MASKS REQUIRED FOR ADMITTANCE TO MEETING!

AGENDA BOARD OF SUPERVISORS REGULAR MEETING January 11, 2022

- 1. Meeting called to order 8:30 a.m., Board Room, County Administration Building.
- 2. Opening Prayer.
- 3. Pledge of Allegiance.
- 4. Roll Call and Determination of Quorum Dr. Linda Millsaps, County Administrator
- 5. Approval of Agenda (ACTION ITEM)
- 6. Approval of monthly disbursements. (ACTION ITEM)
- 7. Presentations:
 - a. 9:15 a.m. Dr. John Wheeler, Superintendent of Floyd County Public Schools
 - b. 9:45 a.m. -. Ms. Nikki King, Clerk Floyd County Combined Courts
 - c. 10:15 a.m.- Mr. David Clark, Resident Engineer, Virginia Department of Transportation
 - d. 10:45 a.m.- Public Comment Period
- 8. 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

9. Appointments

- a. Extension Leadership council, one year term, one Board of Supervisors member. (Former Supervisor Yoder's position) (ACTION ITEM)
- b. Appointment to Floyd County Public Service Authority, three-year term, one Board of Supervisors member. (Supervisor Boothe's position) (ACTION ITEM)
- c. Appointment of Floyd County Chamber of Commerce Board Liaison, one year term, one Board of Supervisors member. (Former Supervisor Yoder's position) (ACTION ITEM)
- d. Appointment of Floyd County Planning Commission, one year term, one Board of Supervisors member. (Former Supervisor Coleman position) (ACTION ITEM)
- e. Appointment of Floyd County Tourism Development Council, two-year term, one Board of Supervisors member. (Former Supervisor Yoder's position) (ACTION ITEM)
- f. Appointment of New River/Mount Rogers Workforce Development Area Consortium Board of Directors, one year term, one Board Supervisors member. (Supervisor Turman position) (Chair Position) (ACTION ITEM)
- g. Appointment of New River Regional Jail Authority Board, one year term, one Board of Supervisors member and one Board of Supervisors alternate

- representative. (Supervisors Turman position and Former Supervisor Coleman alternate position) (ACTION ITEM)
- h. Appointment of New River Valley Regional Commission, one year term, one Board of Supervisors member. (Former Supervisor Coleman's position) (ACTION ITEM)
- i. Appointment of Virginia Association of Counties (VACo) Legislative Contact, one year term, one Board of Supervisors member. (Supervisor Turman position) (Chair Position) (ACTION ITEM)
- j. Equipment and Vehicle Committee Discussion. (ACTION ITEM)

10. Old/New Business

- a. Tech Squared 90-day notice (ACTION ITEM)
- b. Resolutions Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road:
 - O Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Ponderosa, Route 641, From: Route 651 (Stuart Road) To: North intersection of Blue Ridge Parkway and requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state. Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation. (ACTION ITEM)
 - o Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Bear Ridge Road, Route 649, From: Route 221 To: Route 647 should be designated a Rural Rustic Road; and the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state. Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation. (ACTION ITEM)
 - Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Starbuck Road, Route 680, From: Route 682 Paradise Lane To: Route 635 Thomas Farm Road should be designated a Rural Rustic Road; and the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state. Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation. (ACTION

ITEM)

- O Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Reedsville Road, Route 728, From: Route 729 Laurel Branch To: intersection of Wade Road and Route 743 should be designated a Rural Rustic Road; and the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state. Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation. (ACTION ITEM)
- Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Hope Road, Route 712, From: Route 709 Morning Dew Road To: Route 714 Robertson Mill Road should be designated a Rural Rustic Road; and the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state. Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation. (ACTION ITEM)
- O Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Silverleaf Road, Route 820, From: Route 681 Franklin Pike To: End State Maintenance should be designated a Rural Rustic Road; and the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state. Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation. (ACTION ITEM)
- 11. County Administrator's Report Dr. Linda Millsaps.
- 12. Correspondence
- 13. Board Time
- 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. Due to the public health threat posed by the COVID-19 coronavirus pandemic, current guidance by the Governor of Virginia and the Virginia Department of Health on social distancing and

public gatherings, proper social distancing and protective measures will be observed at all times. 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 Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at (540) 745-9300 by 4:00 p.m. on January 10, 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.

BEFORE CHECKS

PAGE 1

1/06/2022		NG OF INVOICES FOR 1/11/2	1022 1/11/2022		PAGE I
FUND # - 0	001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
011010	***BOARD OF SUPERVISORS***				
3600	ADVERTISING				
	34630 TRI-CITIES/SOUTHWEST VIRGI	2160892 DEC21	ADVERTISING		1,408.74
5000				ACCOUNT TOTAL	1,408.74 *
5899	MISCELLANEOUS	21627600	OFFICE GUDDI TEG		39.99
	19540 QUILL LLC	21637698	OFFICE SUPPLIES		39.99
	43295 SKYLINE NATIONAL BANK	PAYROLL NOV21	NOVEMBER PAYROLL	ACCOUNT TOTAL	72.29 *
				MAJOR TOTAL	
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	43096 U.S. BANK EQUIPMENT FINANC	460079221	500-0603029-000		56.48
				ACCOUNT TOTAL	56.48 *
5210	POSTAGE				
	30 PITNEY BOWES GLOBAL FINANC	3314952935	LEASING CHARGES		171.15
	28980 PITNEY BOWES INC	1019610473	INK CARTRIDGE		80.74
				ACCOUNT TOTAL	251.89 *
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		43.76
	28501 VERIZON WIRELESS	9894390639	WIRELESS		48.55
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	92.31 *
	16730 TAYLOR OFFICE SUPPLY, INC	126132	OFFICE SUPPLIES		96.20
	16730 TAYLOR OFFICE SUPPLY, INC	126305	OFFICE SUPPLIES		49.06
	19540 QUILL LLC	21648248	OFFICE SUPPLIES		106.98
	19540 QUILL LLC	21667531	OFFICE SUPPLIES		71.96
				ACCOUNT TOTAL	324.20 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002 ENTERPRISE FM TRUST	FBN4343380	VEHICLE LEASES		777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	1,502.57 *
012090	***COMM OF THE REVENUE***				
3320	MAINTENANCE, SERVICE AND				
	42795 ETHOS TECHNOLOGIES	INV410259	4333-01		1.96
	42795 ETHOS TECHNOLOGIES	INV412713	4333-01		2.82
				ACCOUNT TOTAL	4.78 *
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET	ACCOUNT TOTAL	50.33 50.33 *
6001	OFFICE SUPPLIES			- -	
	16730 TAYLOR OFFICE SUPPLY, INC	126260	OFFICE SUPPLIES		38.96
				ACCOUNT TOTAL	38.96 *

FLOYD COUNTY

LISTING OF INVOICES FOR 1/11/2022 -- 1/11/2022

AP375H

1/06/2022

FUND # - (001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
012130	***TREASURER***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		41.74
				ACCOUNT TOTAL	41.74 *
6010	DMV ADMINISTRATIVE FEE				
	17070 DEPARTMENT OF MOTOR VEHICL	202133401307	DMV STOPS		1,125.00
	17070 DEPARTMENT OF MOTOR VEHICL	202136500711	DMV STOPS	ACCOUNT TOTAL	800.00 1,925.00 *
				MAJOR TOTAL	1,966.74 *
013010	***ELECTORAL BOARD AND OFFICERS***				
1100	COMPENSATION OF BOARD MEM				
	23430 ROBERT C. SMITH	JAN22	ELECTORAL BOARD COMP		290.42
	31940 MICHAEL J. MASLANEY	JAN22	ELECTORAL BOARD COMP		145.17
	37130 BRECC AVELLAR	JAN22	ELECTORAL BOARD COMP		145.17
				ACCOUNT TOTAL	580.76 *
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		13.34
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	13.34 *
6001	10 VIRGINIA OFFICE SUPPLY	45318	OFFICE SUPPLIES		24.68
	TO VINGINIA OFFICE BUTTET	13310	OFFICE BOTTETED	ACCOUNT TOTAL	24.68 *
				MAJOR TOTAL	618.78 *
013020	***REGISTRAR***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		34.96
				ACCOUNT TOTAL	34.96 *
5510	TRAVEL (MILEAGE)				
	23850 AMY J. INGRAM 23850 AMY J. INGRAM	12142021 12162021	TRAVEL		52.80
	23850 AMY J. INGRAM	12102021	PARKING FEEES	ACCOUNT TOTAL	8.00 60.80 *
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	00.00
	10 VIRGINIA OFFICE SUPPLY	45962	OFFICE SUPPLIES		48.99
	38920 VIRGINIA BUSINESS SYSTEMS	30707199	003-1180919-000		49.74
				ACCOUNT TOTAL	98.73 *
				MAJOR TOTAL	194.49 *
021010	***CIRCUIT COURT***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		14.35
				ACCOUNT TOTAL	14.35 *
				MAJOR TOTAL	14.35 *
021020	***GENERAL DISTRICT COURT***				
3320	MAINTENANCE AND SERVICE C				
i	30 PITNEY BOWES GLOBAL FINANC	3314950911	LEASING CHARGES		151.17

FUND # - (001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
	42744 RICOH USA, INC	35895457	200-3177133-100		56.65
	42744 RICOH USA, INC	5063456601	CONTRACT 4363809		12.81
				ACCOUNT TOTAL	220.63 *
5230	TELEPHONE	0004			40.40
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET	A COOLDIE TOTAL	48.43
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	48.43 *
6001	43029 NIKKI KING	01012022	CLOROX WIPES		15.78
	43029 NIKKI KING	12282021	REIMBURSEMENT		33.14
	13025 Manual Mano	12202021	11211201121211	ACCOUNT TOTAL	48.92 *
				MAJOR TOTAL	317.98 **
021030	***MAGISTRATE***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		30.41
				ACCOUNT TOTAL	30.41 *
				MAJOR TOTAL	30.41 **
021040	***COUNTY ATTORNEY***				
1100	COMPENSATION OF ATTORNEY				
	22110 SANDS ANDERSON PC	512604	PROF SERVICES		8,700.65
				ACCOUNT TOTAL	8,700.65 *
				MAJOR TOTAL	8,700.65 **
021050	***JUVENILE & DOMESTIC COURT***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		21.57
				ACCOUNT TOTAL	21.57 *
				MAJOR TOTAL	21.57 **
021060	***CLERK OF CIRCUIT COURT***				
5210	POSTAGE				
	10 VIRGINIA OFFICE SUPPLY	45928	OFFICE SUPPLIES	ACCOUNT TOTAL	35.92 35.92 *
5230	TELEPHONE			ACCOUNT TOTAL	33.32
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		48.98
				ACCOUNT TOTAL	48.98 *
6001	OFFICE SUPPLIES				
	10 VIRGINIA OFFICE SUPPLY	45913	OFFICE SUPPLIES		86.14
	10 VIRGINIA OFFICE SUPPLY	45928	OFFICE SUPPLIES		13.36
	10 VIRGINIA OFFICE SUPPLY	46004	OFFICE SUPPLIES		186.21
	34630 TRI-CITIES/SOUTHWEST VIRGI	2262908 NOV21	ADVERTISING	ACCOUNT TOTAL	42.00
				ACCOUNT TOTAL	327.71 * 412.61 **
				MAJOR TOTAL	412.01 °°

FUND # - (001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
022010	***COMMONWEALTH'S ATTORNEY***				
3320	MAINTENANCE CONTRACTS				
	38920 VIRGINIA BUSINESS SYSTEMS	30693656	017-1664547-000		56.50
				ACCOUNT TOTAL	56.50 *
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		251.75
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		9.95
				ACCOUNT TOTAL	261.70 *
6001	OFFICE SUPPLIES	45000			4.5.00
	10 VIRGINIA OFFICE SUPPLY	45989	OFFICE SUPPLIES		145.80
				ACCOUNT TOTAL	145.80 *
				MAJOR TOTAL	464.00 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	23890 BERNIE'S COLLISION REPAIR	12232021	AUTO REPAIR		1,127.20
	37320 NICHOLS BROTHER'S EXHAUST	34983	BATTERY		157.95
	38850 SHELOR MOTOR MILE	687140	SERVICE		245.50
	42931 HARTMAN'S AUTO	3087	TOWING		125.00
				ACCOUNT TOTAL	1,655.65 *
3320	MAINTENANCE & SERVICE CON				
	13390 XEROX CORPORATION	015016748	WC3550X		47.15
	22110 SANDS ANDERSON PC	512142	PROF SERVICES		225.00
	35570 U.S. BANK EQUIPMENT FINANC	459501656	500-0548187-000		80.50
	42744 RICOH USA, INC	35894921	200-3163022-100		43.54
	42744 RICOH USA, INC	5063463854	CONTRACT 4460528 CONTRACT 4457455		18.27 17.44
	42744 RICOH USA, INC 42744 RICOH USA, INC	5063463900 5063463955	CONTRACT 4457455		9.25
	42744 RICOH USA, INC	9029309544	200-3161981/2-100		84.45
	12/11 KICOH ODA, INC	7027307311	200 3101301, 2 100	ACCOUNT TOTAL	525.60 *
5230	TELEPHONE			110000111 1011111	323.00
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		1,038.28
	28501 VERIZON WIRELESS	9895645579	WIRELESS		403.37
				ACCOUNT TOTAL	1,441.65 *
5540	TRAVEL (CONVENTION & EDUC				
	43387 INVESTIGATIVE CONCEPTS, LL	11202021	TRAINING COURSE		325.00
				ACCOUNT TOTAL	325.00 *
5842	DOMESTIC VIOLENCE GRANT				
	16730 TAYLOR OFFICE SUPPLY, INC	126259	CAMERA BATTERIES		96.18
				ACCOUNT TOTAL	96.18 *
5844	FRAUD REDUCTION FUNDS				=1 =0
	310 SLAUGHTERS SUPERMARKET	9334 TRX 30	SUPPLIES		71.52
6001	OFFICE CUIDDI TEG			ACCOUNT TOTAL	71.52 *
6001	OFFICE SUPPLIES 10 VIRGINIA OFFICE SUPPLY	45859	OFFICE SUPPLIES		79.98
	TO VINGINIA OFFICE SUPPLI	13039	OLLICE SOLLDIES	ACCOUNT TOTAL	79.98 *
6008	GAS, OIL, ETC.			11000011 TOTAL	, , , , , ,
	11850 CLARK GAS & OIL	NOV21-1	FUEL		5,016.49
				ACCOUNT TOTAL	5,016.49 *
					,

ronD π C	501				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
6011	POLICE SUPPLIES				
	10550 GALLS, LLC	019776073	NAMEPLATE		8.50
	10550 GALLS, LLC	019917553	CREDIT MEMO		8.50-
	10550 GALLS, LLC	019966691	NAMEPLATE		8.50
	42751 NEW RIVER ENGRAVING	51375	PROF SERVICES		35.00
				ACCOUNT TOTAL	43.50 *
6012	BODY CAMERAS/IN CAR CAMER				
	41330 WATCH GUARD VIDEO	VAASINV0000225	PROF SERVICES	ACCOUNT TOTAL	79,200.00 79,200.00 *
8105	CAPITAL OUTLAY:MOTOR VEHI			ACCOUNT TOTAL	79,200.00
	43002 ENTERPRISE FM TRUST	FBN4343380	VEHICLE LEASES		10,358.66
				ACCOUNT TOTAL	10,358.66 *
				MAJOR TOTAL	98,814.23 **
033010	***CORRECTIONS & DETENTIONS***				
6001	077777 07777 770				
6001	OFFICE SUPPLIES 16730 TAYLOR OFFICE SUPPLY, INC	125026	NAME DIATE		13.00
	,	125926 126085	NAME PLATE OFFICE SUPPLIES		13.00
	16730 TAYLOR OFFICE SUPPLY, INC	120005	OFFICE SUPPLIES	ACCOUNT TOTAL	26.15 *
6005	JANITORIAL/LAUNDRY SUPPLI			110000111 101112	20.10
	310 SLAUGHTERS SUPERMARKET	9334 TRX 5	SUPPLIES		25.87
				ACCOUNT TOTAL	25.87 *
6011	POLICE UNIFORMS				
	17070 DEPARTMENT OF MOTOR VEHICL	202133400967	SPECIAL IDS		30.00
	42733 FIRE RESCUE & TACTICAL	5362	BOOTS		108.75
	42733 FIRE RESCUE & TACTICAL	5368	PANTS		69.75
				ACCOUNT TOTAL	208.50 *
6014	KITCHEN SUPPLIES/PRISONER				
	310 SLAUGHTERS SUPERMARKET	9334 TRX 195	SUPPLIES		21.42
				ACCOUNT TOTAL	21.42 *
6022	EMPLOYEE PHYSICALS				
	42894 SAFETY & COMPLIANCE SERVIC	444895	PROF SERVICES		48.00
				ACCOUNT TOTAL	48.00 *
				MAJOR TOTAL	329.94 **
034010	***BUILDING INSPECTIONS***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		46.78
	28501 VERIZON WIRELESS	9894390639	WIRELESS		80.49
				ACCOUNT TOTAL	127.27 *
6001	OFFICE SUPPLIES				
	43096 U.S. BANK EQUIPMENT FINANC	460079221	500-0603029-000		56.49
6014	Web Service Monthly Fee			ACCOUNT TOTAL	56.49 *
0014	_	6083	MONTHLY MAINTENANCE		400.00
			THE	ACCOUNT TOTAL	400.00 *
					583.76 **
6014	Web Service Monthly Fee 42672 INTERACTIVEGIS, INC.	6083	MONTHLY MAINTENANCE	ACCOUNT TOTAL MAJOR TOTAL	400 400

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MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
035010	***ANIMAL CONTROL***				
3310	REPAIRS & MAINTEN-RADIO/A				
	42871 B & S AUTOMOTIVE SERVICE	0044177	SERVICE		456.07
				ACCOUNT TOTAL	456.07 *
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		101.70
	28501 VERIZON WIRELESS	9894390639	WIRELESS		145.65
				ACCOUNT TOTAL	247.35 *
5825	VETERINARY SERVICES				
	42821 TOWN & COUNTRY VETERINARY	530080 REISSUE	PROF SERVICES		386.15
				ACCOUNT TOTAL	386.15 *
				MAJOR TOTAL	1,089.57 *
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
3230	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		13.35
	28501 VERIZON WIRELESS	9894390639	WIRELESS		40.01
				ACCOUNT TOTAL	53.36 *
5410	EQUIPMENT LEASE-UNITED CE				
	37040 C/O: UNITED STATED CELLULA	20211223000308	TOWER REVENUE		267.89
				ACCOUNT TOTAL	267.89 *
5895	CORONAVIRUS EMERGENCY				
	28610 MELISSA KEITH	10122021	COVID TESTING		40.00
	43368 THE PHARM HOUSE LLC	146886	COVID TESTING		40.00
	43368 THE PHARM HOUSE LLC	148727	COVID TESTING		40.00
	999999 PAM STINNETT	10132021	COVID TESTING		40.00
				ACCOUNT TOTAL	160.00 *
				MAJOR TOTAL	481.25 *
043020	***GENERAL PROPERTIES***				
1100	COMPENSATION OF CUSTODIAN				
	17100 FINN & FENWICK CLEANING SE	JAN22	CLEANING SERVICES		3,375.00
				ACCOUNT TOTAL	3,375.00 *
1300	COMPENSATION OF EXTRA HEL				
	42697 UPON THE EARTH SERVICES	1761	SNOW REMOVAL/SALTING		375.00
2212				ACCOUNT TOTAL	375.00 *
3310	REPAIRS	7.46200	MIGG HARRIAGE		025 26
	450 WILLS RIDGE SUPPLY INC.	K46288	MISC HARDWARE		235.36
	450 WILLS RIDGE SUPPLY INC.	K46324	SUPER GLUE		2.51
	450 WILLS RIDGE SUPPLY INC.	546766	PHONE WIRE/CAT 5		198.40
	450 WILLS RIDGE SUPPLY INC. 4590 FIRE SAFETY PRODUCTS INC	548345	EPOXY PASTE		4.76
		0000252230	ANNUAL INSP/SERVICE		135.50
	25080 MARK HUFF PLUMBING AND ELE	12132021	REC CENTER		200.00
	25080 MARK HUFF PLUMBING AND ELE 39770 NOLEN LLC, ELECTRICAL CONT	12132021 0010146	ADMIN/CONFERENCE RM		600.00 178.17
	43177 AMAZON CAPITAL SERVICES	1C79-YV4P-3XD1	ELEC SERVICE LIBRARY PARTS		8.85
	131// AMAZON CAFITAL DERVICES	TC 1 > - I A 4E - 3VDI	IAKID	ACCOUNT TOTAL	1,563.55 *
				IICCOMI TOTAL	1,505.55

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
3320		MAINTENANCE & SERVICE CON				
	830	CARTER MACHINERY COMPANY,	3364991	SERVICE/MAINTENANCE		328.72
	830	CARTER MACHINERY COMPANY,	3382166	PARTS		52.74
	830	CARTER MACHINERY COMPANY,	3391483	SERVICE CALL		195.82
	32500	OTIS ELEVATOR COMPANY	100400615702	MAINTENANCE CONTRACT		7,119.00
	42944	EMI SECURITY, LLC	115541	SECURITY MONITORING		156.00
					ACCOUNT TOTAL	7,852.28 *
3340		Computer Services Support				
	43110	TECH SQUARED INC	MSP-2807	MONTHLY IT		15,391.00
					ACCOUNT TOTAL	15,391.00 *
5130		WATER AND SEWER				
	11890	FLOYD-FLOYD COUNTY PSA	1010 DEC21	COURTHOUSE		121.30
	11890	FLOYD-FLOYD COUNTY PSA	1020 DEC21	JAIL		97.26
	11890	FLOYD-FLOYD COUNTY PSA	1160 DEC21	OXFORD STREET		145.34
	11890	FLOYD-FLOYD COUNTY PSA	1205 DEC21	FOX STREET		88.98
	11890	FLOYD-FLOYD COUNTY PSA	3431 DEC21	LIBRARY		88.98
					ACCOUNT TOTAL	541.86 *
5140		PEST CONTROL				
	42706	DODSON PEST CONTROL	10000656113	PEST CONTROL		120.00
					ACCOUNT TOTAL	120.00 *
5230		TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		13.34
	40	CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		47.33
	28501	VERIZON WIRELESS	9894390639	WIRELESS		31.68
					ACCOUNT TOTAL	92.35 *
6001		OFFICE SUPPLIES				
	43177	AMAZON CAPITAL SERVICES	1C7W-RHDF-K3P9	PHONE ACCESSORY		21.97
6005		TANTEODIAL GUDDITES			ACCOUNT TOTAL	21.97 *
6005	0.0	JANITORIAL SUPPLIES	202752	JANITORIAL SUPPLIES		141.46
		DIAMOND PAPER CO., INC.	292758-2			
		CINTAS	4104385305	MATS/SCRAPERS		191.65
	290	CINTAS	4105798766	MATS/SCRAPERS	ACCOUNT TOTAL	191.65
8126		ELOVO GOLINEY GOLIOOLG LIDGO			ACCOUNT TOTAL	524.76 *
8126	21220	FLOYD COUNTY SCHOOLS UPGR THOMPSON AND LITTON, INC.	100349	PROJECT 14991		4,844.98
	31330	THOMPSON AND LITTON, INC.	100349	PROJECT 14991	ACCOUNT TOTAL	4,844.98 *
8134		FLOYD COUNTY SCHOOLS BOIL			ACCOUNT TOTAL	4,044.90 "
0134	12027	NOR-WELL COMPANY, INC	6711	PROJECT 191050 FCS		10,779.89
	43037	NOR-WELL COMPANI, INC	0711	PROUECT 191030 FCS	ACCOUNT TOTAL	10,779.89 *
8136		CAPITAL OUTLAY: SCHOOLS C			ACCOUNT TOTAL	10,779.09
0130	30360	SCHNABEL ENGINEERING, LLC	2035409	FCHS CCDC PROJECT		3,611.24
		FRITH CONSTRUCTION COMPANY	APP NO 13	FCHS PROJECT		561,710.17
		FRITH CONSTRUCTION COMPANY	APP NO 15	FCHS PROJECT		325,774.80
	13173	TRITIT CONSTRUCTION COMPANY	AII NO 13	rens induser	ACCOUNT TOTAL	891,096.21 *
9130		DEBT SERVICE: 2016 REFINA			TICCOUNT TOTTLE	001,000.21
7130	42888	SKYLINE NATIONAL BANK	806942905 1/22	LOAN 806942905		48,334.96
		SKYLINE NATIONAL BANK	806942908 1/22	LOAN 806942908		102,650.14
	12000	The state of the s	000712700 1/22	2012. 000012000	ACCOUNT TOTAL	150,985.10 *
9140		DEBT SERVICE: CARTER 2015				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	4230	CARTER BANK & TRUST	JAN22 #79 21741	ACCOUNT 21741		16,063.20
	30				ACCOUNT TOTAL	16,063.20 *
İ						,,,,,,,,

1/06/2022	LISTING	OF INVOICES FOR 1/11/2	2022 1/11/2022		PAGE 8
FUND # - (001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
9150	DEBT SERVICE: SKYLINE 201				
	42888 SKYLINE NATIONAL BANK	9964734 JAN22	LOAN 9964734		11,435.75
				ACCOUNT TOTAL	11,435.75 *
				MAJOR TOTAL	1,115,062.90 **
071020	***FLOYD COUNTY RECREATION***				
3000	CONTRACTUAL SERVICES				
	43040 RAKESTRAW LAWN CARE, INC.	2021-1950	REC FIELD	A COOLDAID DODA I	330.00
3320	MA INTENIANCE CONTRACTO			ACCOUNT TOTAL	330.00 *
3320	MAINTENANCE CONTRACTS 43096 U.S. BANK EQUIPMENT FINANC	460079221	500-0603029-000		56.48
	43098 U.S. BANK EQUIPMENT FINANC	461400814	500-052818-000		31.80
	43070 U.S. DANK EQUIPMENT FINANC	401400014	300-032818-000	ACCOUNT TOTAL	88.28 *
5230	TELEPHONE			110000111 101112	00.20
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		34.33
	28501 VERIZON WIRELESS	9894390639	WIRELESS		48.55
				ACCOUNT TOTAL	82.88 *
6001	OFFICE SUPPLIES				
	37090 ELECTRONIC SYSTEMS, INC	IN2027380	CN17576-01		118.13
				ACCOUNT TOTAL	118.13 *
6011	UNIFORMS/JERSEYS				
	34820 ELEVEN WEST, INC.	118006	JERSEYS		184.28
	43305 ALL SPORTS UNIFORMS	121153	JERSEYS		3,074.50
	43386 LOGO HUB	33743	SCREEN PRINTING		1,435.00
	43386 LOGO HUB	33747	GRAPHIC DESIGN		30.00
	43386 LOGO HUB	33965	GRAPHIC DESIGN		15.00
	43386 LOGO HUB	34040	SCREEN PRINTING		164.50
	43386 LOGO HUB	34066	SCREEN PRINTING		1,334.50
	43386 LOGO HUB	34067	SCREEN PRINTING	ACCOUNT MODAL	445.00
				ACCOUNT TOTAL	6,682.78 * 7,302.07 **
				MAJOR TOTAL	7,302.07
073010	***LIBRARY ADMINISTRATION***				
5640	CONTRIBUTION				
	4200 MONTGOMERY-FLOYD REGIONAL	FY22 2ND QTR	2ND QTR ALLOCATION		26,971.75
				ACCOUNT TOTAL	26,971.75 *
				MAJOR TOTAL	26,971.75 **
081200	***COMMUNITY DEVELOPMENT***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		40.20
	28501 VERIZON WIRELESS	9894390639	WIRELESS		97.10
				ACCOUNT TOTAL	137.30 *
6001	OFFICE SUPPLIES	460070001	F00 0603000 000		F.C. 40
	43096 U.S. BANK EQUIPMENT FINANC	460079221	500-0603029-000	λααοιινώ ωοώντ	56.49 56.49 *
				ACCOUNT TOTAL MAJOR TOTAL	193.79 **
				TATOT ACOMM	193.19 "

1/06/2022	Z LISTING	OF INVOICES FOR 1/11/20	022 1/11/2022		PAGE 9
FUND # - (001				
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087	EDA-LOT 4 GROWTH CENTER A				
	42868 HURT & PROFFITT, INC.	68971	PROJECT 20191249		3,302.25
	43365 AVIS CONSTRUCTION COMPANY,	APP NO 006	GROWTH CENTER BLDG		188,533.50
				ACCOUNT TOTAL	191,835.75 *
6096	COMMERCE PARK-PHASE 2-PRE	60000	DD0.TD0T.0000011F		E 200 EE
	42868 HURT & PROFFITT, INC.	68972	PROJECT 20200117	ACCOUNT TOTAL	7,388.55 7,388.55 *
				ACCOUNT TOTAL MAJOR TOTAL	
082030	***SKYLINE SOIL & CONSERVATION***				
5640	PAYMENT TO SOIL DISTRICT				
	930 SKYLINE SOIL & WATER	FY22 1ST/2ND QT	1ST/2ND ALLOCATION		6,825.00
				ACCOUNT TOTAL	6,825.00 *
				MAJOR TOTAL	6,825.00 **
082050	***MISCELLANEOUS PROGRAMS***				
6086	DRUG COURT COSTS				
0000	11890 FLOYD-FLOYD COUNTY PSA	1560 DEC21	LOCUST STREET		63.09
	11890 FLOYD-FLOYD COUNTY PSA	635 DEC21	AKERS STREET		63.09
				ACCOUNT TOTAL	126.18 *
6093	AMERICAN LEGION FLOYD POS				
	43085 AMERICAN LEGION POST 127	FY22	FY22 ALLOCATION		2,500.00
				ACCOUNT TOTAL MAJOR TOTAL	2,500.00 * 2,626.18 **
				MAJOR TOTAL	2,020.10
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		92.90
				ACCOUNT TOTAL	92.90 *
6001	OFFICE SUPPLIES				
	20 THE FLOYD PRESS	JAN22 RENEWAL	ACCT 401134		52.00
				ACCOUNT TOTAL MAJOR TOTAL	52.00 * 144.90 **
				MAJOR TOTAL	144.90
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	42840 B & S AUTOMOTIVE SERVICE	0044267	SERVICE/REPAIRS		2,600.72
				ACCOUNT TOTAL	2,600.72 *
5230	TELEPHONE	0004 77707			
	40 CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		13.35
	28501 VERIZON WIRELESS	9894390639	WIRELESS	ACCOUNT TOTAL	120.09 133.44 *
5810	DUES			ACCOUNT TOTAL	133.44 "
	42958 VIRGINIA ASSOCIATION OF VO	16247	ANNUAL DUES		200.00
				ACCOUNT TOTAL	200.00 *

АР375Н	FLOYD COUNTY	BEFORE CHECKS	
1/06/2022	LISTING OF INVOICES FOR 1/11/2022 1/11/2022	PAGE 10	

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6004		MEDICAL AND LABORATORY SU				
	42833	BOUND TREE MEDICAL, LLC	84327622	MEDICAL SUPPLIES		159.99
	42833	BOUND TREE MEDICAL, LLC	84335484	MEDICAL SUPPLIES		462.24
	42833	BOUND TREE MEDICAL, LLC	84342866	MEDICAL SUPPLIES		205.08
	42837	ARC3 GASES, INC.	8472110	CYLINDER RENTAL		136.80
	42837	ARC3 GASES, INC.	8494027	MEDICAL SUPPLIES		84.25
	42837	ARC3 GASES, INC.	8504417	MEDICAL SUPPLIES		46.21
	42837	ARC3 GASES, INC.	8517022	MEDICAL SUPPLIES		54.11
					ACCOUNT TOTAL	1,148.68 *
6008		GASOLINE				
	11850	CLARK GAS & OIL	NOV21-2	FUEL/EMS		2,142.53
					ACCOUNT TOTAL	2,142.53 *
6011		UNIFORMS/WEARING APPAREL				
	42733	FIRE RESCUE & TACTICAL	5349	PANTS		83.24
					ACCOUNT TOTAL	83.24 *
6014		OTHER OPERATING SUPPLIES				
	42833	BOUND TREE MEDICAL, LLC	84326354	MEDICAL SUPPLIES		2,503.99
					ACCOUNT TOTAL	2,503.99 *
6015		DATA SERVICE CONNECTION P				
	40550	RAM SOFTWARE SYSTEMS, INC	16257	AIM SAAS		500.00
					ACCOUNT TOTAL	500.00 *
					MAJOR TOTAL	9,312.60 *
					FUND TOTAL	1,484,781.49

АР375Н	FLOYD COUNTY	BEFORE CHECKS
1/06/2022	LISTING OF INVOICES FOR 1/11/2022 1/11/2022	PAGE 11

FUND # - 010

MAJOR#

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

032030 **FIRE AND RESCUE FUND**

VENDOR

3202 FIRE DEPARTMENT OPER. AND

VENDOR

2310 FLOYD COUNTY VOLUNTEER 12282021 ALLOCATION 40,000.00

ACCOUNT TOTAL 40,000.00 *

MAJOR TOTAL 40,000.00 **

FUND TOTAL 40,000.00

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
042030	**SOLID	WASTE**				
3310		REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0025831	SERVICE		1,236.75
	450	WILLS RIDGE SUPPLY INC.	547628	FLOURESCENT BULB		25.56
	830	CARTER MACHINERY COMPANY,	3394708	TRA STATION SERVICE		399.90
	830	CARTER MACHINERY COMPANY,	3394709	CREDIT MEMO		1,119.02-
	830	CARTER MACHINERY COMPANY,	3394710	CREDIT MEMO		371.42-
	830	CARTER MACHINERY COMPANY,	3394711	CREDIT MEMO		114.00-
	830	CARTER MACHINERY COMPANY,	3397645	TRAN STA SERVICE		4,608.32
	1270	C.W. HARMAN & SON	370116	HARDWARE		.70
	1270	C.W. HARMAN & SON	370147	NIFTY NABBER		30.00
	1270	C.W. HARMAN & SON	370421	MISC		28.98
	1270	C.W. HARMAN & SON	370632	MISC		30.99
	29760	THC ENTERPRISES, INC.	607405	PARTS		675.45
	29760	THC ENTERPRISES, INC.	607530	MISC PARTS		76.77
	43320	PRO BILLING CORP13	14I234029	MISC PARTS		1,395.20
	43320	PRO BILLING CORP13	141234036	SERVICE/PARTS		823.80
					ACCOUNT TOTAL	7,727.98 *
5230		TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 DEC21	PHONE/INTERNET		200.69
	28501	VERIZON WIRELESS	9894390639	WIRELESS		31.68
					ACCOUNT TOTAL	232.37 *
5415		DEBT SERVICE/INTEREST:FOR				
	42888	SKYLINE NATIONAL BANK	9971979 JAN22	LOAN 9971979		419.60
					ACCOUNT TOTAL	419.60 *
6014		OTHER OPERATIONAL SUPPLIE				
		CINTAS	4104529966	UNIFORMS		128.97
		CINTAS	4105258619	UNIFORMS		143.27
		CINTAS	4106014134	UNIFORMS		130.92
		CINTAS	4106541986	UNIFORMS		128.47
		WINZER	7050956	MISC SUPPLIES		108.56
		WINZER	7051893	SHOP SUPPLIES		101.18
	43310	ALL PEST CONTROLS & SYSTEM	801143	PEST CONTROL SERVICE		65.00
6021		CDAVET CTONE			ACCOUNT TOTAL	806.37 *
0021	12771	GRAVEL, STONE SALEM STONE	76620	CRUSHER STONE		1,242.93
	42//1	SALEM STONE	70020	CRUSHER SIONE	ACCOUNT TOTAL	1,242.93 *
6023		CONTRACT SERVICES/HAULING			ACCOUNT TOTAL	1,242.93
0023	36910	NEW RIVER RESOURCE AUTHORI	DEC21	TRASH HAULING		35,346.74
		THOMPSON TRUCKING, INC	103313	TRASH HAULING		19,288.20
		THOMPSON TRUCKING, INC	103313	TRASH HAULING		320.47
	30970	THOMPSON TRUCKING, INC	103314	TRASH HAULING	ACCOUNT TOTAL	54,955.41 *
8106		CAPITAL OUTLAY:TIRES			110000111 101112	31,333.11
	43091	EVOLUTION WHEEL	2021/226	TIRES		3,840.00
		SCOTTIE'S USED TIRES	8480	TIRES		3,645.00
					ACCOUNT TOTAL	7,485.00 *

АР375Н	FLOYD COUNT	Υ		BEFORE CHECKS	
1/06/2022	LISTING OF INVOICES FOR	1/11/2022	1/11/2022	PAGE 13	
FUND # - 050					

MAJOR# ACCT# 042040	VENDOR NUMBER **RECYCLI	VENDOR NAME NG**		INV#	DESCRIPTION		AMOUNT
3310		REPAIRS & MAINTENAN	CE				
	42685 B	OND GARAGE DOORS	6.	112	SERVICE/REPAIRS		350.00
						ACCOUNT TOTAL	350.00 *
5230		TELEPHONE					
	40 C	TITIZENS TELEPHONE CC	OPERA 2	804 DEC21	PHONE/INTERNET		24.46
						ACCOUNT TOTAL	24.46 *
6014		COLLECTION BAGS, ET	C.				
	43026 K	& K SAFETY	1	347	RECYCLE SUPPLIES		1,176.50
	43026 K	& K SAFETY	1	366	MISC SUPPLIES		92.63
						ACCOUNT TOTAL	1,269.13 *
						MAJOR TOTAL	1,643.59 **
						FUND TOTAL	74,513.25

	, , ,		
INV#	DESCRIPTION		AMOUNT
ARE MG			
USA 604000026521	PATROL GPS		511.65
		ACCOUNT TOTAL	511.65 *
V122300165	E911		337.50
		ACCOUNT TOTAL	337.50 *
ODEDA 2004 DEG21	DUONE / TNTEDNET		681.20
			716.54
02100911021333	HOWING! HEEDD	ACCOUNT TOTAL	1,397.74 *
CE			,
3844	E911 ROAD SIGNS		126.30
		ACCOUNT TOTAL	126.30 *
INANC 460079221	500-0603029-000		56.49
			56.49 *
		MAJOR TOTAL	2,429.68 **
		FUND TOTAL	2,429.68
		TOTAL DUE	1,601,724.42
	V122300165 OPERA 2804 DEC21 OP 02100911S21335 CE 3844 COSTS INANC 460079221	V122300165 E911 OPERA 2804 DEC21 PHONE/INTERNET MONTHLY ACCESS CE 3844 E911 ROAD SIGNS COSTS INANC 460079221 500-0603029-000	ARE MG USA 604000026521 PATROL GPS ACCOUNT TOTAL V122300165 E911 ACCOUNT TOTAL OPERA 2804 DEC21 PHONE/INTERNET OP 02100911S21335 MONTHLY ACCESS ACCOUNT TOTAL CE 3844 E911 ROAD SIGNS ACCOUNT TOTAL COSTS INANC 460079221 500-0603029-000 ACCOUNT TOTAL MAJOR TOTAL FUND TOTAL TOTAL DUE

opproved at meeting of	on	·
igned	Title	
	Title	 Date
	Title	

- **WHEREAS**, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and
- **WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and
- **WHEREAS**, the Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Ponderosa, Route 641, From: Route 651 (Stuart Road) To: North intersection of Blue Ridge Parkway should be designated a Rural Rustic Road; and
- WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and
- **WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and
- **WHEREAS**, this road is in the Board's six-year plan for improvements to the secondary system of state highways.
- **NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.
- **BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.
- **BE IT FURTHER RESOLVED,** that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Resident Engineer.

Recorded Vote		A Copy Teste:
Moved By:		
Seconded By:	Signed	
Yeas:	Printed Name	
Nays:	Title	
·		

- **WHEREAS**, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and
- **WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and
- **WHEREAS**, the Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Bear Ridge Road, Route 649, From: Route 221 To: Route 647 should be designated a Rural Rustic Road; and
- WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and
- **WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and
- **WHEREAS**, this road is in the Board's six-year plan for improvements to the secondary system of state highways.
- **NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.
- **BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.
- **BE IT FURTHER RESOLVED,** that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Resident Engineer.

Recorded Vote		A Copy Teste:
Moved By:		
Seconded By:	Signed	
Yeas:	Printed Name	
Nays:	Title	
	<u> </u>	

- **WHEREAS**, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and
- **WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and
- **WHEREAS**, the Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Starbuck Road, Route 680, From: Route 682 Paradise Lane To: Route 635 Thomas Farm Road should be designated a Rural Rustic Road; and
- WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and
- **WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and
- **WHEREAS**, this road is in the Board's six-year plan for improvements to the secondary system of state highways.
- **NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.
- **BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.
- **BE IT FURTHER RESOLVED,** that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Resident Engineer.

Recorded Vote		A Copy Teste:
Moved By:		
Seconded By:	Signed	
Yeas:	Printed Name	
Nays:	Title	
	<u> </u>	•

- **WHEREAS**, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and
- **WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and
- **WHEREAS**, the Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Reedsville Road, Route 728, From: Route 729 Laurel Branch To: intersection of Wade Road and Route 743 should be designated a Rural Rustic Road; and
- WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and
- **WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and
- **WHEREAS**, this road is in the Board's six-year plan for improvements to the secondary system of state highways.
- **NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.
- **BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.
- **BE IT FURTHER RESOLVED,** that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Resident Engineer.

Recorded Vote		A Copy Teste:
Moved By:		
Seconded By:	Signed	
Yeas:	Printed Name	
Nays:	Title	

- **WHEREAS**, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and
- **WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and
- **WHEREAS**, the Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Hope Road, Route 712, From: Route 709 Morning Dew Road To: Route 714 Robertson Mill Road should be designated a Rural Rustic Road; and
- WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and
- **WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and
- **WHEREAS**, this road is in the Board's six-year plan for improvements to the secondary system of state highways.
- **NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.
- **BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.
- **BE IT FURTHER RESOLVED,** that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Resident Engineer.

Recorded Vote		A Copy Teste:
Moved By:		
Seconded By:	Signed	
Yeas:	Printed Name	
Nays:	Title	
	<u> </u>	

- **WHEREAS**, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and
- **WHEREAS**, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and
- **WHEREAS**, the Board of Supervisors of Floyd County, Virginia ("Board") desires to consider whether Silverleaf Road, Route 820, From: Route 681 Franklin Pike To: End State Maintenance should be designated a Rural Rustic Road; and
- WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and
- **WHEREAS**, the Board believes that this road should be so designated due to its qualifying characteristics; and
- **WHEREAS**, this road is in the Board's six-year plan for improvements to the secondary system of state highways.
- **NOW, THEREFORE, BE IT RESOLVED**, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.
- **BE IT FURTHER RESOLVED**, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.
- **BE IT FURTHER RESOLVED,** that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Resident Engineer.

Recorded Vote		A Copy Teste:
Moved By:		
Seconded By:	Signed	
Yeas:	Printed Name	
Nays:	Title	
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