ACCOUNT TOTAL	292.48 *
				MAJOR TOTAL	366.84 **
092000	**Interfund Transfers Out**				
0001	CONTINGENCY				
	520	NEW RIVER VALLEY AGENCY ON	FY23	FY23 ALLOCATION	6,662.00
				ACCOUNT TOTAL	6,662.00 *
				MAJOR TOTAL	6,662.00 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	12590	VEST'S SALES & SERVICE IN	15948	MEDIC 1 REPAIR	246.63
	42840	B & S AUTOMOTIVE SERVICE	0050979	20 FORD F550 OIL CHG	124.98
	42840	B & S AUTOMOTIVE SERVICE	0051172	21 RAM OIL & TIRES	2,123.19
	42840	B & S AUTOMOTIVE SERVICE	0051196	17 RAM OIL CHG	187.19
				ACCOUNT TOTAL	2,681.99 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	8.79
				ACCOUNT TOTAL	8.79 *
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	32688355	PAPER/PENS	36.58
				ACCOUNT TOTAL	36.58 *
6004	MEDICAL AND LABORATORY SU				
	42833	BOUND TREE MEDICAL, LLC	84959347	MEDICAL SUPPLIES	168.92
	42833	BOUND TREE MEDICAL, LLC	84962292	MEDICAL SUPPLIES	47.58
	42837	ARC3 GASES, INC.	9876652	OXYGEN	53.24
	42837	ARC3 GASES, INC.	9900766	OXYGEN	40.71
				ACCOUNT TOTAL	310.45 *
6011	UNIFORMS/WEARING APPAREL				
	43177	AMAZON CAPITAL SERVICES	111780442026570	EMS PINS	115.84
				ACCOUNT TOTAL	115.84 *
6014	OTHER OPERATING SUPPLIES				
	43177	AMAZON CAPITAL SERVICES	01220672461039	ION BATTERIES	37.19
	43177	AMAZON CAPITAL SERVICES	114342878294386	FOG LIGHT	47.50
				ACCOUNT TOTAL	84.69 *
6015	DATA SERVICE CONNECTION P				
	40550	RAM SOFTWARE SYSTEMS, INC	6617	EMS BILLING	4,156.28
				ACCOUNT TOTAL	4,156.28 *
				MAJOR TOTAL	7,394.62 **
				FUND TOTAL	428,098.44

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	108024	INSPECTION PROGRAM	1,023.20
	340	DRAPER-ADEN ASSOCIATES	108107	GROUDWATER TESTING	17,335.95
	35720	EUROFINS LANCASTER LABORAT	2400122084	LANDFILL TESTING	116.95
	35720	EUROFINS LANCASTER LABORAT	2400122338	LANDFILL TESTING	1,931.55
	35720	EUROFINS LANCASTER LABORAT	4100162226	LANDFILL TESTING	632.50
				ACCOUNT TOTAL	21,040.15 *
3310	REPAIRS AND MAINTENANCE				
	70	CLARK GAS AND OIL CO.	216317	PUMP REPAIR	864.40
	370	VIA'S TRUCK & TRACTOR REPA	0028616	16 PETE REPAIRS	5,058.60
	370	VIA'S TRUCK & TRACTOR REPA	0028661	11 MACK REPAIRS	2,180.84
	370	VIA'S TRUCK & TRACTOR REPA	0028718	99 MACK REPAIRS	2,033.91
	450	WILLS RIDGE SUPPLY INC.	587894	NIFTY NABBER/GRIPS	70.77
	450	WILLS RIDGE SUPPLY INC.	590963	RAT POISON	28.76
	450	WILLS RIDGE SUPPLY INC.	592410	RIVET/PUNCH/BIT	23.60
	1270	C.W. HARMAN & SON	390902	3 KEYS	6.00
	4590	FIRE SAFETY PRODUCTS INC	0000076954	ANNUAL INSPECTIONS	494.65
	28860	ATLANTIC COAST TOYOTALIFT	PSI-00263926	TOYOTA OIL CHANGE	382.07
	28860	ATLANTIC COAST TOYOTALIFT	PSI-00263927	TOYOTA OIL CHANGE	257.07
	36130	T & E SMALL ENGINE	51324	HANDLE / CHAIN	32.34
	41130	BOONE TRACTOR & IMPLEMENT	SI30732	FILTERS	222.00
	42831	FLOYD AUTO PARTS	557762	OIL FILTER & OIL	43.93
	42831	FLOYD AUTO PARTS	558397	STOP LEAK	20.98
	42831	FLOYD AUTO PARTS	559218	HOSES AND CLAMPS	20.48
				ACCOUNT TOTAL	11,740.40 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	110.86
				ACCOUNT TOTAL	110.86 *
5415	DEBT SERVICE/INTEREST:FOR				
	42888	SKYLINE NATIONAL BANK	JUNE23	LOAN 9971979	419.60
				ACCOUNT TOTAL	419.60 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	210716	DIESEL	1,030.99
	70	CLARK GAS AND OIL CO.	215412	DIESEL	1,239.44
	70	CLARK GAS AND OIL CO.	215644	REGULAR GAS	207.93
	70	CLARK GAS AND OIL CO.	216155	PROPANE	43.61
	70	CLARK GAS AND OIL CO.	216281	DIESEL	1,304.46
	70	CLARK GAS AND OIL CO.	216776	DIESEL	1,392.31
	70	CLARK GAS AND OIL CO.	218220	DIESEL	1,191.62
				ACCOUNT TOTAL	6,410.36 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4156240286	UNIFOMRS	131.18
	290	CINTAS	4156830650	UNIFORMS	124.93
	290	CINTAS	4157633798	UNIFORMS	134.32
	1270	C.W. HARMAN & SON	390357	JUMP STARTER	124.99
	32130	HUTCHENS PETROLEUM	H189928	WINDSHIELDWASHFLUID	844.80
	41840	SOSMETAL PRODUCTS INC	1511879	LAMPS/CLEANER	164.28
				ACCOUNT TOTAL	1,524.50 *

AP375H
 6/09/2023
 FUND # - 050

FLOYD COUNTY
 LISTING OF INVOICES FOR 6/13/2023 -- 6/13/2023

BEFORE CHECKS
 PAGE 12

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6023		CONTRACT SERVICES/HAULING			
	26980	OUTHOUSE TOILET RENTALS	9293	LEACH TANK PUMP	325.00
	26980	OUTHOUSE TOILET RENTALS	9295	LEACH TANK PUMP	650.00
	36910	NEW RIVER RESOURCE AUTHORI	05312023	OUTGOING WASTE	37,363.96
				ACCOUNT TOTAL	38,338.96 *
				MAJOR TOTAL	79,584.83 **
042040		**RECYCLING**			
3310		REPAIRS & MAINTENANCE			
	4590	FIRE SAFETY PRODUCTS INC	0000076956	ANNUAL INSPECTIONS	175.90
				ACCOUNT TOTAL	175.90 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	13.43
				ACCOUNT TOTAL	13.43 *
6008		GAS/PROPANE/KEROSENE			
	70	CLARK GAS AND OIL CO.	215644	REGULAR GAS	227.50
	70	CLARK GAS AND OIL CO.	216149	PROPANE	619.74
	70	CLARK GAS AND OIL CO.	220688	DIESEL	670.01
				ACCOUNT TOTAL	1,517.25 *
				MAJOR TOTAL	1,706.58 **
				FUND TOTAL	81,291.41

AP375H
 6/09/2023
 FUND # - 140

FLOYD COUNTY
 LISTING OF INVOICES FOR 6/13/2023 -- 6/13/2023

BEFORE CHECKS
 PAGE 13

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S23152	TRUNK LINES	712.44
				ACCOUNT TOTAL	712.44 *
3320		MTN CONTRACTS/ALL SYSTEMS			
	42745	EVERBRIDGE, INC.	M75965	MASS NOTIFICATION	4,192.56
				ACCOUNT TOTAL	4,192.56 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	10002303496	PHONES AND INTERNET	665.16
				ACCOUNT TOTAL	665.16 *
8112		ROAD SIGN MAINTENANCE			
	36110	JZ SIGNS	4056	ROAD SIGNS	1,189.26
				ACCOUNT TOTAL	1,189.26 *
				MAJOR TOTAL	6,759.42 **
				FUND TOTAL	6,759.42
				TOTAL DUE	516,149.27

Approved at meeting of _____ on _____.

Signed _____

Title _____
 Title _____
 Title _____

Date _____
 Date _____
 Date _____

MEMORANDUM

To: Floyd County Board of Supervisors

From: Karla Turman, Planner
On behalf of the Department of Emergency Management

Date: June 6, 2023

Re: Request for Naming of Shared Drive – Water Haven Ln SE
Tax Map #'s 44-59 and 44-60

Cc: Mark Bolt, Building Official
Kevin Sowers, Emergency Services Coordinator

The Department of Emergency Management would like to submit a request for the naming of a shared drive that will be accessed by three (3) or more addressed structures. The requested road name is Water Haven Ln. The tax map numbers for the properties whose addresses will be affected by this change are Tax Map #'s 44-59 and 44-60. The shared drive is off US Route 221 (Floyd Hwy N). A map is included with this request.

Three (3) additional addressed structures will be accessed via this shared driveway in the future. As their driveway spurs off the driveway requesting to be named Water Haven Ln, the Board requested that their driveway have a separate name. Once the footers for the third house have been inspected, the owners are aware that they will need to name their shared driveway.

The Department asks that the Board of Supervisors consider naming the shared drive for Tax Map #'s 44-59 and 44-60 Water Haven Ln.

E911 Shared Drive Road Name Request

~~DEAR WALK~~

Date of Letter: 3/2/2023

#	Tax Map #s	Owner Name(s) and Mailing Address	Current Structure Address
1	44-50E	Little River Holdings LLC 102 N. Locust St Floyd, VA, 24091	TDD Permit No. 58-2023 Floyd, VA, 24091
2	44-59	Sarah Tayloe Skaar or Erik Arne Skaar 1390 Floyd Hwy N Floyd, VA, 24091	1390 Floyd Hwy N Floyd, VA, 24091
3	44-60	William Wheeler Nease 150 Jefferson Davis Rd Martinsville, VA, 24112	1392 Floyd Hwy N Floyd, VA, 24091

Proposed Road Name:

WATERHAVEN LANE

By signing this form, I/we acknowledge my/our understanding that the Floyd County Department of Emergency Management is required to name any shared drive containing three (3) or more dwellings or addressed structures. I affirm that I/we have chosen the road name written above for the shared drive. I/we also affirm that once the shared drive is named, my/our current E911 address will no longer exist, and the structure(s) will be given a new E911 address using the name of the shared drive. I acknowledge that the extensions "Road" and "Street" cannot be used in the name of a private, shared drive.

Property Owner #1 Printed Name(s) and Signature(s):

~~John Derek Wall~~ ~~[Signature]~~

(Disregard per

Date:

3/9/23

Board of Supervisors)

Property Owner #2 Printed Name(s) and Signature(s):

FORTH SKAAR [Signature]

Date:

3-9-23

Property Owner #3 Printed Name(s) and Signature(s):

William W Nease [Signature]

Date:

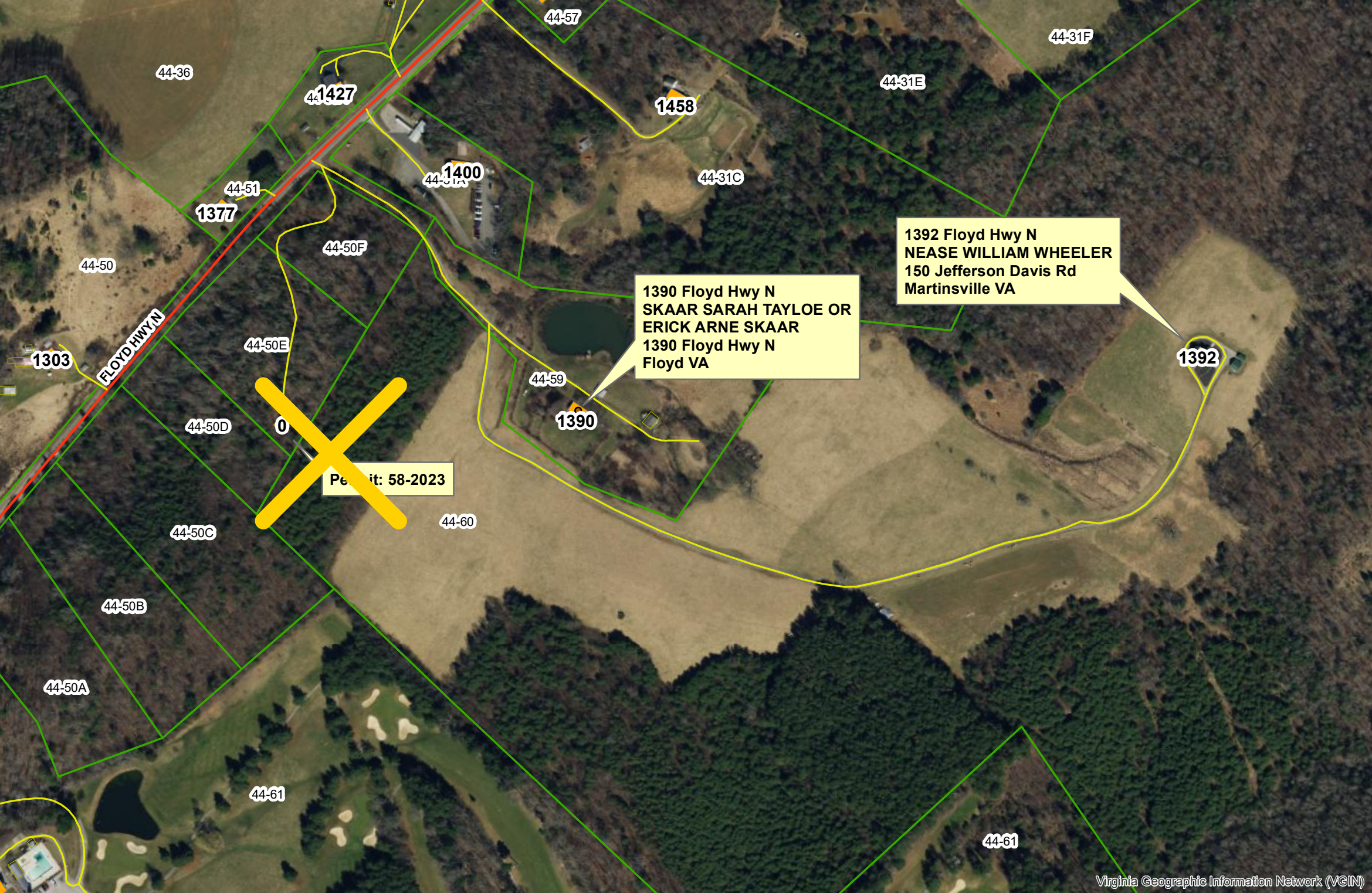
3-9-23

Please note:

1. If all parties involved cannot agree on a name for the shared drive, the Board of Supervisors may choose the name. Names that are similar to existing road names in the County cannot be approved.

2. After a road name change, it may take up to 12 months for mapping software (i.e., Google Maps, Waze, etc.) to update their data records. The County is not responsible for data outside of our local data.

For Office Use Only		
Date Received Signed Form:	<u>3/13/23</u>	<u>#2023-02</u>
Signs Ordered by:	Date:	Order #:
Post Office Notified by:	Date:	



44-36

44-57

44-31F

44-1427

1458

44-31E

44-1400

44-31C

44-51

1377

44-50F

44-50

1392 Floyd Hwy N
NEASE WILLIAM WHEELER
150 Jefferson Davis Rd
Martinsville VA

1390 Floyd Hwy N
SKAAR SARAH TAYLOE OR
ERICK ARNE SKAAR
1390 Floyd Hwy N
Floyd VA

1303

FLOYD HWY N

44-50E

1392

44-50D

0

44-59

1390

Permit: 58-2023

44-60

44-50C

44-50B

44-50A

44-61

44-61