

AGENDA
BOARD OF SUPERVISORS
REGULAR MEETING
February 13, 2024

1. 8:30 a.m. – Meeting called to order, Board Room, Old County Administration Building
120 W. Oxford
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. Cromer, Floyd County Superintendent
 - b. 9:00 a.m. – David Clarke, Virginia Department of Transportation
 - c. 9:30 a.m. – Mike Masalaney, PSA
 - d. 9:45 a.m. – Karla Turman, Planner
 - i. High-Risk Rural Roads ([Action Item](#))
 - e. 10:00 a.m. – Chad Alls, Director of Social Services
9. Constitutional Officers:
10. Public Comments
11. Old Business
 - a. Revision of ARPA funds award to PSA ([Action Item](#))
 - b. Naming of shared driveway Mirabel Tax Map #'s 47-5D; 47-5C; 47-5 ([Action Item](#))
 - c. Pioneer Way VDOT Form AM-4.3 801 ([Action Item](#))
12. Closed Session
 - a. § 2.2-3711 A.1 Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student, and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board. Nothing in this subdivision, however, shall be construed to authorize a closed meeting by a local governing body or an elected school board to discuss compensation matters that affect the membership of such body or board collectively. Departmental update

13. New Business

- a. Budget Process Update.
 - a. Munis
 - b. Spreadsheet
 - c. Schedule
 - d. Percent
 - e. Other County

14. Board Time

15. County Administrator's Report

- a. Richmond VaCo trip
- b. Blue Ridge Parkway Meeting
- c. Renovation Update
- d. Munis tentative go-live date is February 20-21
- e. Outdoor Venue business gathering
- f. Urgent Care Conversation
- g. Comp Plan Meeting
- h. Radio Bid Opening

16. Correspondence

17. Adjournment.

*All persons desiring to be heard shall be allowed to present written comments or oral testimony within reasonable time limits as determined by the Board of Supervisors. Citizens who desire to provide public comment in person are asked to sit in designated spots as directed by staff until they are invited to address the Board. The meeting will be streamed live via the Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at 540-745-9300 by 4:00 p.m. on February 12, 2024, and provide their telephone number and express their desire to comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also provide written comments before the meeting. Those comments will be provided to the Board of Supervisors for their review. The public is directed to call the County Administration office for detailed information.

AP375H
 1/24/2024
 FUND # - 001

FLOYD COUNTY
 LISTING OF INVOICES FOR 1/24/2024 -- 1/24/2024

BEFORE CHECKS
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5899	MISCELLANEOUS				
	31730	NATIONAL BANK	JENNY DEC23	CC CHARGES	56.76
				ACCOUNT TOTAL	56.76 *
				MAJOR TOTAL	56.76 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	31730	NATIONAL BANK	JENNY DEC23	CC CHARGES	28.00
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	19.99
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	14.99
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	119.95
				ACCOUNT TOTAL	182.93 *
5530	TRAVEL (LODGING)				
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	111.65
	31730	NATIONAL BANK	TABITHA DEC23	CC CHARGES	114.15
				ACCOUNT TOTAL	225.80 *
5540	TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	28.52
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	1.35
				ACCOUNT TOTAL	29.87 *
8100	Bank Bldg Purchase/Renova				
	31730	NATIONAL BANK	KEVIN DEC23	CC CHARGES	58.96
	31730	NATIONAL BANK	KIM DEC23	CC CHARGES	7,743.88
	31730	NATIONAL BANK	PATRICK DEC23	CC CHARGES	23.48
	31730	NATIONAL BANK	PATRICK DEC23	CC CHARGES	17.37
	31730	NATIONAL BANK	PATRICK DEC23	CC CHARGES	8.42
				ACCOUNT TOTAL	7,852.11 *
				MAJOR TOTAL	8,290.71 **
012090	***COMM OF THE REVENUE***				
5210	POSTAGE				
	31730	NATIONAL BANK	LISA B DEC23	CC CHARGES	501.60
				ACCOUNT TOTAL	501.60 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	BARBARA T DEC23	CC CHARGES	8.14
				ACCOUNT TOTAL	8.14 *
				MAJOR TOTAL	509.74 **
013020	***REGISTRAR***				
5810	DUES/SUBSCRIPTIONS				
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	23.99
				ACCOUNT TOTAL	23.99 *
				MAJOR TOTAL	23.99 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031020	***SHERIFF***				
5540	TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	DALE DEC23	CC CHARGES	14.73
	31730	NATIONAL BANK	DALE DEC23	CC CHARGES	19.88
	31730	NATIONAL BANK	TARA H DEC23	CC CHARGES	51.00
				ACCOUNT TOTAL	85.61 *
5842	DOMESTIC VIOLENCE GRANT				
	31730	NATIONAL BANK	ALESHA DEC23	CC CHARGES	83.59
				ACCOUNT TOTAL	83.59 *
6008	GAS, OIL, ETC.				
	31730	NATIONAL BANK	DALE DEC23	CC CHARGES	22.08
	31730	NATIONAL BANK	DALE DEC23	CC CHARGES	50.67
				ACCOUNT TOTAL	72.75 *
				MAJOR TOTAL	241.95 **
033010	***CORRECTIONS & DETENTIONS***				
6002	PRISONERS FOOD				
	31730	NATIONAL BANK	CHAD H DEC23	CC CHARGES	39.19
				ACCOUNT TOTAL	39.19 *
6011	POLICE UNIFORMS				
	31730	NATIONAL BANK	BOHNKE DEC23	CC CHARGES	152.55
	31730	NATIONAL BANK	BRIAN DEC23	CC CHARGES	54.70
	31730	NATIONAL BANK	CODY B DEC23	CC CHARGES	12.59
	31730	NATIONAL BANK	DALE DEC23	CC CHARGES	26.31
	31730	NATIONAL BANK	ISAAC DEC23	CC CHARGES	104.17
	31730	NATIONAL BANK	TARA H DEC23	CC CHARGES	5.00
				ACCOUNT TOTAL	355.32 *
				MAJOR TOTAL	394.51 **
034010	***BUILDING INSPECTIONS***				
5540	TRAVEL (CONVENTION & EDUC				
	31730	NATIONAL BANK	DAN G DEC23	CC CHARGES	15.89
	31730	NATIONAL BANK	DAN G DEC23	CC CHARGES	19.47
	31730	NATIONAL BANK	DAN G DEC23	CC CHARGES	35.14
				ACCOUNT TOTAL	70.50 *
				MAJOR TOTAL	70.50 **
035010	***ANIMAL CONTROL***				
5825	VETERINARY SERVICES				
	31730	NATIONAL BANK	DALE DEC23	CC CHARGES	2,500.00
				ACCOUNT TOTAL	2,500.00 *
6003	SUPPLIES/UNIFORMS				
	31730	NATIONAL BANK	BRIAN DEC23	CC CHARGES	61.02-
	31730	NATIONAL BANK	BRIAN DEC23	CC CHARGES	61.02-
	31730	NATIONAL BANK	BRIAN DEC23	CC CHARGES	30.51-
				ACCOUNT TOTAL	152.55-*
				MAJOR TOTAL	2,347.45 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
6003	IT COMPUTER SUPPLY AND TE				
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	959.26
				ACCOUNT TOTAL	959.26 *
				MAJOR TOTAL	959.26 **
043020	***GENERAL PROPERTIES***				
9100	DEBT SERVICE:TRUIST 2020B				
	43395	TRUIST GOVERNMENTAL FINANC	2020B 01122024	BOND SERIES 2020B	36,037.00
				ACCOUNT TOTAL	36,037.00 *
9130	DEBT SERVICE: TRUIST 2020				
	43395	TRUIST GOVERNMENTAL FINANC	2020C 01122024	BOND SERIES 2020C	66,522.95
				ACCOUNT TOTAL	66,522.95 *
9160	DEBT SERVICE: TRUIST 2020				
	43395	TRUIST GOVERNMENTAL FINANC	2020A 01122024	BOND SERIES 2020A	526,323.00
				ACCOUNT TOTAL	526,323.00 *
				MAJOR TOTAL	628,882.95 **
071020	***FLOYD COUNTY RECREATION***				
3000	CONTRACTUAL SERVICES				
	31730	NATIONAL BANK	JACOB DEC23	CC CHARGES	15.99
	31730	NATIONAL BANK	JACOB DEC23	CC CHARGES	60.00
				ACCOUNT TOTAL	75.99 *
3320	MAINTENANCE CONTRACTS				
	31730	NATIONAL BANK	LINDA M DEC23	CC CHARGES	23.99
				ACCOUNT TOTAL	23.99 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	JACOB DEC23	CC CHARGES	14.00
	31730	NATIONAL BANK	JACOB DEC23	CC CHARGES	11.25
				ACCOUNT TOTAL	25.25 *
6009	CONCESSIONS				
	31730	NATIONAL BANK	JACOB DEC23	CC CHARGES	62.26
				ACCOUNT TOTAL	62.26 *
6011	UNIFORMS/JERSEYS				
	31730	NATIONAL BANK	JACOB DEC23	CC CHARGES	248.12
	31730	NATIONAL BANK	JACOB DEC23	CC CHARGES	62.81
				ACCOUNT TOTAL	310.93 *
				MAJOR TOTAL	498.42 **
081200	***COMMUNITY DEVELOPMENT***				
5540	TRAVEL				
	31730	NATIONAL BANK	LYDEANA DEC23	CC CHARGES	268.34
				ACCOUNT TOTAL	268.34 *
5810	DUES AND SUBSCRIPTIONS				
	31730	NATIONAL BANK	LYDEANA DEC23	CC CHARGES	13.00

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FLOYD COUNTY
 LISTING OF INVOICES FOR 1/24/2024 -- 1/24/2024

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	31730	NATIONAL BANK	LYDEANA DEC23	CC CHARGES	33.58
				ACCOUNT TOTAL	46.58 *
6001		OFFICE SUPPLIES			
	31730	NATIONAL BANK	TABITHA DEC23	CC CHARGES	118.14
				ACCOUNT TOTAL	118.14 *
				MAJOR TOTAL	433.06 **
092000	**Interfund Transfers Out**				
0019	Overall Payment for Bond				
	31730	NATIONAL BANK	JENNY DEC23	CC CHARGES	2,550.00
	42888	SKYLINE NATIONAL BANK	9964824 1122024	LOAN 9965824	25,609.55
	42888	SKYLINE NATIONAL BANK	9964842 1122024	LOAN 9964842	61,671.90
	42888	SKYLINE NATIONAL BANK	9964860 1122024	LOAN 9964860	88,432.75
				ACCOUNT TOTAL	178,264.20 *
				MAJOR TOTAL	178,264.20 **
403230	***EMERGENCY MEDICAL SERVICES***				
5810	DUES				
	31730	NATIONAL BANK	DUSTIN DEC23	CC CHARGES	400.00
				ACCOUNT TOTAL	400.00 *
6014	OTHER OPERATING SUPPLIES				
	31730	NATIONAL BANK	DUSTIN DEC23	CC CHARGES	160.50
				ACCOUNT TOTAL	160.50 *
				MAJOR TOTAL	560.50 **
				FUND TOTAL	821,534.00

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3310	REPAIRS AND MAINTENANCE				
	31730	NATIONAL BANK	SHERRELL DEC23	CC CHARGES	255.83
				ACCOUNT TOTAL	255.83 *
6001	OFFICE SUPPLIES				
	11870	OMEGA OFFICE SUPPLY & PRIN	49067	WEIGHT TICKETS	149.40
	31730	NATIONAL BANK	SHERRELL DEC23	CC CHARGES	10.46
				ACCOUNT TOTAL	159.86 *
6014	OTHER OPERATIONAL SUPPLIE				
	31730	NATIONAL BANK	SHERRELL DEC23	CC CHARGES	56.80
				ACCOUNT TOTAL	56.80 *
				MAJOR TOTAL	472.49 **
				FUND TOTAL	472.49

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FLOYD COUNTY
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3310	Repairs/Maintenance				
	31730 NATIONAL BANK		KEVIN DEC23	CC CHARGES	799.99
				ACCOUNT TOTAL	799.99 *
3320	MTN CONTRACTS/ALL SYSTEMS				
	31730 NATIONAL BANK		KEVIN DEC23	CC CHARGES	581.45
				ACCOUNT TOTAL	581.45 *
				MAJOR TOTAL	1,381.44 **
				FUND TOTAL	1,381.44
				TOTAL DUE	823,387.93

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

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FLOYD COUNTY
LISTING OF INVOICES FOR 1/26/2024 -- 1/26/2024

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
082050	***MISCELLANEOUS PROGRAMS***				
6055	FLOYD CENTER FOR THE ARTS				
	42903	THE FLOYD CENTER FOR THE A	FY24 ALLOCATION	FY24 GRANT ALLOC	2,250.00
				ACCOUNT TOTAL	2,250.00 *
				MAJOR TOTAL	2,250.00 **
				FUND TOTAL	2,250.00
				TOTAL DUE	2,250.00

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

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FLOYD COUNTY
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5899	MISCELLANEOUS				
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	245.95
				ACCOUNT TOTAL	245.95 *
				MAJOR TOTAL	245.95 **
013010	***ELECTORAL BOARD AND OFFICERS***				
5210	POSTAGE				
	31730	NATIONAL BANK	AMY DEC23	CC CHARGES	510.00
	31730	NATIONAL BANK	AMY DEC23	CC CHARGES	61.40
				ACCOUNT TOTAL	571.40 *
				MAJOR TOTAL	571.40 **
013020	***REGISTRAR***				
5210	POSTAGE				
	31730	NATIONAL BANK	AMY DEC23	CC CHARGES	26.40
				ACCOUNT TOTAL	26.40 *
5530	TRAVEL/EDUCATION/MEALS/LO				
	31730	NATIONAL BANK	AMY DEC23	CC CHARGES	196.33
				ACCOUNT TOTAL	196.33 *
				MAJOR TOTAL	222.73 **
034010	***BUILDING INSPECTIONS***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	152.88
				ACCOUNT TOTAL	152.88 *
				MAJOR TOTAL	152.88 **
035010	***ANIMAL CONTROL***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	145.50
				ACCOUNT TOTAL	145.50 *
				MAJOR TOTAL	145.50 **
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	40.01
				ACCOUNT TOTAL	40.01 *
				MAJOR TOTAL	40.01 **
043020	***GENERAL PROPERTIES***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	48.50

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FLOYD COUNTY
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	49.19
				ACCOUNT TOTAL	97.69 *
				MAJOR TOTAL	97.69 **
071020	***FLOYD COUNTY RECREATION***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	48.50
				ACCOUNT TOTAL	48.50 *
				MAJOR TOTAL	48.50 **
081200	***COMMUNITY DEVELOPMENT***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	97.00
				ACCOUNT TOTAL	97.00 *
				MAJOR TOTAL	97.00 **
403230	***EMERGENCY MEDICAL SERVICES***				
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9943698030 **	CELL PHONE -REISSUE	120.23
				ACCOUNT TOTAL	120.23 *
				MAJOR TOTAL	120.23 **
				FUND TOTAL	1,741.89

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FLOYD COUNTY
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
5230	TELEPHONE				
	38730 VERIZON WIRELESS		9943698030 **	CELL PHONE -REISSUE	31.73
				ACCOUNT TOTAL	31.73 *
				MAJOR TOTAL	31.73 **
				FUND TOTAL	31.73
				TOTAL DUE	1,773.62

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012010	***COUNTY ADMINISTRATOR***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	34.45
				ACCOUNT TOTAL	34.45 *
				MAJOR TOTAL	34.45 **
012090	***COMM OF THE REVENUE***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	47.82
				ACCOUNT TOTAL	47.82 *
				MAJOR TOTAL	47.82 **
012130	***TREASURER***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	47.82
				ACCOUNT TOTAL	47.82 *
				MAJOR TOTAL	47.82 **
013010	***ELECTORAL BOARD AND OFFICERS***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	8.45
				ACCOUNT TOTAL	8.45 *
				MAJOR TOTAL	8.45 **
013020	***REGISTRAR***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	16.90
				ACCOUNT TOTAL	16.90 *
				MAJOR TOTAL	16.90 **
021010	***CIRCUIT COURT***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	8.45
				ACCOUNT TOTAL	8.45 *
				MAJOR TOTAL	8.45 **
021020	***GENERAL DISTRICT COURT***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	47.82
				ACCOUNT TOTAL	47.82 *
				MAJOR TOTAL	47.82 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021030	***MAGISTRATE***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	39.37
				ACCOUNT TOTAL	39.37 *
				MAJOR TOTAL	39.37 **
021050	***JUVENILE & DOMESTIC COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	8.45
				ACCOUNT TOTAL	8.45 *
				MAJOR TOTAL	8.45 **
021060	***CLERK OF CIRCUIT COURT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	47.82
				ACCOUNT TOTAL	47.82 *
				MAJOR TOTAL	47.82 **
022010	***COMMONWEALTH'S ATTORNEY***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	92.97
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	9.95
				ACCOUNT TOTAL	102.92 *
				MAJOR TOTAL	102.92 **
031020	***SHERIFF***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	588.13
				ACCOUNT TOTAL	588.13 *
				MAJOR TOTAL	588.13 **
034010	***BUILDING INSPECTIONS***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	16.90
				ACCOUNT TOTAL	16.90 *
				MAJOR TOTAL	16.90 **
035010	***ANIMAL CONTROL***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	39.37
				ACCOUNT TOTAL	39.37 *
				MAJOR TOTAL	39.37 **

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FLOYD COUNTY
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	8.45
				ACCOUNT TOTAL	8.45 *
				MAJOR TOTAL	8.45 **
043020	***GENERAL PROPERTIES***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	8.45
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	43.59
				ACCOUNT TOTAL	52.04 *
				MAJOR TOTAL	52.04 **
071020	***FLOYD COUNTY RECREATION***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	140.28
				ACCOUNT TOTAL	140.28 *
				MAJOR TOTAL	140.28 **
081200	***COMMUNITY DEVELOPMENT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	25.35
				ACCOUNT TOTAL	25.35 *
				MAJOR TOTAL	25.35 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	73.17
				ACCOUNT TOTAL	73.17 *
				MAJOR TOTAL	73.17 **
403230	***EMERGENCY MEDICAL SERVICES***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	10003428256	PHONE AND INTERNET	8.45
				ACCOUNT TOTAL	8.45 *
				MAJOR TOTAL	8.45 **
				FUND TOTAL	1,362.41

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	109.57
				ACCOUNT TOTAL	109.57 *
				MAJOR TOTAL	109.57 **
042040	**RECYCLING**				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	45.08
				ACCOUNT TOTAL	45.08 *
				MAJOR TOTAL	45.08 **
				FUND TOTAL	154.65

AP375H
2/09/2024
FUND # - 140

FLOYD COUNTY
LISTING OF INVOICES FOR 2/13/2024 -- 2/13/2024

BEFORE CHECKS
PAGE 5

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		10003428256	PHONE AND INTERNET	618.06
				ACCOUNT TOTAL	618.06 *
				MAJOR TOTAL	618.06 **
				FUND TOTAL	618.06
				TOTAL DUE	2,135.12

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
5899	MISCELLANEOUS				
	11470	CHATEAU MORRISETTE WINERY	EVENT ORDER	BOS RETREAT MEAL	505.00
				ACCOUNT TOTAL	505.00 *
				MAJOR TOTAL	505.00 **
012010	***COUNTY ADMINISTRATOR***				
5210	POSTAGE				
	40140	KARLA TURMAN	01302024	REIMB POSTAGE	10.40
	43642	JENNIFER TOLBERT	01192024	REIMB POSTAGE	28.75
				ACCOUNT TOTAL	39.15 *
6001	OFFICE SUPPLIES				
	30	PITNEY BOWES	1024715542	INK - POSTAGE METER	120.33
	43177	AMAZON CAPITAL SERVICES	1Y6T7CQ6KLCR	BINDERS/DIVIDERS	104.93
	43302	LINDA MILLSAPS	12302023	OFF SUPPLIES REIMB	31.57
	43394	MOUNTAIN SPRINGS WATER	0442452	WATER - ADMIN	59.25
				ACCOUNT TOTAL	316.08 *
8100	Bank Bldg Purchase/Renova				
	450	WILLS RIDGE SUPPLY INC.	609015	WOOD / POLY GLOSS	252.88
	450	WILLS RIDGE SUPPLY INC.	609021	REFUND DELIVERY CHR	80.00-
	450	WILLS RIDGE SUPPLY INC.	611209	SCREWS/ SCREWDRIVER	35.08
	450	WILLS RIDGE SUPPLY INC.	611916	PLYWOOD FOR HEAT CVR	192.84
	450	WILLS RIDGE SUPPLY INC.	612163	TAPE / ADHESIVE	16.53
	450	WILLS RIDGE SUPPLY INC.	612240	POLY GLOSS/BRUSH/SEA	17.29
	450	WILLS RIDGE SUPPLY INC.	612410	FLUSH LEVEL/FLAPPER	17.38
	450	WILLS RIDGE SUPPLY INC.	612888	HOLE COVER / TAPE	12.63
	450	WILLS RIDGE SUPPLY INC.	613266	DOOR LOCK	17.49
	42070	HAWKS CARPET OUTLET	13190	ADMIN FLOORING/BASE	10,237.56
	42920	FINN GRAPHICS INC.	00010096	SIGN INSTALLATION	947.50
	43177	AMAZON CAPITAL SERVICES	1YX676DCD7VD	PRINTER TABLE	65.99
				ACCOUNT TOTAL	11,733.17 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	585117-020424	LEASED VEHICLES	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	12,866.09 **
012090	***COMM OF THE REVENUE***				
3120	FIELD ASSESSOR				
	100	WINGATE APPRAISAL SERVICE	01242024	NEW CONST PERMITS	12,625.00
				ACCOUNT TOTAL	12,625.00 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	132243	LABELS	39.92
	16730	TAYLOR OFFICE SUPPLY, INC	133656	TAPE/POSTITS/PENS	56.87
	43177	AMAZON CAPITAL SERVICES	1V9KLQXQY7NH	PRINTER FOR ASSESSOR	529.00
				ACCOUNT TOTAL	625.79 *
8102	CAPITAL OUTLAY:NADA VALUE				
	43641	AVENITY INC	01312024	VEH VALUE APPEND SRV	6,152.50
				ACCOUNT TOTAL	6,152.50 *
				MAJOR TOTAL	19,403.29 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012100	***ASSESSORS***				
3100	PROFESSIONAL SERVICES - A				
	43177	AMAZON CAPITAL SERVICES	1YLT1KPLF6G7	MEDIA CONVERTER	106.82
				ACCOUNT TOTAL	106.82 *
				MAJOR TOTAL	106.82 **
012130	***TREASURER***				
6010	DMV ADMINISTRATIVE FEE				
	17070	DEPARTMENT OF MOTOR VEHICL	202403100740	DMV STOPS	1,150.00
				ACCOUNT TOTAL	1,150.00 *
				MAJOR TOTAL	1,150.00 **
013010	***ELECTORAL BOARD AND OFFICERS***				
1100	COMPENSATION OF BOARD MEM				
	22890	ROBERT C SMITH	FEB2024	ELECT BOARD COMP	326.58
	42690	REBECCA HOWELL	FEB2024	ELECT BOARD COMP	163.25
	43559	PAUL KITCHEN	FEB2024	ELECT BOARD COMP	163.25
				ACCOUNT TOTAL	653.08 *
3310	VOTING MACHINE REPAIRS AN				
	42870	HART INTERCIVIC INC	095271	VOTING MAINTENANCE	120.54
				ACCOUNT TOTAL	120.54 *
3500	PRINTING BALLOTS				
	42870	HART INTERCIVIC INC	095147	BALLOT PRINTING	250.00
				ACCOUNT TOTAL	250.00 *
5410	EQUIPMENT RENTAL/DELIVERY				
	42920	FINN GRAPHICS INC.	00010094	SIGN INSTALLATION	40.00
				ACCOUNT TOTAL	40.00 *
5530	TRAVEL/EDUCATION/MEALS/LO				
	38380	VIRGINIA ELECTORAL BOARD A	VEBA MEETING	REGISTRATION FEES	900.00
	43559	PAUL KITCHEN	FEB24 TRAVEL	VEBA TRAINING	448.93
				ACCOUNT TOTAL	1,348.93 *
6001	OFFICE SUPPLIES				
	22890	ROBERT C SMITH	01302024	REIMB FOR LOCK	8.92
				ACCOUNT TOTAL	8.92 *
				MAJOR TOTAL	2,421.47 **
013020	***REGISTRAR***				
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	52214	FILES	59.99
	10	VIRGINIA OFFICE SUPPLY	52268	TONER	306.99
	38920	VIRGINIA BUSINESS SYSTEMS	35783913	COPIER LEASE	85.12
				ACCOUNT TOTAL	452.10 *
				MAJOR TOTAL	452.10 **
021020	***GENERAL DISTRICT COURT***				
3320	MAINTENANCE AND SERVICE C				
	13390	XEROX CORPORATION	020514074	COPIER LEASE	141.54
				ACCOUNT TOTAL	141.54 *
				MAJOR TOTAL	141.54 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	43415	XEROX CORPORATION	020391562	COPIER LEASE	119.51
	43415	XEROX CORPORATION	020514073	COPIER LEASE	120.29
	43415	XEROX CORPORATION	020592832	COPIER LEASE	118.01
				ACCOUNT TOTAL	357.81 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	52215	PAPER/NOTEBOOK	100.18
				ACCOUNT TOTAL	100.18 *
				MAJOR TOTAL	457.99 **
022010	***COMMONWEALTH'S ATTORNEY***				
3320	MAINTENANCE CONTRACTS				
	38920	VIRGINIA BUSINESS SYSTEMS	35748840	COPIER LEASE	56.06
				ACCOUNT TOTAL	56.06 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	52089	FOLDERS	234.57
	10	VIRGINIA OFFICE SUPPLY	52213	PAPER	48.96
	10	VIRGINIA OFFICE SUPPLY	52231	ENVELOPES	119.57
				ACCOUNT TOTAL	403.10 *
				MAJOR TOTAL	459.16 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	17100	FINN & FENWICK CLEANING SE	1718	SHERIFF / REC DEPT	340.00
	42832	FLOYD AUTO PARTS	579797	15 AMP FUSE	4.09
	42832	FLOYD AUTO PARTS	580456	19 RAM WIPER BLADES	31.18
	42832	FLOYD AUTO PARTS	580621	REARVIEW MIRROR	4.35
	42841	B & S AUTOMOTIVE SERVICE	0053862	21 RAM BATTERY	248.44
	42841	B & S AUTOMOTIVE SERVICE	0053894	21 DODGE INSPT	20.00
	42841	B & S AUTOMOTIVE SERVICE	0053941	11 CHEVY OIL CHG	132.56
	42841	B & S AUTOMOTIVE SERVICE	0053965	17 FORD PLUGS/COIL	414.05
	42841	B & S AUTOMOTIVE SERVICE	0054035	21 FORD OIL CHG	36.45
	42841	B & S AUTOMOTIVE SERVICE	0054215	17 FORD OIL CHG	36.45
	42909	BUFFALO MOUNTAIN AUTO REPA	16942	18 FORD ROTATE/OIL	78.40
				ACCOUNT TOTAL	1,345.97 *
3320	MAINTENANCE & SERVICE CON				
	37090	ELECTRONIC SYSTEMS, INC	IN2546958	PRINT OVRAGE	25.33
	42744	RICOH USA, INC	38941998	COPIER LEASE	188.27
	42744	RICOH USA, INC	38947175	COPIER LEASE	178.79
	42744	RICOH USA, INC	38947182	COPIER LEASE	9.41
				ACCOUNT TOTAL	401.80 *
5230	TELEPHONE				
	43410	VERIZON WIRELESS	9954869433	CELL PHONES - 2MONTH	914.14
				ACCOUNT TOTAL	914.14 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	133654	FOLDERS/ENVELOPES	57.23

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43177	AMAZON CAPITAL SERVICES	1LDHTWF4DX3N	BINDERS/DIVIDERS	72.82
				ACCOUNT TOTAL	130.05 *
8105		CAPITAL OUTLAY:MOTOR VEHI			
	43002	ENTERPRISE FM TRUST	585117-020424	LEASED VEHICLES	8,404.48
				ACCOUNT TOTAL	8,404.48 *
				MAJOR TOTAL	11,196.44 **
033010	***CORRECTIONS & DETENTIONS***				
6002		PRISONERS FOOD			
	43428	SLAUGHTERS SUPERMARKET	01232024	CLEANING/ISSUES/COF	44.43
				ACCOUNT TOTAL	44.43 *
6011		POLICE UNIFORMS			
	40970	BKT UNIFORMS	93589	UNIFORMS	352.95
	40970	BKT UNIFORMS	93891	UNIFORMS	172.90
	42733	FIRE RESCUE & TACTICAL	7425	LOGO EMBROIDERY	10.00
	42733	FIRE RESCUE & TACTICAL	7627	PANTS	65.60
				ACCOUNT TOTAL	601.45 *
6022		EMPLOYEE PHYSICALS			
	42894	SAFETY & COMPLIANCE SERVIC	454136	DRUG TESTING	120.00
				ACCOUNT TOTAL	120.00 *
				MAJOR TOTAL	765.88 **
034010	***BUILDING INSPECTIONS***				
5540		TRAVEL (CONVENTION & EDUC			
	43643	DANIEL GIBBONS	101720935	REIMB-CERTIFICATION	305.00
				ACCOUNT TOTAL	305.00 *
6014		Web Service Monthly Fee			
	42672	INTERACTIVEGIS, INC.	6339	GIS WEB HOSTING	400.00
	43236	DUNCAN-PARNELL INC	1347363	TERRA FLEX SUBSC	330.00
				ACCOUNT TOTAL	730.00 *
				MAJOR TOTAL	1,035.00 **
035010	***ANIMAL CONTROL***				
3310		REPAIRS & MAINTEN-RADIO/A			
	42871	B & S AUTOMOTIVE SERVICE	0054254	13 CHEVY O2 SENSOR	337.16
				ACCOUNT TOTAL	337.16 *
5825		VETERINARY SERVICES			
	27830	BLUE RIDGE VETERINARY HOSP	34751	RAY VET BILL	3.15
	27830	BLUE RIDGE VETERINARY HOSP	34910	EUTHANASIA	31.50
	27830	BLUE RIDGE VETERINARY HOSP	35263	RAY VET BILL	94.85
	27830	BLUE RIDGE VETERINARY HOSP	35652	MEDICATIONS	88.40
	27830	BLUE RIDGE VETERINARY HOSP	37073	CJ OFFICE VISIT	46.90
	27830	BLUE RIDGE VETERINARY HOSP	37333	MEDICATIONS	70.00
				ACCOUNT TOTAL	334.80 *
6002		FOOD FOR POUND			
	43429	SLAUGHTERS SUPERMARKET	01032024 TRX147	DOG FOOD	70.79

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43429	SLAUGHTERS SUPERMARKET	01302024 TRX32	DOG FOOD	112.21
	43429	SLAUGHTERS SUPERMARKET	11272023	DOG FOOD	124.09
	43429	SLAUGHTERS SUPERMARKET	11302023	DOG FOOD	54.05
				ACCOUNT TOTAL	361.14 *
6003		SUPPLIES/UNIFORMS			
	43177	AMAZON CAPITAL SERVICES	1CNK9MQ49KN9	PANTS - 6 PAIR	486.88
	43177	AMAZON CAPITAL SERVICES	1FJXCW6TLRKK	RETURN DOG BEDS	83.97-
	43177	AMAZON CAPITAL SERVICES	1F7DWWNYK44V	RETURN DOG BEDS	54.26-
	43177	AMAZON CAPITAL SERVICES	1GHRHPWXGGF	PANTS (3)/ COINS/PIN	292.38
	43177	AMAZON CAPITAL SERVICES	1GKPTF4N93HW	SHOES/SWAT PINS	161.31
	43177	AMAZON CAPITAL SERVICES	1HQQK9F4JWXR	RETURN DOG BEDS	81.39-
	43177	AMAZON CAPITAL SERVICES	1L6RMHV4K77K	RETURN DOG BEDS	27.13-
	43177	AMAZON CAPITAL SERVICES	1QL4CXWYJ4NN	RETURN SHOES	128.36-
	43177	AMAZON CAPITAL SERVICES	1Q1TYNC14XGM	PANTS	54.72
	43177	AMAZON CAPITAL SERVICES	1RGP4YPQCM9	DOG BEDS / LEASHES /	1,060.03
	43177	AMAZON CAPITAL SERVICES	1YKNN9HLK9GK	RETURN DOG BEDS	108.52-
	43177	AMAZON CAPITAL SERVICES	16DJJWCMK3KV	RETURN DOG BEDS	108.52-
	43429	SLAUGHTERS SUPERMARKET	01032024 TRX146	CLEANING SUPPLIES	24.43
	43429	SLAUGHTERS SUPERMARKET	01252024	TRASH BAGS	6.78
				ACCOUNT TOTAL	1,494.38 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	305197	PROPANE-ANML CONTROL	342.46
				ACCOUNT TOTAL	342.46 *
				MAJOR TOTAL	2,869.94 **
035030		***MEDICAL EXAMINER***			
3110		PROFESSIONAL HEALTH SERVI			
	37080	TREASURER OF VIRGINIA	02022024	PROFESSIONAL SERVICE	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035050		***EMERGENCY SERV/HAZARDOUS MAT***			
5410		EQUIPMENT LEASE-UNITED CE			
	37040	C/O: UNITED STATED CELLULA	20240125000304	TOWER RENT	535.78
				ACCOUNT TOTAL	535.78 *
5896		AMERICAN RESCUE PLAN ACT			
	32370	TYLER TECHNOLOGIES INC	045-452786	REMOTE SESSION	652.00
	32370	TYLER TECHNOLOGIES INC	045-453636	REMOTE SESSIONS	3,120.00
	32370	TYLER TECHNOLOGIES INC	045-454335	ON SITE TRAINING	1,581.35
				ACCOUNT TOTAL	5,353.35 *
5899		MISCELLANEOUS EMERGENCY A			
	30770	KING-MOORE, INC	4577	HOSPITAL ROUTE PROJ	2,000.00
				ACCOUNT TOTAL	2,000.00 *
6003		IT COMPUTER SUPPLY AND TE			
	43177	AMAZON CAPITAL SERVICES	1JYJTT4GK3CM	COUPLERS/CORD COVERS	84.80
	43177	AMAZON CAPITAL SERVICES	1NWQ7NP6P7NM	KLEIN TOOLS	54.99
	43177	AMAZON CAPITAL SERVICES	11G3LL6KKMX	MONITOR PWER CORD	23.98
				ACCOUNT TOTAL	163.77 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6004		IT Computer Software/Cybe			
	40700	APPLICATIONS SYSTEMS CONSU	10000678	RETAINER SERVICES	2,250.00
	43106	SHI INTERNATIONAL CORP.	B17843164	OFFICE 365 SUBCS	366.48
				ACCOUNT TOTAL	2,616.48 *
				MAJOR TOTAL	10,669.38 **
043020	***GENERAL PROPERTIES***				
1100	COMPENSATION MAINT/INSPEC				
	17100	FINN & FENWICK CLEANING SE	JAN 2024	CLEANING	3,375.00
				ACCOUNT TOTAL	3,375.00 *
3310	REPAIRS				
	450	WILLS RIDGE SUPPLY INC.	K11598	SCREWS / BATTERIES	11.59
	450	WILLS RIDGE SUPPLY INC.	K11755	KEYS / BUNGEE CORDS	21.05
	450	WILLS RIDGE SUPPLY INC.	611897	DRAIN CLEANER	37.78
	450	WILLS RIDGE SUPPLY INC.	612262	BRACE / RUSTOLEUM	21.71
	450	WILLS RIDGE SUPPLY INC.	612595	PVC PIPES / SHOVEL	59.17
	450	WILLS RIDGE SUPPLY INC.	612610	NAILS/WOOD/WIRE HANG	88.72
	450	WILLS RIDGE SUPPLY INC.	612704	CEDAR / HARDWARE	13.69
	450	WILLS RIDGE SUPPLY INC.	612733	BRUSHES / ROLLERS	52.12
	450	WILLS RIDGE SUPPLY INC.	612755	LOCK / UTILITY KNIFE	45.78
	450	WILLS RIDGE SUPPLY INC.	612757	PLYWOOD / HARDWARE	261.70
	450	WILLS RIDGE SUPPLY INC.	612770	CEILING TILES/ TAPE	147.92
	450	WILLS RIDGE SUPPLY INC.	613302	RETURN TAPE	6.02-
	450	WILLS RIDGE SUPPLY INC.	613303	RAGS/SANDPAPER/POLY	113.50
	450	WILLS RIDGE SUPPLY INC.	613414	BIRCH SLAB	295.00
	450	WILLS RIDGE SUPPLY INC.	613440	BROOM/STAIN/MOLDING	43.85
	830	CARTER MACHINERY COMPANY,	1570923	CH GEN#2 BATTERY	677.83
	830	CARTER MACHINERY COMPANY,	1570924	CH GEN#1 BATTERY	590.48
	830	CARTER MACHINERY COMPANY,	1570925	LOAD BANK CH#2	745.20
	830	CARTER MACHINERY COMPANY,	1570926	LOAD BANK CH#1	745.20
	1270	C.W. HARMAN & SON	398244	BITE BAR/MOUSE TRAP	19.96
	29160	ELECTRICAL SUPPLY INC.	169106	RETURN ELECT BALLAST	251.70-
	29160	ELECTRICAL SUPPLY INC.	170407	LED LAMPS - 20	460.00
	29160	ELECTRICAL SUPPLY INC.	170466	SMART LED BULBS	5.00
	42721	SMITH HEATING & AIR, INC.	13692	ANIM CTRL - SRV CALL	65.00
	43472	VSC FIRE & SECURITY INC	06ST32726158	FIRE ALARM ISNPECT	750.00
	43530	THE SHERWIN WILLIAMS CO	3988-5	PAINT - COURTHOUSE	36.32
				ACCOUNT TOTAL	5,050.85 *
3320	MAINTENANCE & SERVICE CON				
	42902	JOHNSON CONTROLS	1-1319707810336	2 BOILER PRESS SWITC	631.40
				ACCOUNT TOTAL	631.40 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	2605385216JAN24	ADMIN BUILDING	3,393.87
	420	APPALACHIAN POWER	2657490104JAN24	LIBRARY	2,634.70
	420	APPALACHIAN POWER	2728787603JAN24	CHRISTIANSBURG PIKE	19.12
	420	APPALACHIAN POWER	2731990103JAN24	NEWTOWN ROAD	18.71
	420	APPALACHIAN POWER	2766690107JAN24	COURTHOUSE	3,737.47
	420	APPALACHIAN POWER	2820490114JAN24	WORK CENTER BLD	637.41

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	420	APPALACHIAN POWER	2907975805JAN24	FOX STREET	266.20
				ACCOUNT TOTAL	10,707.48 *
5130		WATER AND SEWER			
	11890	FLOYD-FLOYD COUNTY PSA	1010 JAN2024	COURTHOUSE	127.25
	11890	FLOYD-FLOYD COUNTY PSA	1020 JAN2024	COUNTY JAIL	139.09
	11890	FLOYD-FLOYD COUNTY PSA	1205 JAN2024	EXTENTION OFFICE	207.85
	11890	FLOYD-FLOYD COUNTY PSA	3431 JAN 2024	LIBRARY	127.25
	11890	FLOYD-FLOYD COUNTY PSA	3440 JAN 2024	ADMIN BUILDING	139.09
				ACCOUNT TOTAL	740.53 *
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	327549	PAPER PRODUCTS	883.09
	90	DIAMOND PAPER CO., INC.	327549-2	MISSING PRODUCTS	108.33-
	90	DIAMOND PAPER CO., INC.	327549-3	PAPER PRODUCTS	108.33
	90	DIAMOND PAPER CO., INC.	327746	PAPER TOWELS	144.44
	290	CINTAS	4180837715	MOPS AND MATS	159.60
	290	CINTAS	4182272391	MOPS AND MATS	159.60
				ACCOUNT TOTAL	1,346.73 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	290635	PROPANE - COURTHOUSE	1,528.20
	70	CLARK GAS AND OIL CO.	294005	PROPANE-MAINT SHOP	238.66
	70	CLARK GAS AND OIL CO.	305558	PROPANE-COURTHOUSE	1,726.64
				ACCOUNT TOTAL	3,493.50 *
9140		DEBT SERVICE: CARTER 2015			
	4230	CARTER BANK & TRUST	FEB2024	ACCOUNT 21741	16,063.20
				ACCOUNT TOTAL	16,063.20 *
				MAJOR TOTAL	41,408.69 **
071020		***FLOYD COUNTY RECREATION***			
3000		CONTRACTUAL SERVICES			
	17100	FINN & FENWICK CLEANING SE	1718	SHERIFF / REC DEPT	700.00
	43071	NCSI	41939	BACKGROUND CHECKS	164.00
				ACCOUNT TOTAL	864.00 *
3310		REPAIRS AND MAINTENANCE			
	1270	C.W. HARMAN & SON	398006	CHAIN/POST/CAUTION	86.79
				ACCOUNT TOTAL	86.79 *
3330		FIELD MAINTENANCE & IMPRO			
	43360	PIONEER MANUFACTURING COMP	INV911749	FEILD PAINT	542.28
				ACCOUNT TOTAL	542.28 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	2244555203JAN24	PARK DRIVE	384.61
				ACCOUNT TOTAL	384.61 *
6001		OFFICE SUPPLIES			
	43394	MOUNTAIN SPRINGS WATER	0442453	WATER - REC DEPT	42.85
				ACCOUNT TOTAL	42.85 *
6011		UNIFORMS/JERSEYS			
	43386	LOGO HUB	37392	UNIFORMS	1,066.00
	43386	LOGO HUB	37393	UNIFORMS	627.00
	43386	LOGO HUB	37394	UNIFORMS	379.50

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	43386	LOGO HUB	37395	UNIFORMS	660.00
	43386	LOGO HUB	37396	UNIFORMS	313.50
	43386	LOGO HUB	37397	UNIFORMS	445.50
	43386	LOGO HUB	37398	UNIFORMS	198.00
				ACCOUNT TOTAL	3,689.50 *
				MAJOR TOTAL	5,610.03 **
073010	***LIBRARY ADMINISTRATION***				
5640	CONTRIBUTION				
	4200	MONTGOMERY-FLOYD REGIONAL	09182023	2ND QRT ALLOCATION	26,878.75
	4200	MONTGOMERY-FLOYD REGIONAL	12212023	3RD QRT ALLOCATION	26,878.75
				ACCOUNT TOTAL	53,757.50 *
				MAJOR TOTAL	53,757.50 **
081010	***PLANNING COMMISSION***				
5510	TRAVEL (CONVENTION & EDUC				
	34990	MARK SOWERS	MILEAGE 2023	MILEAGE 2023	26.33
	42739	RICHARD S. TELLING	MILEAGE 2023	MILEAGE 2023	35.10
	42828	DEBORAH BAUM	2023 MILEAGE	MILEAGE	91.26
	42863	JEREMY YUVANAVATTANA	MILEAGE 2023	MILEAGE REIMB	58.50
	42966	KALINDA BECHTOLD	MILEAGE 2023	MILEAGE	73.71
				ACCOUNT TOTAL	284.90 *
				MAJOR TOTAL	284.90 **
081200	***COMMUNITY DEVELOPMENT***				
6105	VIRGINIA TELECOM VATI 202				
	40	CITIZENS TELEPHONE COOPERA	01262024	VATI REIMBURSEMENT	175,470.46
				ACCOUNT TOTAL	175,470.46 *
				MAJOR TOTAL	175,470.46 **
082050	***MISCELLANEOUS PROGRAMS***				
5644	WOMENS RESOURCE CENTER				
	4420	WOMEN'S RESOURCE CENTER	01182024	FY24 3RD QRT	1,475.50
				ACCOUNT TOTAL	1,475.50 *
6038	REGIONAL JAIL PAYMENT				
	22640	NEW RIVER VALLEY REGIONAL	852	INMATE PER DIEM	29,759.80
				ACCOUNT TOTAL	29,759.80 *
6057	DEPT JUV JUSTICE GRANT-IN				
	42848	3RD MILLENNIUM CLASSROOMS	FCVA 0124	ONLINE COURSES	90.00
				ACCOUNT TOTAL	90.00 *
6086	DRUG COURT COSTS				
	420	APPALACHIAN POWER	2320281674JAN24	N LOCUST ST	14.14
	420	APPALACHIAN POWER	2569590207JAN24	AKERS STREET	335.04
	11890	FLOYD-FLOYD COUNTY PSA	1560 JAN2024	LOCUST STREET	72.87
	11890	FLOYD-FLOYD COUNTY PSA	635 JAN2024	AKERS ST	96.76
				ACCOUNT TOTAL	518.81 *
				MAJOR TOTAL	31,844.11 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
083010	***COOPERATIVE EXTENSION PROGRAM***				
1100	COMPENSATION OF EXTENSION				
	37610	BURSAR'S OFFICE	202402	FY24 2ND QRT	21,524.33
				ACCOUNT TOTAL	21,524.33 *
5510	4-H TECHNICIAN MILEAGE				
	27210	ELIZABETH DESKINS	JAN2024	JANUARY MILEAGE	36.03
				ACCOUNT TOTAL	36.03 *
				MAJOR TOTAL	21,560.36 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	1670	PROFESSIONAL COMMUNICATION	112001256-1	ANTENNA / BELT CLIP	41.90
	1670	PROFESSIONAL COMMUNICATION	123000240-1	BATTERY / ANTENNA	306.00
	42840	B & S AUTOMOTIVE SERVICE	0053938	21 RAM TIRES/OIL CHG	831.77
	42840	B & S AUTOMOTIVE SERVICE	0054011	20 FORD REPAIR	972.59
	42840	B & S AUTOMOTIVE SERVICE	0054145	20 FORD TIRES/OIL CH	380.49
				ACCOUNT TOTAL	2,532.75 *
6001	OFFICE SUPPLIES				
	43177	AMAZON CAPITAL SERVICES	117XDVRDCGMH	PAPER/EVIDEN TABS/	82.23
				ACCOUNT TOTAL	82.23 *
6004	MEDICAL AND LABORATORY SU				
	38270	MCKESSON MEDICAL-SURGICAL	21007677 REIS	GLOVES	205.47
	38270	MCKESSON MEDICAL-SURGICAL	21640372	GLOVES	177.69
	38270	MCKESSON MEDICAL-SURGICAL	21672736	SYRINGES	73.79
	42833	BOUND TREE MEDICAL, LLC	85216807	MEDICAL SUPPLIES	52.98
	42833	BOUND TREE MEDICAL, LLC	85219081	MEDICAL SUPPLIES	511.21
	42833	BOUND TREE MEDICAL, LLC	85222318	MEDICAL SUPPLIES	161.21
	42833	BOUND TREE MEDICAL, LLC	85222319	MEDICAL SUPPLIES	54.38
	42833	BOUND TREE MEDICAL, LLC	85232807	MEDICAL SUPPLIES	439.78
	42837	ARC3 GASES, INC.	10529322	OXYGEN	112.43
	42837	ARC3 GASES, INC.	10553484	OXYGEN	6.78
	43177	AMAZON CAPITAL SERVICES	1NFVH3XR6N4F	GARAGE REMOTE/TEST S	31.45
	43177	AMAZON CAPITAL SERVICES	13WTP4WLWP6W	MEDICAL SUPPLIES	100.95
				ACCOUNT TOTAL	1,928.12 *
6011	UNIFORMS/WEARING APPAREL				
	42733	FIRE RESCUE & TACTICAL	7652	BOOTS	100.00
	43177	AMAZON CAPITAL SERVICES	1NNF1G1CLJXP	EMT PINS	58.87
				ACCOUNT TOTAL	158.87 *
6014	OTHER OPERATING SUPPLIES				
	450	WILLS RIDGE SUPPLY INC.	K11784	SNOW SHOVEL/ICEMELT	100.52
	43177	AMAZON CAPITAL SERVICES	1MGQRNYCMPC9	CHARGERS	69.96
	43177	AMAZON CAPITAL SERVICES	1NFVH3XR6N4F	GARAGE REMOTE/TEST S	41.68
	43394	MOUNTAIN SPRINGS WATER	0442456	WATER - EMS	43.55
				ACCOUNT TOTAL	255.71 *
6015	DATA SERVICE CONNECTION P				
	40550	RAM SOFTWARE SYSTEMS, INC	7215	EMS BILLING SRV	2,655.99
				ACCOUNT TOTAL	2,655.99 *
				MAJOR TOTAL	7,613.67 **
				FUND TOTAL	402,069.82

AP375H
2/09/2024
FUND # - 001

FLOYD COUNTY
LISTING OF INVOICES FOR 2/13/2024 -- 2/13/2024

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT

AP375H
2/09/2024
FUND # - 010

FLOYD COUNTY
LISTING OF INVOICES FOR 2/13/2024 -- 2/13/2024

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3206	STATE FIRE FUND PROGRAM				
	2310 FLOYD COUNTY VOLUNTEER		02022024	REIMBURSEMENT	4,085.95
				ACCOUNT TOTAL	4,085.95 *
				MAJOR TOTAL	4,085.95 **
				FUND TOTAL	4,085.95

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
2800	DRUG TESTING				
	42894	SAFETY & COMPLIANCE SERVIC	451331	DRUG TESTING	52.00
				ACCOUNT TOTAL	52.00 *
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	109634	GROUNDWATER MONITOR	13,104.86
	340	DRAPER-ADEN ASSOCIATES	114852	GROUNDWATER MONITOR	3,304.75
	340	DRAPER-ADEN ASSOCIATES	116302	GROUNDWATER MONITOR	11,203.53
	340	DRAPER-ADEN ASSOCIATES	117400	GROUNDWATER MONITOR	4,273.95
				ACCOUNT TOTAL	31,887.09 *
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0029919	11 MACK REPAIR	1,020.00
	2360	DALE'S GARAGE	31738	SNOW BLADE	321.10
	29760	THC ENTERPRISES, INC.	PSO011435-1	FILTERS/O-RINGS	324.20
	35300	G AND B AUTO PARTS, INC.	49958	DOOR HANDLE	44.00
	42831	FLOYD AUTO PARTS	579405	DIESEL TREATMENT	34.99
	42831	FLOYD AUTO PARTS	579877	MARKER LAMPS	25.25
	42831	FLOYD AUTO PARTS	580487	05 CHEV BELT	45.85
	42909	BUFFALO MOUNTAIN AUTO REPA	16929	06 DODGE TIRES	294.37
	43122	SMALL TOWN GLASS	10843	WINDSHIELD	205.00
	43307	FLOYD CHRYSLER DODGE JEEP	11061	OIL FILTER / OIL	37.70
				ACCOUNT TOTAL	2,352.46 *
3315	REPAIR/PAINT GREENBOXES				
	42968	BENCHMARK BUILDING & CONST	2243-001	DUMPSTER TRL REPAIR	2,185.38
				ACCOUNT TOTAL	2,185.38 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	282751	DIESEL	1,660.26
	70	CLARK GAS AND OIL CO.	292329	DIESEL	1,391.57
	70	CLARK GAS AND OIL CO.	295916	DIESEL	1,472.42
	70	CLARK GAS AND OIL CO.	299314	DIESEL	1,431.94
	70	CLARK GAS AND OIL CO.	306214	DIESEL	849.44
	32130	HUTCHENS PETROLEUM	H203302	BLUE DIESEL FLUID	659.52
	32130	HUTCHENS PETROLEUM	H203303	HEAVYDUTY ENGINE OIL	507.84
	32130	HUTCHENS PETROLEUM	H203304	HYDRAULIC OIL	1,428.54
				ACCOUNT TOTAL	9,401.53 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4180979180	UNIFORMS	134.10
	290	CINTAS	4181698044	UNIFORMS	134.67
	290	CINTAS	4182417119	UNIFORMS	140.23
	1270	C.W. HARMAN & SON	399140	KEYS	8.00
	1270	C.W. HARMAN & SON	400056	ICE MELT	11.98
	43310	ALL PEST CONTROLS & SYSTEM	18661495	RAT BAIT	65.00
				ACCOUNT TOTAL	493.98 *
6021	GRAVEL, STONE				
	2070	SHORTT'S EXCAVATING,INC	01272024	STONE HAULED TO TRAN	1,905.90
	42771	SALEM STONE	84158	STONE FOR TRANS STA	1,007.71
				ACCOUNT TOTAL	2,913.61 *
6023	CONTRACT SERVICES/HAULING				
	26980	OUTHOUSE TOILET RENTALS	9736	PUMP LEACH TANK	325.00

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	36910	NEW RIVER RESOURCE AUTHORI	01312024	OUTGOING WASTE	32,634.56
				ACCOUNT TOTAL	32,959.56 *
				MAJOR TOTAL	82,245.61 **
042040	**RECYCLING**				
3310	REPAIRS & MAINTENANCE				
	1270	C.W. HARMAN & SON	399580	SAFETY HASP / LOCK	18.98
				ACCOUNT TOTAL	18.98 *
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	FCTS-01 025734	OUTGOING TIRES	6,361.40
	43038	FRONTLINE LOGISTICS INC	FCTS-02 025758	OUTGOING TIRES	6,089.40
				ACCOUNT TOTAL	12,450.80 *
6008	GAS/PROPANE/KEROSENE				
	70	CLARK GAS AND OIL CO.	294216	PROPANE-RECYCLE	912.99
	70	CLARK GAS AND OIL CO.	301899	PROPANE-RECYCLE	1,167.67
	70	CLARK GAS AND OIL CO.	306214	DIESEL	827.47
				ACCOUNT TOTAL	2,908.13 *
6014	COLLECTION BAGS, ETC.				
	450	WILLS RIDGE SUPPLY INC.	K11755	KEYS / BUNGEE CORDS	11.16
				ACCOUNT TOTAL	11.16 *
				MAJOR TOTAL	15,389.07 **
				FUND TOTAL	97,634.68

AP375H
 2/09/2024
 FUND # - 140

FLOYD COUNTY
 LISTING OF INVOICES FOR 2/13/2024 -- 2/13/2024

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3160		Mapping/Addressing			
	30770	KING-MOORE, INC	4583	GIS MAPPING	643.50
				ACCOUNT TOTAL	643.50 *
3175		TRUNK LINE MO CHARGE/CITI			
	34410	CITIZENS TELEPHONE COOP	02100911S24032	TRUNK LINES	779.38
				ACCOUNT TOTAL	779.38 *
3320		MTN CONTRACTS/ALL SYSTEMS			
	1670	PROFESSIONAL COMMUNICATION	80001188	QRT SRV MAINTENANCE	4,477.71
				ACCOUNT TOTAL	4,477.71 *
				MAJOR TOTAL	5,900.59 **
				FUND TOTAL	5,900.59
				TOTAL DUE	509,691.04

Approved at meeting of _____ on _____.

Signed _____

Title _____
 Title _____
 Title _____

Date _____
 Date _____
 Date _____

Minutes
Floyd County Board of Supervisors
January 23, 2024

- 1. Called to Order** – Chairman Turman called the meeting to order at 6:20 p.m.
- 2. Opening Prayer** – The opening prayer was offered by Supervisor Cox.
- 3. Pledge of Allegiance** – Supervisor Boothe offered the Pledge of Allegiance.
- 4. Quorum** – Dr. Millsaps called the roll. A quorum was found for all Supervisors.
- 5. Approval of Agenda** – On a motion by Supervisor Boothe seconded by Supervisor Kuchenbuch, with the addition of closed under § 2.2-3711 A.8, and under the new business of, 12 c, for an Emergency procurement, unanimously approved, the agenda of January 23, 2024.
- 6. Approval of Disbursements** – On a motion by Supervisor Bechtold seconded by Supervisor Cox and carried, unanimously approved, the disbursements as presented.
 - Supervisor Boothe asked to obtain information from the Treasurer on how many DMV stops and what the total we are going after.
 - Supervisor Bechtold asked about the Library's electric bill and noted being mindful of temperature and lights as costs are extremely high.
- 7. Approval of minutes** – On a motion by Supervisor Kuchenbuch, Seconded by Supervisor Bechtold and unanimously carried as amended to approve the minutes of 01/02/2024.
- 8. Presentations -**
 - a. Jacob Agee, Floyd County Parks, and Recreation**

Mr. Agee presented a PowerPoint to discuss the opportunity of the Buffalo Forest Project.

 - A History and Overview
 - o 41 Acres
 - o Fully Funded
 - o 2 financial resources
 - o Botanical garden

- Conceptual Drawing shown.
- Major Components
 - o Trails – good logging roads, different paths, ADA accessible
- Botanical Garden
 - o 3 separate zones, native flowers, plants of Native Americans, rehabilitation of the Hemlock tree.
 - o Gazebo in the middle
 - o VDF to assist with additional money. VDF would like to use the finished product as a showpiece.
- Creek Recreation Area
- Parking Lot
 - o Cut through Cul-de-sac, keeps activity hidden.
 - o Parking for 10-15 vehicles
- Forest Management Plan
 - o Asked for \$20,000.00 to develop a complete forest management plan and turn it into an educational opportunity.
- Partners
 - o Partnership for Floyd
 - o Floyd County Public Schools – Dr. Cromer
 - o John and Dana Beegle
 - o VDF/Floyd County Extension – John and Tristan Vest
- Future Uses
 - o Christmas light/programming
 - o Master gardening, botany, horticulture classes
 - o Ball fields, pickleball courts, outdoor fitness
 - o Hosting cross-county meets
 - o Long-term hopes for a robust recreation facility
- Future Planning for Parks and Recreation

Supervisor Boothe asked if the yellow lines are where the paths are going to be and if we wanted to move the lines would it affect the grant? Mr. Agee stated no it would not.

Supervisor Boothe asked where the school boundary line was, and further discussion ensued about what Supervisor Boothe envisioned as a road used for equipment.

Supervisor Boothe asked if we could reference back to the map and what was noted on it, for example, the diamond, built-in pool, and other, etc.

Supervisor Kuchenbuch thanked Jacob for the detailed overview and all the people who have helped with this project. Supervisor Kuchenbuch also congratulated Mr. Agee on

obtaining the grant. Supervisor Kuchenbuch asked how much the VDF will be sourcing the Hemlock tree. Mr. Agee stated that he based his plan on Nursery Hemlock trees 3-5 feet tall. Further conversation of the Hemlock trees and VDF is excited to assist in the process.

Supervisor Cox stated that he wanted to echo and thank him for his passion for the project. Supervisor Cox asked if Mr. Agee had a sense of the few neighbors around this area. Mr. Agee stated that he spoke to one of them and they were fine with it. Mr. Agee also noted that he did not want to put too much into it without the Board's approval.

Mr. Cox further noted the importance of safety to consider. Lastly, Mr. Cox asked how the relationship between Recreation with school and ball field use is and wants to see this moving in the right direction of a mutual relationship.

Supervisor Turman noted that maybe we can have an MOU with the school which would put into place you cannot be on the property after dark.

Supervisor Turman read the handicap statement.

9. Public Comments

1. Jane Cundiff, Little River District (Ms. Cundiff provided a hard copy of comments below)

I am Jane Cundiff, from the Little River District, representing Partnership for Floyd.

- First, I would like to profusely thank the Board of Supervisors and Floyd County administrators Linda Millsaps and Jacob Agee for acquiring the recent trail and park grants for our community.

- I want to especially thank you for inviting Partnership for Floyd to help you with this project.

- As you know, our community and most of our visitors love the natural beauty of Floyd County. Just last month I got a notice that over 100,000 people have visited the web link for Dodd Creek Trail, and there are numerous written comments about how nice a trail that is. Nature Trails and parks are more popular than ever.

- You know that PFF has quite a few experts on trail building and nature education, especially after completing Lineberry Park, the Park to Library Trail, and the Dodd Creek Trail.
- You also know that we get as much community involvement as we can. No matter how much effort that can be, community involvement is so very important to the long-term maintenance and daily use of our parks and trails.
- Partnership for Floyd members and friends are ready to help get the work done ASAP, to use your funds appropriately within the allotted time. We are frugal with your money and count on our generous and talented Floyd residents who really want to give back to our special community.
- You have a map of the park area that Peter Sforza (a PFF member and GIS expert) has done for us. After many meetings with Jacob and trail committee members hiking the area, Peter volunteered his skills to draw up different contour maps to design the best spots for the trails and a garden/park area that will be ADA accessible.
- I'd like you to know that the PFF trail committee will be meeting with Jacob Agee this Friday to discuss:
 - How to get the Crestview Lane community involved. Because they will be more likely to enjoy and keep an eye on the trail if they are involved in the construction.
 - How and when to get the High school track team involved – so they will enjoy it and even take some responsibility to keep it maintained.
 - Review Jacob's master plan and Peter's maps to decide on the sequence of construction
 - Decide when and who will do the initial trail construction,
 - and lots more.
- You are more than welcome to attend this meeting!

I am the Communications Secretary and head of the Parks and Trails Committee for Partnership for Floyd. We want to know your suggestions, comments, and concerns and seek your involvement. You can email me anytime to give your ideas.

Most importantly - I want to Thank You Again, for your long-term commitment to outdoor recreation and nature education for the citizens of our wonderful Floyd County community.

THANK YOU SO MUCH!

2. Gene Woods, Courthouse District

Ms. Woods shared that we have an issue with animal welfare. There are some issues with some of the laws in Floyd County. People are not aware of not keeping their animals on their property and are liable for the damage. Ms. Woods stated that she has spoken to the Commonwealth Attorney about getting clarity on the laws. Ms. Woods stated that the Commonwealth Attorney stated that he could not give clarity because there was none. Ms. Woods requests clear laws regarding animal welfare.

10. Old Business

No old business at this time.

11. Closed Session

On a motion by Supervisor Bechtold, seconded by Supervisor Cox and passed unanimously, the Board voted to move to closed session under § 2.2-3711 A.1 and § 2.2-3711 A.8.

§ 2.2-3711 A.1- Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of the performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. Any teacher shall be permitted to be present during a closed meeting in which there is a discussion or consideration of a disciplinary matter that involves the teacher and some student, and the student involved in the matter is present, provided the teacher makes a written request to be present to the presiding officer of the appropriate board. Nothing in this subdivision, however, shall be construed to authorize a closed meeting by a local governing body or an elected school board to discuss compensation matters that affect the membership of such body or board collectively: personnel update and Departmental Review.

§ 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. Legal matters

Supervisor Bechtold – yes
Supervisor Cox – yes
Supervisor Kuchenbuch – yes
Supervisor Boothe – yes
Supervisor Turman – yes

On a motion by Supervisor Bechtol, seconded by Supervisor Kuchenbuch, and unanimously carried, the Board voted to come out of closed session.

Supervisor Bechtold – yes
Supervisor Kuchenbuch– yes
Supervisor Boothe – yes
Supervisor Cox – yes
Supervisor Turman - yes

On a motion by Supervisor Boothe seconded by Supervisor Kuchenbuch and unanimously carried, the Board certified that the Board only discussed the matters in closed session.

Supervisor Boothe – yes
Supervisor Kuchenbuch – yes
Supervisor Cox – yes
Supervisor Bechtold – yes
Supervisor Turman – yes

On a motion by Supervisor Boothe, seconded by Supervisor Kuchenbuch and unanimously carried, to approve the County Administrator Contract and allow Supervisor Turman to sign.

13. New Business

a. Thriving Communities Letter of Commitment

Lydeana Martin presented through Zoom and explained:

- The county is a finalist for planning assistance for the first transportation plan for the County.
- Have to have two community partners.
 - o School
 - o EDA
- One or more of the board members could be a part of the planning team

Supervisor Boothe asked if this is going to be similar to the 6-year road plan and road improvements are part of this. Ms. Martin stated that it could be as narrow or wide as you want it to be. Ms. Martin shared that she envisioned and stated that if the Board wanted to zero in on something this plan could help with the consultants giving their technical expertise.

Further suggestions were discussed, for example, each Supervisor suggested a need for their district that is a high priority.

On a motion by Supervisor Boothe, seconded by Supervisor Kuchenbuch and unanimously carried to approve to authorize the County administrator's signature for the Thriving Communities Letter of Commitment.

b. Proposal for Environmental Services, Calendar Year 2024

Dr. Millsaps explained the Environmental Services proposal.

On a motion by Supervisor Kuchenbuch, seconded by Supervisor Bechtold and carried unanimously to approve the Environmental services of Draper Aden for Calendar Year 2024.

c. Emergency Procurement – Carillion Building

On a motion by Supervisor Boothe, seconded by Supervisor Kuchenbuch and carried unanimously to approve the Emergency procurement of the plumbing and repair of the Carillion Building.

14. Board Time

No comments by the Board at this time

15. Administrator Report: Dr. Linda Millsaps, County Administrator reported

- a. Extension Meeting – Meeting with Dr. Millsaps, Ms. Chiddo, Mr. Agee, Ms. Barnes, and Mr. Vest.
- b. Meeting with Lydeana Martin and Jessica Cromer
- c. Retreat Overview
- d. Meeting with Andrew Morris – New Community room possible use by the County
- e. Community Arts Grant – The Grant is due soon and will come back to discuss what the board would like to do.

- f. VDOT training – Make some changes in the scoring criteria.
- g. Courtroom 2 – update on progress
- h. Coin reimbursement -
- i. Both Radio and Audit RFPs are posted on EVA (State procurement system)

Supervisor Boothe shared that he wanted to note that it was one of the best if not the best retreats he has been a part of.

17. Correspondence –

No Correspondence at this time.

18. Adjournment:

On a motion by Supervisor Boothe, seconded by Supervisor Bechtold and unanimously approved to adjourn the meeting until the next scheduled meeting of 02/13/2024, 8:30 a.m.

Dr. Linda Millsaps, County Administrator


Joe Turman, Chairman

From: [Lydeana Martin](#)
To: [Kim Chiddo](#)
Cc: [Linda Millsaps](#); [Karla Turman](#); [Tabitha Hodge](#)
Subject: High Risk Rural Roads on February Board of Supervisors agenda?
Date: Wednesday, January 24, 2024 3:51:48 PM

Hi Kim,

In our meeting with VDOT yesterday, they told us about a program that can provide some safety assistance for High Risk Rural Roads. Basically all of our roads except Route 8 and US 221 are considered HRRR's (though categorized based on crash history). We have the opportunity for the Board to list what secondary road segments they have significant concerns about so that we can add them to our ongoing Floyd County Transportation Priority list so VDOT can review those for eligibility of assistance. It's mostly not going to be new paving projects or road straightening level of work, but instead more modest work (eg adding guard rails or road treatment that helps traction in certain locations, etc.) BUT, VDOT said not to hold back in listing bigger concerns, too (I'm just thinking we try to manage expectations a bit as we collect the full list.)

VDOT staff will begin reviewing our list for this new programing in February/March they said. So Linda and I talked about the need to get the Board's input at a February meeting.


Thanks,
Lydeana

From: [Lydeana Martin](#)
To: [Karla Turman](#)
Cc: [Tabitha Hodge](#)
Subject: RE: High Risk Rural Roads on February Board of Supervisors agenda?
Date: Thursday, January 25, 2024 8:56:31 AM

OK, sounds good.

Brett Randolph is the VDOT person who is selecting/directing the High Risk Rural Roads program. They have money already, it's just a matter of selecting which roads they will do. He hopes to do something in each of their 12 jurisdictions.

So, HRRR is only for the secondary system. Some of the things he mentioned that it could do are:

- High friction surface treatment
- Curve warning signs (by the way, with separate funding they are doing more of those on Rt 8 and 221 this year)
- Pavement arrows
- Change curve ratio
- Intersection (?)
- Guard rails
- Shoulder widening
- Curve realignment

He asked only that we add the wish list to the shared spreadsheet and include GPS coordinates if possible.

Let's plan to review what's on our list when we meet.

Thanks!
Lydeana

From: Karla Turman <kturman@floydcova.gov>
Sent: Wednesday, January 24, 2024 4:06 PM
To: Lydeana Martin <lmartin@floydcova.gov>
Cc: Kim Chiddo <kchiddo@floydcova.gov>; Linda Millsaps <lmillsaps@floydcova.gov>; Tabitha Hodge <thodge@floydcova.gov>
Subject: Re: High Risk Rural Roads on February Board of Supervisors agenda?

Thanks, Lydeana. Let's talk about this next week so I can get up to speed and be able to talk to the Board about it.

Karla Turman
Planner
540-745-9376

Potential Transportation Projects for High Risk Rural Roads Funding (Secondary Roads Only)

<u>Project Name/Description</u>	<u>Route Numbers</u>	<u>What Problem Does This Project Solve?</u>
Floyd Regional Commerce Center Phase 2 road construction		Access to additional land for economic development
Improving 615 from 221 to Floyd Regional Commerce Center to be safe for truck traffic	615; 221	Road improvements, plus difficult turn onto 615 from 221 if going towards Town. This has been evaluated by VDOT and is not competitive enough.
Jerry's Lane	661; PVT	Recent increase in traffic volume having impacts on road surface
DeHarts Store Road Widening	779	Very narrow dirt road
Woods Gap Rd Improvement	710; 798; Town	Needs ditched and paving
Franklin Pike and Shooting Creek intersection:	640; 681	Fix hump on Shooting Creek to improve sight distance
Thunderstruck Road, move away from Little River	706	Road prone to flooding; also connect better with Sowers Rd for flood escape)
Roger Road, move away from Little River	683	Road prone to flooding
Stonewall Rd and Daniels Run Rd. Safety issue. Business on Stonewall has a lot of trailers coming out at the intersection now (Levi 10/23 mtg)	612; 610	Safety issue
Thomas Farm Rd needs to be looked at (Linda D. 10/23 mtg)	635;637	What are the issues to be addressed?
Newtown Rd - ditch is too deep (near church) (Jerry 10/23 mtg)	694	Safety issue
Turnip Patch & 58 - Surface treat hill? (Joe 10/23 mtg)	780	What is the issue? Traction? Sliding?
PLANNING NEED: Need to identify areas growing and think about future needs (i.e. Moore Rd and Bethlehem Church, etc.)		We could start with mapping new construction building permits for the past 5 years

FLOYD PSA 2024 PLANNED CAPITAL EXPENDITURES

VDH GRANT/LOAN WATER SYSTEM IMPROVEMENT PROJECTS

VDH GRANT AMOUNT:	\$	973,355
VDH LOAN AMOUNT:	\$	600,000
TOTAL VDH AWARD:	\$	1,573,355

LOWEST BIDDER BOWMAN & GRIFFIN

	AS READ RESULTS	BUDGET ESTIMATE
ROUTE 221 WATERLINE REPLACEMENT	\$ 319,405	\$ 324,000
SWEENEY STREET WATERLINE REPLACEMENT	\$ 148,960	\$ 155,300
WELL 6 FILTER IMPROVEMENTS	\$ 684,700	\$ 451,000
TOTAL BID FOR ALL 3 PROJECTS	\$ 1,153,065	\$ 930,300

RELATED COSTS TO THESE PROJECTS

ADMIN & LEGAL FEES	\$	16,000
LAND & RIGHT AWAY	\$	1,500
ENGINEERING FEES	\$	89,520
PROJECT INSPECTION FEES	\$	69,000
SYSTEM DISINFECTION IMPROVEMENTS	\$	163,500
CONTINGENCY	\$	55,500
ASSET MANAGEMENT PLAN	\$	15,000
LOAN CLOSING FEE	\$	6,000
SUBTOTAL	\$	416,020
	TOTAL COST	\$ 1,569,085
	TOTAL AWARD	\$ 1,573,355
	SURPLUS	\$ 4,270

ARPA RESERVE FUNDS UTILIZATION

ARPA FUNDS AVAILABLE

COUNTY CONTRIBUTION:	\$	520,260
TOWN CONTRIBUTION:	\$	177,000
TOTAL FUNDS AVAILABLE:	\$	697,260

ARPA FUND PROJECT ESTIMATES:

NURSING HOME PUMP STATION RENOVATION	\$	400,000
SLAUGHTERS PUMP STATION RENOVATION	\$	225,000
RBC BEARING CHANGE OUT	\$	33,900.00
	\$	658,900

SEWER LINING OXFORD AND CLEARVIEW
 NEW WATER WELL EXPLORATORY DRILL
 ROUTE 8 PUMP STATION RENOVATION
 CAPITAL EQUIPMENT PURCHASE

MEMORANDUM

To: Floyd County Board of Supervisors

From: Sydney Pratt, Permit and GIS Technician
On behalf of the Department of Emergency Management

Date: January 17th, 2024

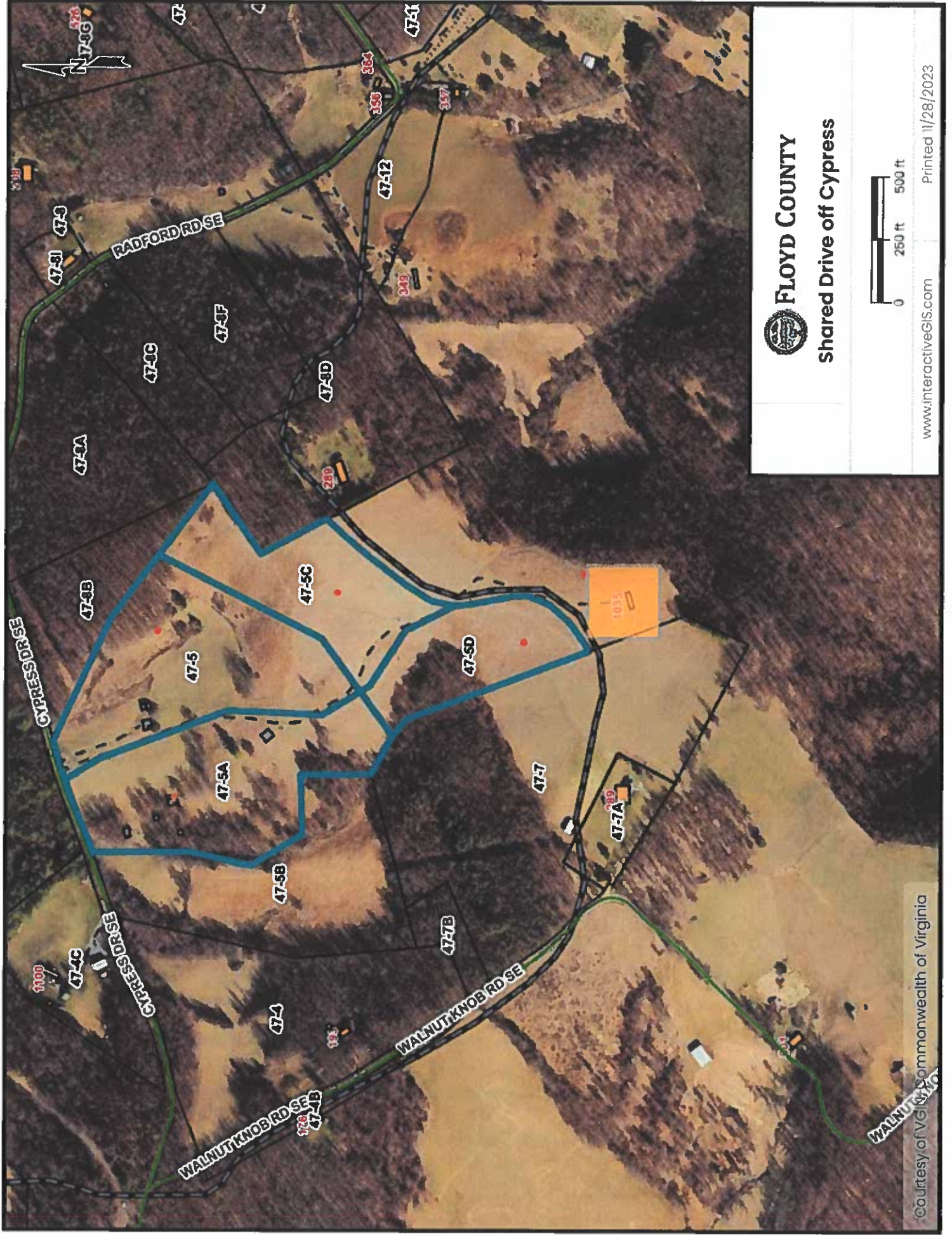
Re: Request for Naming of Shared Drive – **Mirabel Lane**
Tax Map #'s **47-5D; 47-5C; 47-5**

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 where three (3) or more structures will be addressed. The tax map numbers for those properties are Tax Map #'s. **47-5D; 47-5C; 47-5**. The shared drive is off Cypress Dr. A map is included with this request.

A letter was mailed to the property owners requesting them to decide on a name for the shared drive. The property owners returned the signed forms with the following names: **Mirabel Lane**.

The Department asks that the Board of Supervisors consider naming the shared drive **Mirabel Lane**.



Shared Drive off Cypress





County of Floyd
Department of Emergency Management
120 West Oxford Street • PO Box 218 • Floyd, VA 24091
Phone: 540-745-9359 • Fax: 540-745-9305

Date: 12/15/2024

Name: Busher & Brown Real Estate, LLC, Michelle Brown
3151 Northwest 68th Ave
Ocala, Florida 34482

Re: Letter of Request for Naming of Shared Drive; Tax Map #'s 47-5; 47-5C; 47-5D

Dear Property Owners:

According to our records, your property currently shares a driveway with other property owners where three (3) or more dwellings or addressed structures have been placed. For safety and first response purposes, the Floyd County Department of Emergency Management is required to name any shared drive containing three (3) or more dwellings or addressed structures.

Included with this letter is an E911 road name request form. Please speak with neighboring property owner(s) who currently use the shared drive and attempt to agree on a name. If you and your neighbors are unable to agree on a proposed name for the shared drive, or if the form has not been received with signatures from all property owners within 30 days of this letter, the County will choose a name to be presented to the Board of Supervisors for approval. Please note that names that are similar to existing road names cannot be used, nor can the extensions "Road" or "Street" be used for private shared drives.

Once a name for the shared drive has been approved by the Board of Supervisors, you will be assigned a revised E911 address. The County will send notifications regarding to the changing of E911 address(es) to you, any neighbors using the shared drive, as well as the USPS Postmaster. If you have questions about this notice, please contact Kevin Sowers, Floyd County E-911 Coordinator, by emailing ksowers@floydcova.org.

Sincerely,

Sydney Pratt
GIS Data Technician, Permit Technician
On Behalf of the Department of Emergency Management

Enclosure

CC: Lawrence Meder
Justin & Ashley Rolfe



County of Floyd
Department of Emergency Management
120 West Oxford Street • PO Box 218 • Floyd, VA 24091
Phone: 540-745-9359 • Fax: 540-745-9305

Date: 12/15/2024

Name: Lawrence Meder
111 Lady Astor St
Danville, Virginia 24541

Re: Letter of Request for Naming of Shared Drive; Tax Map #'s 47-5; 47-5C; 47-5D

Dear Property Owners:

According to our records, your property currently shares a driveway with other property owners where three (3) or more dwellings or addressed structures have been placed. For safety and first response purposes, the Floyd County Department of Emergency Management is required to name any shared drive containing three (3) or more dwellings or addressed structures.

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Sincerely,

Sydney Pratt
GIS Data Technician, Permit Technician
On Behalf of the Department of Emergency Management

Enclosure

CC: Justin & Ashley Rolfe
Busher & Brown Real Estate, LLC, Michelle Brown



County of Floyd
Department of Emergency Management
120 West Oxford Street • PO Box 218 • Floyd, VA 24091
Phone: 540-745-9359 • Fax: 540-745-9305

Date: 12/15/2024

Name: Justin and Ashley Rolfe
Street: 7954 King Arthurs Ct
Denver, NC 28037

Re: Letter of Request for Naming of Shared Drive; Tax Map #'s 47-5D

Dear Property Owners:

According to our records, your property currently shares a driveway with other property owners where three (3) or more dwellings or addressed structures have been placed. For safety and first response purposes, the Floyd County Department of Emergency Management is required to name any shared drive containing three (3) or more dwellings or addressed structures.

Included with this letter is an E911 road name request form. Please speak with neighboring property owner(s) who currently use the shared drive and attempt to agree on a name. If you and your neighbors are unable to agree on a proposed name for the shared drive, or if the form has not been received with signatures from all property owners within 30 days of this letter, the County will choose a name to be presented to the Board of Supervisors for approval. Please note that names that are similar to existing road names cannot be used, nor can the extensions "Road" or "Street" be used for private shared drives.

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Sincerely,

Sydney Pratt
GIS Data Technician, Permit Technician
On Behalf of the Department of Emergency Management

Enclosure

CC: Busher & Brown Real Estate, LLC, Michelle Brown
Lawrence Meder

E911 Owner Request for Road Name Form

	Tax Map No(s).	Property Owner Name(s)	Mailing Address
#1	Floyd Co: 47-5D	Justin & Ashley Rolfe	7954 King Arthurs Ct, Denver, NC 28037
#2	47-5C	Busher & Brown Real Estate, LLC, Michelle Brown	3151 Northwest 68th Ave, Ocala, FL 34482
#3	47-5	Lawrence Meder	111 LADY ASTOR ST, DANVILLE, VA 24541
Proposed Road Name:		Mirabel Lane	

By signing this form, I/we acknowledge my/our intent to name a private drive that does not currently have 3 residences or businesses on it. I/we acknowledge that I/we understand the requirements for such request, which are included with this form. I/we acknowledge our understanding that I/we will be responsible for all costs relating to this request. I/we affirm that I/we have chosen the road name written above for the new name of our shared drive. I/we also affirm that if the private drive is renamed, my/our current E911 address will no longer exist, and the structure(s) will be given a new E911 address using the new name of the shared drive. I acknowledge that the extensions "Road" and "Street" cannot be used in the name of a private, shared drive. I/we acknowledge that 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. I/we acknowledge that the County is not responsible for data outside of our local data.

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

Date:

Justin Rolfe

DocuSigned by:
Justin Rolfe
27E6E53C-F5E64D4

1/10/2024

Ashley Rolfe

DocuSigned by:
Ashley Rolfe
71E5876E-0E54E0

1/10/2024

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

Date:

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

Date:

For Internal Use Only		
Date Received in Office:	Date of Board Meeting:	Date:
Signs Ordered by:	Date:	Order #:
Post Office Notified by:	Date:	

E911 Owner Request for Road Name Form

	Tax Map No(s).	Property Owner Name(s)	Mailing Address
#1	Floyd Co: 47-5D	Justin & Ashley Rolfe	7954 King Arthurs Ct, Denver, NC 28037
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#3	47-5	Lawrence Meder	111 LADY ASTOR ST, DANVILLE, VA 24541
Proposed Road Name:		Mirabel Lane	

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

Date:

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

Date:

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

Date:

Lawrence W. Meder
LAWRENCE W. MEDER

9 JAN 24

For Internal Use Only		
Date Received in Office:	Date of Board Meeting:	Date:
Signs Ordered by:	Date:	Order #:
Post Office Notified by:	Date:	

E911 Owner Request for Road Name Form

	Tax Map No(s).	Property Owner Name(s)	Mailing Address
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Property Owner #1 Printed Name(s) & Signature(s):

Date:

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

Busher + Brown Real Estate, LLC
Date: 11/21/24 + Michelle Brown
Genevieve Busher
OR
Michelle Brown

Genevieve Busher
Donald Brown
Michelle Brown

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

Date:

For Internal Use Only		
Date Received in Office:	Date of Board Meeting:	Date:
Signs Ordered by:	Date:	Order #:
Post Office Notified by:	Date:	

E-911 Owner Request for Road Name

Applicable requirements from the Floyd County Code of Ordinances

Sec. 62-56. - Private streets and roads.

Streets and roads that are not state maintained shall be private roads.

- (1) Private roads having three or more residences or businesses shall be assigned a road name and building numbers. These road names and numbering system shall be a part of the E 911 process of the county.
- (2) Private roads with less than three residences or businesses may have the road named and buildings numbered. The residences and businesses on the road shall bear the cost of road signs, the installation of signs, and maintenance. The cost shall be established at the time the work is to be done and paid in advance to the county.
- (3) Changes to private road names shall follow the procedures established in section 62-51

***Please note:** The Board of Supervisors will not consider a request for road name change if all parties involved cannot agree on a name.

Applicable Fees for Requesting a Road Name:

Fee Amount	For:
\$500.00	Required GIS fees for Road Name
\$20.00	Per Address
\$400.00	New Sign(s) per intersections

E-911 Owner Request for Road Name

Applicable requirements from the Floyd County Code of Ordinances

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***Please note:** The Board of Supervisors will not consider a request for road name change if all parties involved cannot agree on a name.

Applicable Fees for Requesting a Road Name:

Fee Amount	For:
\$500.00	Required GIS fees for Road Name
\$20.00	Per Address
\$400.00	New Sign(s) per intersections



COMMONWEALTH OF VIRGINIA DEPARTMENT OF TRANSPORTATION
Form AM 4.3

In Floyd County

by Resolution of the governing body adopted 2/13/2024

The following VDOT Form AM-4.3 is hereby attached and incorporated as part of the governing body's resolution for changes to the secondary system of state highways.

A Copy Testee Signed (County Official): _____

Report of Changes in the Secondary System of State Highways

Project/Subdivision: **Pioneer Way Rural Addition**

CHANGE TYPE	RTE NUM & STREET NAME	CHANGE DESCRIPTION	FROM TERMINI	TO TERMINI	LENGTH	NUMBER OF LANES	RECORDATION REFERENCE	ROW WIDTH
Addition	Rt. 801 - Pioneer Way	Rural (CTB Policy No Cost) §33.2-705	(A) Intersection with Commerce Center Drive	(B) Cul-de-sac	0.12	2		50