

**AGENDA**  
**BOARD OF SUPERVISORS**  
**REGULAR MEETING**  
**April 26, 2022**

1. 7:00 p.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. Delegations:
  - Mr. David Clarke, Resident Engineer, Virginia Department of Transportation
  - a. Six Year Road Plan
8. Public Comments
9. Board Time
10. Old Business
  - a. [New River Valley Rail Agreement](#) (Action Item)
  - b. Radio Update
11. New Business
  - a. Permit and Planning Fees update (Action Item)
12. County Administrator’s Report
  - a. ACCE Fair
  - b. [Virginia Juvenile Community Crime Control Act](#) – Certification Form FY23-24 (Action Item)
13. Adjournment.

\*All persons desiring to be heard shall be accorded an opportunity to present written comments or oral testimony within such 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 April 25, 2022 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 prior to the meeting and 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. For detailed information, the public is directed to call the County Administration office.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5899	MISCELLANEOUS				
	19540	QUILL LLC	24485466	PAPER/MISC	19.99
	31730	NATIONAL BANK	ELLIS/1 MAR22	SUBSCRIPTION	14.00
	38730	VERIZON WIRELESS	9903456690	WIRELESS	245.90
	43295	SKYLINE NATIONAL BANK	PAYROLL MAR22	DIRECT DEP BILLING	32.00
				ACCOUNT TOTAL	311.89 *
				MAJOR TOTAL	311.89 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	43096	U.S. BANK EQUIPMENT FINANC	469853659	500-0603029-000	56.48
				ACCOUNT TOTAL	56.48 *
5810	DUES				
	31730	NATIONAL BANK	MILLSAP/1 MAR22	ADOBE	16.99
	31730	NATIONAL BANK	MILLSAP/1 MAR22	ADOBE	16.99
	31730	NATIONAL BANK	MILLSAP/1 MAR22	ADOBE	14.99
	31730	NATIONAL BANK	MILLSAP/2 MAR22	CANVA	12.99
	31730	NATIONAL BANK	MILLSAP/3 MAR22	SUBSCRIPTION	384.00
				ACCOUNT TOTAL	445.96 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	47160	OFFICE SUPPLIES	24.20
	10	VIRGINIA OFFICE SUPPLY	47190	TYVEK ENVELOPES	55.21
	19540	QUILL LLC	24485466	PAPER/MISC	34.98
	28960	WOODY GRAPHICS, INC.	33006	BOS ENVELOPES	124.00
	37090	ELECTRONIC SYSTEMS, INC	IN2145846	OVERAGE CHARGES	27.91
	43177	AMAZON CAPITAL SERVICES	1C64-KLPF-1H6J	COMPUTER/MISC	39.98
				ACCOUNT TOTAL	306.28 *
6014	COMPUTER SUPPLIES/TECHNIC				
	43106	SHI INTERNATIONAL CORP.	B15071868	INSYNC CLOUD ENT.	4,065.30
	43177	AMAZON CAPITAL SERVICES	11MJ-TNRF-96D4	IT SUPPLIES	25.84
				ACCOUNT TOTAL	4,091.14 *
				MAJOR TOTAL	4,899.86 **
012090	***COMM OF THE REVENUE***				
3320	MAINTENANCE, SERVICE AND				
	31730	NATIONAL BANK	BAKER MAR22	CANON	55.02
	32700	CANON FINANCIAL SERVICES	28405511	0160984-008	55.02
				ACCOUNT TOTAL	110.04 *
5899	LAND USE				
	16730	TAYLOR OFFICE SUPPLY, INC	127624	OFFICE SUPPLIES	401.28
				ACCOUNT TOTAL	401.28 *
				MAJOR TOTAL	511.32 **
012130	***TREASURER***				
5210	POSTAGE				
	31730	NATIONAL BANK	BOYD MAR22	POSTAGE	218.00
				ACCOUNT TOTAL	218.00 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5810		DUES			
	1860	TREASURERS' ASSOCIATION OF	FY23 DUES	FY23 DUES	400.00
				ACCOUNT TOTAL	400.00 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	46988	OFFICE SUPPLIES	9.10
	10	VIRGINIA OFFICE SUPPLY	47048	OFFICE SUPPLIES	79.70
	10	VIRGINIA OFFICE SUPPLY	47105	OFFICE SUPPLIES	50.98
	10	VIRGINIA OFFICE SUPPLY	47142	OFFICE SUPPLIES	69.80
	16730	TAYLOR OFFICE SUPPLY, INC	127459	OFFICE SUPPLIES	48.99
	16730	TAYLOR OFFICE SUPPLY, INC	127626	TONER CARTIDGE	230.74
				ACCOUNT TOTAL	489.31 *
				MAJOR TOTAL	1,107.31 **
013010		***ELECTORAL BOARD AND OFFICERS***			
5210		POSTAGE			
	31730	NATIONAL BANK	INGRAM/1 MAR22	POSTAGE	174.00
				ACCOUNT TOTAL	174.00 *
5530		TRAVEL/EDUCATION/MEALS/LO			
	31730	NATIONAL BANK	INGRAM/2 MAR22	TRAVEL/FOOD	30.20
	31730	NATIONAL BANK	INGRAM/2 MAR22	TRAVEL/FOOD	16.41
				ACCOUNT TOTAL	46.61 *
				MAJOR TOTAL	220.61 **
013020		***REGISTRAR***			
6001		OFFICE SUPPLIES			
	31730	NATIONAL BANK	MILLSAP/1 MAR22	ADOBE	16.99
				ACCOUNT TOTAL	16.99 *
				MAJOR TOTAL	16.99 **
021010		***CIRCUIT COURT***			
1101		COMPENSATION OF JURORS			
	42210	PAMELA RUMBURG	APR22 RUMBURG	GRAND JURY DUTY	30.00
	999999	KIMBERLY BARY	APR22 BARY	GRAND JURY DUTY	30.00
	999999	GENE BISHOP	APR22 BISHOP	GRAND JURY DUTY	30.00
	999999	ERIC MATTHEW HALL	APR22 HALL	GRAND JURY DUTY	30.00
	999999	DENNIS WHITLOCK	APR22 WHITLOCK	GRAND JURY DUTY	30.00
				ACCOUNT TOTAL	150.00 *
3320		JURY MANAGEMENT SYSTEM MA			
	18430	TREASURER OF VIRGINIA	22-063C-VJS	VJS MAINTENANCE LIC	650.00
				ACCOUNT TOTAL	650.00 *
6001		OFFICE SUPPLIES			
	16730	TAYLOR OFFICE SUPPLY, INC	127460	OFFICE SUPPLIES	9.51
				ACCOUNT TOTAL	9.51 *
				MAJOR TOTAL	809.51 **
021020		***GENERAL DISTRICT COURT***			
6001		OFFICE SUPPLIES			
	43029	NIKKI KING	04052022	OFFICE SUPPLIES	40.26
				ACCOUNT TOTAL	40.26 *
				MAJOR TOTAL	40.26 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021040	***COUNTY ATTORNEY***				
1100	COMPENSATION OF ATTORNEY				
	22110	SANDS ANDERSON PC	531303	PROF SERVICES	5,237.50
				ACCOUNT TOTAL	5,237.50 *
				MAJOR TOTAL	5,237.50 **
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	015990965	XEROX C70305	116.83
				ACCOUNT TOTAL	116.83 *
3330	IMAGING SYSTEM MAINTENANC				
	18430	TREASURER OF VIRGINIA	22-063C-RMS2	PROF SERVICES	6,689.64
				ACCOUNT TOTAL	6,689.64 *
6001	OFFICE SUPPLIES				
	18430	TREASURER OF VIRGINIA	22-FLOPC-1037	SCANNER	600.00
	42888	SKYLINE NATIONAL BANK	04142022	DEPOSIT SLIPS	67.24
				ACCOUNT TOTAL	667.24 *
				MAJOR TOTAL	7,473.71 **
022010	***COMMONWEALTH'S ATTORNEY***				
3320	MAINTENANCE CONTRACTS				
	38870	COMPUTER PROJECTS OF IL.,	22-04-52ME	PROF SERVICES	180.00
				ACCOUNT TOTAL	180.00 *
5530	TRAVEL (MEALS & LODGING)				
	31730	NATIONAL BANK	BRANSCO/1 MAR22	FUEL	34.63
				ACCOUNT TOTAL	34.63 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	46981	OFFICE SUPPLIES	40.48
	10	VIRGINIA OFFICE SUPPLY	47159	OFFICE SUPPLIES	33.98
	31730	NATIONAL BANK	BRANSCO/2 MAR22	OFFICE SUPPLIES	33.24
	31730	NATIONAL BANK	COCKRAM MAR2	PRINTS	48.25
				ACCOUNT TOTAL	155.95 *
				MAJOR TOTAL	370.58 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	23890	BERNIE'S COLLISION REPAIR	01312022	2019 RAM	1,119.82
	42841	B & S AUTOMOTIVE SERVICE	0045165	INSP/SERVICE	61.58
	42841	B & S AUTOMOTIVE SERVICE	0045452	ENGINE LABOR	153.67
	42841	B & S AUTOMOTIVE SERVICE	0045492	SERVICE	54.01
	42841	B & S AUTOMOTIVE SERVICE	0045755	REPAIR/SERVICE	36.45
				ACCOUNT TOTAL	1,425.53 *
3320	MAINTENANCE & SERVICE CON				
	24680	XEROX CORPORATION	015939874	WC3550X	47.15
	35570	U.S. BANK EQUIPMENT FINANC	469041164	500-0548187-000	66.00
				ACCOUNT TOTAL	113.15 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5530		TRAVEL (MEALS & LODGING)			
	31730	NATIONAL BANK	HARRISC/1 MAR22	PROMOTIONAL	38.37
				ACCOUNT TOTAL	38.37 *
5848		SCHOOL ENTRY TEAM			
	31730	NATIONAL BANK	HARRISB MAR22	ICE/WATER	9.61
	43418	ATLANTIC TACTICAL	SI-10651629	AMMUNITION	395.76
				ACCOUNT TOTAL	405.37 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	45991	OFFICE SUPPLIES	89.98
	10	VIRGINIA OFFICE SUPPLY	46178	OFFICE SUPPLIES	69.66
	16730	TAYLOR OFFICE SUPPLY, INC	127625	OFFICE SUPPLIES	13.11
				ACCOUNT TOTAL	172.75 *
6008		GAS, OIL, ETC.			
	31730	NATIONAL BANK	AKERS MAR22	FUEL	41.10
	31730	NATIONAL BANK	CRAIG MAR22	FUEL	25.00
	31730	NATIONAL BANK	TURMAN MAR22	FUEL/TRANSPORT	54.26
				ACCOUNT TOTAL	120.36 *
6011		POLICE SUPPLIES			
	31730	NATIONAL BANK	HARRISC/2 MAR22	PANTS/UNIFORM ALLOW	63.35
	42733	FIRE RESCUE & TACTICAL	5691	MISC	8.00
				ACCOUNT TOTAL	71.35 *
8127		CAPITAL OUTLAY:TIRES			
	42841	B & S AUTOMOTIVE SERVICE	0044997	TIRE/MT&BAL, LABOR	706.96
				ACCOUNT TOTAL	706.96 *
				MAJOR TOTAL	3,053.84 **
033010	***CORRECTIONS & DETENTIONS***				
3320		MAINTENANCE & SERVICE CON			
	37090	ELECTRONIC SYSTEMS, INC	IN2133940	DESKTOP COMPUTER	938.00
				ACCOUNT TOTAL	938.00 *
				MAJOR TOTAL	938.00 **
034010	***BUILDING INSPECTIONS***				
3310		REPAIRS & MAINTENANCE/AUT			
	19710	B & S AUTOMOTIVE SERVICE	0045764	BRAKE LABOR	210.13
				ACCOUNT TOTAL	210.13 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9903456690	WIRELESS	125.55
				ACCOUNT TOTAL	125.55 *
5810		DUES			
	31730	NATIONAL BANK	MILLSAP/1 MAR22	ADOBE	16.99
				ACCOUNT TOTAL	16.99 *
6001		OFFICE SUPPLIES			
	19540	QUILL LLC	24485466	PAPER/MISC	34.98
	37090	ELECTRONIC SYSTEMS, INC	IN2145846	OVERAGE CHARGES	27.91
	43096	U.S. BANK EQUIPMENT FINANC	469853659	500-0603029-000	56.49
				ACCOUNT TOTAL	119.38 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6015		NEW GIS SYSTEM			
	31730	NATIONAL BANK	BOLT MAR22	YEARLY SUBSCRIPTION	270.89
				ACCOUNT TOTAL	270.89 *
				MAJOR TOTAL	742.94 **
035010	***ANIMAL CONTROL***				
3310		REPAIRS & MAINTEN-RADIO/A			
	42871	B & S AUTOMOTIVE SERVICE	0045149	SERVICE/REPAIR	199.45
	42871	B & S AUTOMOTIVE SERVICE	0045268	LABOR/SERVICE	217.76
				ACCOUNT TOTAL	417.21 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9903456690	WIRELESS	147.08
				ACCOUNT TOTAL	147.08 *
5540		TRAVEL (CONVENTION & EDUC			
	31730	NATIONAL BANK	MARSHALL MAR22	LODGING EXPENSE	794.09
	31730	NATIONAL BANK	WEST/2 MAR22	TRAVEL/LODGING	649.94
	31730	NATIONAL BANK	WEST/4 MAR22	TRAVEL/FOOD	225.42
				ACCOUNT TOTAL	1,669.45 *
6002		FOOD FOR POUND			
	31730	NATIONAL BANK	WEST/1 MAR22	SHELTER SUPPLIES	47.96
				ACCOUNT TOTAL	47.96 *
6003		SUPPLIES/UNIFORMS			
	43177	AMAZON CAPITAL SERVICES	1KTT-PK3X-J4YC	BOOTS	109.95
				ACCOUNT TOTAL	109.95 *
6008		GAS, OIL, ETC.			
	31730	NATIONAL BANK	WEST/3 MAR22	TRAVEL/FUEL	60.75
	31730	NATIONAL BANK	WEST/3 MAR22	TRAVEL/FUEL	55.00
				ACCOUNT TOTAL	115.75 *
				MAJOR TOTAL	2,507.40 **
035030	***MEDICAL EXAMINER***				
3110		PROFESSIONAL HEALTH SERVI			
	37080	TREASURER OF VIRGINIA	03262022	PROF SERVICES	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9903456690	WIRELESS	40.01
				ACCOUNT TOTAL	40.01 *
5896		AMERICAN RESCUE PLAN ACT			
	31730	NATIONAL BANK	MARTIN/2 MAR22	ZOOM	31.48
				ACCOUNT TOTAL	31.48 *
6001		OFFICE SUPPLIES/COMPUTER			
	31730	NATIONAL BANK	MILLSAP/1 MAR22	ADOBE	16.99
				ACCOUNT TOTAL	16.99 *
				MAJOR TOTAL	88.48 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
043020	***GENERAL PROPERTIES***				
3310	REPAIRS				
	10240	SECURITY LOCK & KEY INC.	0001092428	REPAIRS	185.00
	42721	SMITH HEATING & AIR, INC.	11645	HEAT PUMP REPLACE	8,500.00
				ACCOUNT TOTAL	8,685.00 *
3340	Computer Services Support				
	31730	NATIONAL BANK	ELLIS/2 MAR22	REFUND	379.00-
				ACCOUNT TOTAL	379.00-*
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	787734260 MAR22	FLOYD HWY N	31.63
				ACCOUNT TOTAL	31.63 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9903456690	WIRELESS	98.84
				ACCOUNT TOTAL	98.84 *
6005	JANITORIAL SUPPLIES				
	290	CINTAS	4116705776	MATS/SCRAPERS	197.36
				ACCOUNT TOTAL	197.36 *
				MAJOR TOTAL	8,633.83 **
071020	***FLOYD COUNTY RECREATION***				
3000	CONTRACTUAL SERVICES				
	31730	NATIONAL BANK	AGEE/3 MAR22	SUBSCRIPTION	54.00
	43083	JORDAN INGRAM	APR22	OFFICIATING	312.00
	43103	LAYLA MARTIN	APR22	OFFICIATING	234.00
	43124	MIA SPANGLER	APR22	OFFICIATING	260.00
	43419	CHARITY BISHOP	APR22	OFFICIATING	494.00
	43420	KATIE WIRT	APR22	OFFICIATING	468.00
	43421	JAYCEE CHAFFIN	APR22	OFFICIATING	104.00
	43422	CARRIE CHAFFIN	APR22	OFFICIATING	280.00
				ACCOUNT TOTAL	2,206.00 *
3320	MAINTENANCE CONTRACTS				
	43096	U.S. BANK EQUIPMENT FINANC	469853659	500-0603029-000	56.48
	43298	HCNT PROPERTIES LLC	MAY22	STORAGE/REC	95.00
				ACCOUNT TOTAL	151.48 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9903456690	WIRELESS	48.49
				ACCOUNT TOTAL	48.49 *
5530	TRAVEL-MEALS/LODGING/MILE				
	31730	NATIONAL BANK	AGEE/1 MAR22	TRAINING	160.00
				ACCOUNT TOTAL	160.00 *
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	24485466	PAPER/MISC	34.98
	37090	ELECTRONIC SYSTEMS, INC	IN2145846	OVERAGE CHARGES	27.92
				ACCOUNT TOTAL	62.90 *
6011	UNIFORMS/JERSEYS				
	31730	NATIONAL BANK	AGEE/2 MAR22	REPLACEMENT JERSEYS	84.67
				ACCOUNT TOTAL	84.67 *
				MAJOR TOTAL	2,713.54 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081200	***COMMUNITY DEVELOPMENT***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9903456690	WIRELESS	96.98
				ACCOUNT TOTAL	96.98 *
5540	TRAVEL				
	31730	NATIONAL BANK	HODGE/2 MAR22	CONFERENCE PARKING	10.00
				ACCOUNT TOTAL	10.00 *
5656	ECONOMIC DEVELOPMENT/TOUR				
	31730	NATIONAL BANK	HODGE/1 MAR22	GOOGLE SUBSCRIPTION	99.99
				ACCOUNT TOTAL	99.99 *
5810	DUES AND SUBSCRIPTIONS				
	31730	NATIONAL BANK	MARTIN/1 MAR22	SUBSCRIPTION SERVICE	11.00
	31730	NATIONAL BANK	MILLSAP/1 MAR22	ADOBE	16.99
				ACCOUNT TOTAL	27.99 *
6001	OFFICE SUPPLIES				
	19540	QUILL LLC	24485466	PAPER/MISC	34.98
	37090	ELECTRONIC SYSTEMS, INC	IN2145846	OVERAGE CHARGES	27.91
	43096	U.S. BANK EQUIPMENT FINANC	469853659	500-0603029-000	56.49
	43177	AMAZON CAPITAL SERVICES	11HQ-4K1Y-MTXY	LAPTOP	284.99
				ACCOUNT TOTAL	404.37 *
6103	CDBG FLOYD COUNTY HOUSING				
	43111	SERCAP, INC	1645	REHAB SERVICES	5,400.00
				ACCOUNT TOTAL	5,400.00 *
				MAJOR TOTAL	6,039.33 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6086	EDA-COMMERCE PARK PRELIM				
	42868	HURT & PROFFITT, INC.	70942	PROJECT 20200117	159.92
				ACCOUNT TOTAL	159.92 *
6087	EDA-LOT 4 GROWTH CENTER A				
	42868	HURT & PROFFITT, INC.	70990	PROJECT 20191249	2,928.25
				ACCOUNT TOTAL	2,928.25 *
6089	EDA-DEV, MARKETING & PROM				
	31730	NATIONAL BANK	MARTIN/3 MAR22	LOOPNET	79.00
	31730	NATIONAL BANK	MARTIN/4 MAR22	ADVERTISING	5.00
				ACCOUNT TOTAL	84.00 *
				MAJOR TOTAL	3,172.17 **
082050	***MISCELLANEOUS PROGRAMS***				
6086	DRUG COURT COSTS				
	42949	LINEBERRY ENTERPRISES LLC	MAY22 RENT	RENT	400.00
	43021	OMNI PROPERTIES 2 LLC	MAY22	RENT	950.00
				ACCOUNT TOTAL	1,350.00 *
				MAJOR TOTAL	1,350.00 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	1670	PROFESSIONAL COMMUNICATION	106000015-1	LABOR RADIO SHOP	213.88
				ACCOUNT TOTAL	213.88 *



AP375H  
 4/22/2022  
 FUND # - 001

FLOYD COUNTY  
 LISTING OF INVOICES FOR 4/26/2022 -- 4/26/2022

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3320		MAINTENANCE SERVICE CONTR			
	42858	CROTHALL HEALTHCARE	5923784	EQUIPMENT REPAIR	475.00
				ACCOUNT TOTAL	475.00 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9903456690	WIRELESS	120.05
				ACCOUNT TOTAL	120.05 *
5540		TRAINING			
	31730	NATIONAL BANK	BELCHER/2 MAR22	FOOD/TRAINING	42.84
	31730	NATIONAL BANK	SOWERS/1 MAR22	CLASSES/TRAINING	1,220.00
				ACCOUNT TOTAL	1,262.84 *
6004		MEDICAL AND LABORATORY SU			
	31730	NATIONAL BANK	SOWERS/2 MAR22	MEDICAL SUPPLIES	729.99
	31730	NATIONAL BANK	SOWERS/2 MAR22	MEDICAL SUPPLIES	504.93-
	31730	NATIONAL BANK	SOWERS/2 MAR22	MEDICAL SUPPLIES	944.76
	42833	BOUND TREE MEDICAL, LLC	84472255	MEDICAL SUPPLIES	119.85
	42833	BOUND TREE MEDICAL, LLC	84474573	MEDICAL SUPPLIES	55.00
	42833	BOUND TREE MEDICAL, LLC	84487595	MEDICAL SUPPLIES	256.69
	42837	ARC3 GASES, INC.	8776319	MEDICAL SUPPLIES	147.25
	42837	ARC3 GASES, INC.	8799456	MEDICAL SUPPLIES	89.11
	43303	TELEFLEX LLC	9505277144	MEDICAL SUPPLIES	1,150.00
	43303	TELEFLEX LLC	9505281896	MEDICAL SUPPLIES	1,100.00
				ACCOUNT TOTAL	4,087.72 *
6005		LAUNDRY/JANITORIAL SUPPLI			
	31730	NATIONAL BANK	BELCHER/1 MAR22	CLEANING SUPPLIES	35.47
				ACCOUNT TOTAL	35.47 *
				MAJOR TOTAL	6,194.96 **
				FUND TOTAL	56,454.03

AP375H  
4/22/2022  
FUND # - 010

FLOYD COUNTY  
LISTING OF INVOICES FOR 4/26/2022 -- 4/26/2022

BEFORE CHECKS  
PAGE 9

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3202	FIRE DEPARTMENT OPER. AND				
	420	APPALACHIAN POWER	782678861 MAR22	LOCUST GROVE FIRE	184.04
	2310	FLOYD COUNTY VOLUNTEER	04132022	QTRLY ALLOCATION	40,000.00
				ACCOUNT TOTAL	40,184.04 *
				MAJOR TOTAL	40,184.04 **
				FUND TOTAL	40,184.04

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	2022030600	PROJECT 2101699	10,503.00
				ACCOUNT TOTAL	10,503.00 *
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0026285	REPAIR/SERVICE MACK	3,802.12
	370	VIA'S TRUCK & TRACTOR REPA	0026344	GMC REPAIRS	1,013.38
	370	VIA'S TRUCK & TRACTOR REPA	0026355	MACK REPAIRS	366.80
	370	VIA'S TRUCK & TRACTOR REPA	0026385	MACK REPAIRS	324.08
	370	VIA'S TRUCK & TRACTOR REPA	0026423	REPAIRS PETE	889.41
	370	VIA'S TRUCK & TRACTOR REPA	0026444	REPAIRS MACK	783.20
	42678	LAWRENCE EQUIPMENT	RCE-1027543	PARTS/DOOR	1,915.00
				ACCOUNT TOTAL	9,093.99 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9903456690	WIRELESS	31.32
				ACCOUNT TOTAL	31.32 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	THOMPSON MAR22	OFFICE SUPPLIES	191.04
	31730	NATIONAL BANK	THOMPSON MAR22	OFFICE SUPPLIES	113.16
				ACCOUNT TOTAL	304.20 *
6014	OTHER OPERATIONAL SUPPLIE				
	90	DIAMOND PAPER CO., INC.	299217	PAPER SUPPLIES	247.42
	290	CINTAS	4116265147	UNIFORMS	144.19
	290	CINTAS	4116850116	UNIFORMS	130.71
	430	CHEMSEARCHFE	7746549	AEOSOL	535.56
	43310	ALL PEST CONTROLS & SYSTEM	823011	PEST CONTROL SERVICE	65.00
				ACCOUNT TOTAL	1,122.88 *
6023	CONTRACT SERVICES/HAULING				
	36970	THOMPSON TRUCKING, INC	107883	TRASH HAULING	23,352.36
				ACCOUNT TOTAL	23,352.36 *
				MAJOR TOTAL	44,407.75 **
042040	**RECYCLING**				
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	MAY22 TRAILER	TRAILER RENTAL	350.00
				ACCOUNT TOTAL	350.00 *
				MAJOR TOTAL	350.00 **
				FUND TOTAL	44,757.75

AP375H  
 4/22/2022  
 FUND # - 140

FLOYD COUNTY  
 LISTING OF INVOICES FOR 4/26/2022 -- 4/26/2022

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3196		WIRELESS TRAINING			
	31730	NATIONAL BANK	GRAHAM MAR22	CONFERENCE FEES	250.00
				ACCOUNT TOTAL	250.00 *
5230		TELEPHONE			
	34410	CITIZENS TELEPHONE COOP	02100911S22091	MTHLY ACCESS CHARGES	687.11
				ACCOUNT TOTAL	687.11 *
6001		OFFICE SUPPLIES			
	19540	QUILL LLC	24485466	PAPER/MISC	34.98
	37090	ELECTRONIC SYSTEMS, INC	IN2145846	OVERAGE CHARGES	27.92
				ACCOUNT TOTAL	62.90 *
8113		CAPITAL OUTLAY:Equip/Soft			
	43177	AMAZON CAPITAL SERVICES	1QGT-NKYP-7R7X	DISPATCH EQUIPMENT	179.99
				ACCOUNT TOTAL	179.99 *
8116		WIRELESS DATA BASE COSTS			
	43096	U.S. BANK EQUIPMENT FINANC	469853659	500-0603029-000	56.49
				ACCOUNT TOTAL	56.49 *
				MAJOR TOTAL	1,236.49 **
				FUND TOTAL	1,236.49

AP375H  
4/22/2022  
FUND # - 250

FLOYD COUNTY  
LISTING OF INVOICES FOR 4/26/2022 -- 4/26/2022

BEFORE CHECKS  
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001		COMMONWEALTH ATTORNEY DRU			
	36090	VERIZON WIRELESS	9903123023	WIRELESS	155.80
				ACCOUNT TOTAL	155.80 *
				MAJOR TOTAL	155.80 **
				FUND TOTAL	155.80
				TOTAL DUE	142,788.11

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

**NEW RIVER VALLEY  
PASSENGER RAIL STATION AUTHORITY AGREEMENT**

**WHEREAS**, in compliance with, Chapter 38 of Title 33.2 of the Code of Virginia, 1950 as amended (the "Act"), the undersigned governing bodies of the creating political subdivisions and institutions of higher education (the "Members") have determined that the economic growth and development of the localities and the comfort, convenience and welfare of their citizens, students, and/or faculty require the development of Facilities (as defined in the Act); and,

**WHEREAS**, such governing bodies have further determined that joint action through a regional passenger rail station authority will facilitate the development of the needed Facilities, and by adoption of concurrent ordinances and resolutions, as applicable, have created the New River Valley Passenger Rail Station Authority, a public body politic and corporate created pursuant to the Act.

**NOW THEREFORE**, the Members hereby agree to establish the respective rights and obligations of the Members regarding the Authority consistent with the Act as follows:

**I. NAME**

The name of the Authority is the "New River Valley Passenger Rail Station Authority," and the address of its principal office is 6580 Valley Center Dr, Suite 124, Radford, VA 24141.

**II. PARTIES TO THE NEW RIVER VALLEY PASSENGER RAIL STATION AUTHORITY AGREEMENT**

The initial Members of the Authority are:

The County of Floyd, Virginia	The Town of Blacksburg, Virginia
The County of Giles, Virginia	The Town of Christiansburg, Virginia
The County of Montgomery, Virginia	The Town of Pulaski, Virginia
The County of Pulaski, Virginia	Virginia Tech
The City of Radford, Virginia	Radford University

Each Member is a political subdivision of the Commonwealth of Virginia or an eligible institution of higher education, and authorized by the Act to participate in the Authority.

**III. BOARD OF THE AUTHORITY**

There shall be two (2) representatives appointed by each Member to serve on the Board of Directors of the Authority which shall exercise the powers of the Authority. Representatives of the Members shall be appointed, serve, and be governed by the provisions of the Act and other applicable law. The initial terms of office of such representatives shall begin on the date of the written certification from the Secretary of the Commonwealth that the ordinances and resolutions adopted by the Members for

creation of the Authority have been filed with the Secretary of the Commonwealth. Subsequent appointments shall be for terms of four years, except appointments to fill vacancies, which shall be for the unexpired terms. The terms of office of all representatives appointed to serve on the Board of Directors shall begin and end on the same date. Each representative to the Board, before entering upon the discharge of the duties of the office, shall take and subscribe to the oath prescribed in § 49-1 of the Code of Virginia, 1950, as amended.

#### **IV. FINDINGS AND PURPOSE FOR WHICH THE AUTHORITY IS CREATED**

The Members hereby agree to the following findings and purposes for which the Authority is created:

- A. The creation of a regional passenger rail station authority will enable the Members to share the costs of developing, owning and operating an economic development asset that would be cost prohibitive to individual Members.
- B. The Authority will directly benefit and enhance the economic base of the Members by allowing development, ownership, and operation of a facility on a cooperative basis.
- C. The exercise of the powers of the Authority shall be for the benefit of the inhabitants of the Commonwealth, for the increase of commerce in the geographic area of the Members, and for the promotion of the safety, health, welfare, convenience, and prosperity of the inhabitants of the geographic region included within the Members (the "Region").

#### **V. FACILITIES**

The Authority may exercise any and all powers as allowed by the Act and other applicable law, including developing Facilities.

#### **VI. PARTICIPATION AGREEMENTS**

The Authority may enter into participation agreements with one or more Members by which Facilities may be constructed and developed in the Region ("**Participation Agreements**"). Such Participation Agreements may include participation by public and private entities that are not Members.

Each Member may participate in the development of each proposed Facility (a "**Project**") in accordance with the terms of the applicable Participation Agreement. Payment of the costs of a Project and receipt of any Project revenues by Members shall be in accordance with the terms of the Participation Agreement. The Authority may finance a Project through the issuance of "bonds" as defined in the Act ("**Bonds**"). Such Bonds shall be limited obligations of the Authority to be paid solely from revenues and receipts of that particular Project received by the Authority and from revenues that may

be received by the Authority pursuant to any Participation Agreement or other agreement related to the Project being financed (which may include financial contributions from Members who have entered into the applicable Participation Agreement), and may be secured by collateral encumbered or pledged in support of the financing ("**Project Based Financing**"). Project Based Financing is approved and consented to by the Members. Any individual Member may, at its discretion and as allowed by law, choose to enter into or not enter into a specific Participation Agreement in support of any particular Project. Any Member Locality not entering into a Participation Agreement in support of a Project shall have no monetary obligation or other duty or responsibility in relation to that Project.

## **VII. GENERAL OPERATIONS OF THE AUTHORITY**

The general business of the Authority shall be conducted by the Board of Directors of the Authority, provided, such Board may create an executive committee and such other advisory committees as the Board may choose, including project committees. The Authority shall, from time to time, establish such fees as shall be necessary to be paid by the Members to support the general activities of the Authority. In accordance with the Act, a quorum of the Board shall exist when a majority of Members are represented by at least one representative to the Board, and the affirmative vote of a quorum of the Board, meaning a majority vote of all Members, shall be necessary for the Board to take any action. Conflicting votes cast by two (2) representatives to the Board from a single Member shall not count as a vote of such Member.

## **VIII. POWERS OF THE AUTHORITY**

The Authority is vested with the powers of a body corporate, including the power to sue and be sued in its own name, plead and be impleaded, and adopt and use a common seal and alter the same as may be deemed expedient. The Authority shall have all rights, duties and powers provided by the provisions of the Act, as amended, including the power to issue Bonds for any valid purpose.



**IN WITNESS WHEREOF**, the Governing Bodies identified, by authorized action, have caused this Agreement to be executed, and their respective seals to be affixed hereto and attested by their respective clerks or secretaries commencing this \_\_\_\_ day of \_\_\_\_\_, 2021.

**SIGNATURES TO FOLLOW:**

The County of Floyd, Virginia  
The County of Giles, Virginia  
The County of Montgomery, Virginia  
The County of Pulaski, Virginia  
The City of Radford, Virginia

The Town of Blacksburg, Virginia  
The Town of Christiansburg, Virginia  
The Town of Pulaski, Virginia  
Virginia Tech  
Radford University

**Virginia Juvenile Community Crime Control Act (VJCCCA)**

**Certification Form FY 2023 - FY 2024**

**General Conditions**

The Department of Juvenile Justice has notified you of funding allocated to your locality. Will your locality make application to participate in the Virginia Juvenile Community Crime Control Act (VJCCCA) in FY2021 and FY2022?

YES  NO

The Chief Administrative Officer submitting this local plan certifies/  
that the participating jurisdiction:

- A. Will not contribute less funding for the implementation of this local plan than the amount required in §16.1-309.6 of the Code of Virginia;  
<https://vacode.org/16.1-309.6/>
- B. Will not utilize funds provided by this Act to supplant funds established as the state pool of funds under §2.2-5211 in compliance with §16.1-309.3 C of the Code of Virginia;  
<https://vacode.org/2.2-5211/>
- C. Will expend local maintenance of effort funds prior to expending state VJCCCA funding;
- D. Will comply with all provisions of §16.1-309.9 of the Code of Virginia which gives the Board of Juvenile Justice the authority to establish and enforce standards and to review the expenditures and services established by the local plan;  
<https://vacode.org/16.1-309.9/>
- E. Prior to development of this plan, consulted with the judges of the Juvenile and Domestic Relations District Court, the Directors of Court Service Units of the participating jurisdictions, the Community Policy and Management Teams established under §2.1-751 of the Code of Virginia and, the director of any Office on Youth (established pursuant to §66.26), if such office serves the jurisdictions); and
- F. Will submit routine reports and any other information to the Director of the Department of Juvenile Justice for each program or service funded by the Act in compliance with §16.1-309.3 E and §16.1-309.10 of the Code of Virginia and all applicable Departmental procedures.

Linda Milsaps  
Name of Chief Administrative Officer  
(County Administrator / City Manager)

Signature

Date

County Administrator  
Title

Floyd County

Jurisdiction

# VJCCCA Grant Application Cover Sheet

Plan Years: FY23/24 (Biennium July 1, 2022 - June 30, 2024)

Type: Virginia Juvenile Community Crime Control Act (VJCCCA)

Submitted to: Virginia Department of Juvenile Justice, Richmond, VA



Fiscal Agent:	Floyd
Fiscal Agent FIPS:	063
Award Period:	July 1, 2022 - June 30, 2024
Date of Submission:	4/4/2022
Type of Submission:	Initial Proposed Plan FY23/24

	VJCCCA Plan Contact	VJCCCA Data Contact	Chief Administrative Officer
Name:	Doug Poe	Doug Poe	Linda Millsaps
Title:	Probation Supervisor	Probation Supervisor	County Administrator
Agency:	27th CSU	27th CSU	Floyd County
Email:	doug.poe@djj.virginia.gov	doug.poe@djj.virginia.gov	lmillsaps@floydcova.org
Mailing Address:	267 Radford Street, Christiansburg, VA 24072	267 Radford Street, Christiansburg, VA 24072	P.O. Box 218, Floyd, VA 24091
Phone:	540-382-5745	540-382-5745	540-745-9300

The fields below will automatically calculate based on Plan Info (Fiscal) tab

Fiscal Agent Plan Proposed Budget FY23 (includes all localities part of Combined Plan)				
State Allocation FY2023	Maintenance of Effort FY2023	Additional Local Contribution FY2023	Other Revenue/Funds (Group Home/Shelter ONLY)	TOTAL
\$6,585.00	\$0.00	\$0.00		\$6,585.00

The fields below will automatically calculate based on Plan Info (Fiscal) tab

Fiscal Agent Plan Proposed Budget FY24 (includes all localities part of Combined Plan)				
State Allocation FY2024	Maintenance of Effort FY2024	Additional Local Contribution FY2024	Other Revenue/Funds (Group Home/Shelter ONLY)	TOTAL
\$6,585.00	\$0.00	\$0.00		\$6,585.00