AGENDA BOARD OF SUPERVISORS REGULAR MEETING OCTOBER 27, 2020

- 1. Meeting called to order 7:00 p.m., Board Room, County Administration Building.
- 2. Opening Prayer.
- 3. Pledge of Allegiance.
- 4. Approval of disbursements.
- 5. 7:00 p.m. Public Comment Period.*
- 6. Constitutional Officers' Report.
- 7. 7:15 p.m. Ms. Pat Sharkey, Floyd County Tourism Director.
- 8. 7:30 p.m. Ms. Lydeana Martin, Community & Economic Development Director
 - (a) Discussion of Housing Options;
 - (b) Closed Session §2.2-3711 A.5. Potential Business or Industry.
- 9. County Administrator's Report.
 - a. Appointment to Floyd County Economic Development Authority to fill an unexpired term through December 10, 2022.
 - b. Memorandum of Understanding with Citizens Telephone Cooperative for rebroadcast of Board of Supervisors meetings.
 - Adoption of Revised Infections Disease (COVID-19) Preparedness and Response Plan.
 - d. CARES funding requests/update.
- 10. Old/New Business.
- 11. Board Member Time.
- 12. 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 October 26, 2020 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.

AP375H 10/23/2020 FUND # - 001

FLOYD COUNTY LISTING OF INVOICES FOR 10/27/2020 -- 10/27/2020

BEFORE CHECKS PAGE 1

MAJOR# ACCT# 011010	VENDOR VENDOR NUMBER NAME ***BOARD OF SUPERVISORS***	INVs	DESCRIPTION		AMOUNT
3600	ADVERTISING 31730 NATIONAL BANK	MORRIS/7 SEP20	ADVERTISING	ACCOUNT TOTAL	75.00 75.00 *
5899	MISCELLANEOUS 42888 SKYLINE NATIONAL BANK	PAYROLL SEP20	DIRECT DEPOSIT		33.05
				ACCOUNT TOTAL MAJOR TOTAL	33.05 * 108.05 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	43096 U.S. BANK EQUIPMENT FINANC	426172144	500-0603029-000	ACCOUNT TOTAL	56.48 56.48 *
5810	DUES 31730 NATIONAL BANK	MORRIS/5 SEP20	ADOBE PRO SUBSCRIPT		16.99
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	16.99 *
	19540 OUILL LLC	11213372	OFFICE SUPPLIES		27.47
	19540 QUILL LLC	11242998	MONITOR STAND		49.99
	43177 AMAZON CAPITAL SERVICES	16FN-JVPJ-YP1G	1099 FORMS		17.99
				ACCOUNT TOTAL MAJOR TOTAL	95.45 * 168.92 **
012090	***COMM OF THE REVENUE***				
3320	MAINTENANCE, SERVICE AND				
	31730 NATIONAL BANK	BAKER SEP20	001-0160984-008	ACCOUNT TOTAL	55.02 55.02 *
3322	CONCISE ASSESSMENT SYSTEM			ACCOUNT TOTAL	33.02
	42936 CONCISE SYSTEMS, LLC	1764	CAMA SUPPORT/MINCE		16,719.00
				ACCOUNT TOTAL	16,719.00
				MAJOR TOTAL	16,774.02 **
012130	***TREASURER***				
5210	POSTAGE				
10000000	31730 NATIONAL BANK	BOYD SEP20	POSTAGE		125.00
	31730 NATIONAL BANK	BOYD SEP20	POSTAGE		105.00
				ACCOUNT TOTAL	230.00 *
				MAJOR TOTAL	230.00 **
013010	***ELECTORAL BOARD AND OFFICERS***				
5410	EQUIPMENT RENTAL/DELIVERY				
	31730 NATIONAL BANK	INGRAM/5 SEP20	VELCRO-VOTING STA		12.94
	42920 FINN GRAPHICS INC.	00007731	SIGN FOR DROP BOX	ACCOUNT TOTAL	975.00 987.94 *

AP375H FLOYD COUNTY BEFORE CHECKS 10/23/2020 LISTING OF INVOICES FOR 10/27/2020 -- 10/27/2020 PAGE 2

10/23/2020)	LISTING	OF INVOICES FOR 10/27/20	020 10/27/2020		PAGE 2
FUND # - 0	001					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5530		TRAVEL/EDUCATION/MEALS/LO				
	31730 N	ATIONAL BANK	INGRAM/2 SEP20	FOOD-TRNING, ELEC BD		22.95
		ATIONAL BANK	INGRAM/2 SEP20	FOOD-TRNING, ELEC BD		80.38
	31730 N	ATIONAL BANK	INGRAM/2 SEP20	FOOD-TRNING, ELEC BD		41.93
	31730 N	ATIONAL BANK	INGRAM/2 SEP20	FOOD-TRNING, ELEC BD		29.84
					ACCOUNT TOTAL	175.10 *
5540		TRAVEL (CONVENTION & EDUC				
	7040 R	ITE PRINT SHOPPE & SUPPLI	0063379	COPIES		358.40
					ACCOUNT TOTAL	358.40 •
5895		CARES ACT FUNDED POLLING				
	31730 N	MATIONAL BANK	INGRAM/3 SEP20	COVID-ELECTIOPN FUND		218.97
	31730 N	ATIONAL BANK	INGRAM/3 SEP20	COVID-ELECTIOPN FUND		193.06
	31730 N	ATIONAL BANK	INGRAM/3 SEP20	COVID-ELECTIOPN FUND		440.85
	31730 N	MATIONAL BANK	INGRAM/3 SEP20	COVID-BLECTIOPN FUND		261.60
	31730 N	MATIONAL BANK	MORRIS/3 SEP20	CARES FUND/VOTING		585.61
	42920 F	INN GRAPHICS INC.	00007729	BANNER, BUNGEES		265.00
	42920 F	INN GRAPHICS INC.	00007730	A-FRAME SIGNS		200.00
	43113 T	OTE-A-VOTE	10/15/20	VOTING BOOTHS		948.00
	43127 I	NTERNATIONAL E-Z UP, INC.	INV0270674	TOPS, FRAMES, WT BAG		311.50
					ACCOUNT TOTAL	3,424.59
					MAJOR TOTAL	4,946.03 **
	933					
013020	***REGIST	RAK***				
5210		POSTAGE				
	31730 N	ATIONAL BANK	INGRAM/1 SEP20	POSTAGE		220.00
	31730 N	MATIONAL BANK	MORRIS/1 SEP20	POSTAGE (REGISTRAR)		700.00
	31730 N	MATIONAL BANK	MORRIS/1 SEP20	POSTAGE (REGISTRAR)		700.00
	31730 N	NATIONAL BANK	MORRIS/1 SEP20	POSTAGE (REGISTRAR)		1,100.00
					ACCOUNT TOTAL	2,720.00 *
6001		OFFICE SUPPLIES				
	31730 N	NATIONAL BANK	INGRAM/4 SEP20	DYMO LABEL MAKER		124.24
					ACCOUNT TOTAL	124.24
					MAJOR TOTAL	2,844.24 **
021020	***GENERA	AL DISTRICT COURT***				
3320		MAINTENANCE AND SERVICE C				
	30 F	PITNEY BOWES GLOBAL FINANC	3312156454	LEASING CHARGES		151.17
		IICOH USA, INC	5060648997	4363809		17.00
				5.05050555	ACCOUNT TOTAL	168.17 *
					MAJOR TOTAL	168.17 **
021040	***COUNTY	ATTORNEY •••				
1100		COMPENSATION OF ATTORNEY				
1100	22110	ANDS ANDERSON PC	446291	PROF SERVICES		4,207.50
			17.17.17.1		ACCOUNT TOTAL	4,207.50 *
					MAJOR TOTAL	4,207.50 **
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AP375H	FLOYD COUNTY	BEFORE CHECKS
10/23/2020	LISTING OF INVOICES FOR 10/27/2020 10/27/2020	PAGE 3
FUND # - 001		

MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	42841 B & S AUTOMOTIVE SERVICE	0037511	SERVICE/LABOR		666.06
	42841 B & S AUTOMOTIVE SERVICE	0037737	SERVICE/LABOR		210.47
	42841 B & S AUTOMOTIVE SERVICE	0037794	SERVICE/LABOR		35.17
	42841 B & S AUTOMOTIVE SERVICE	0037818	SERVICE/LABOR		36.45
	42841 B & S AUTOMOTIVE SERVICE	0037854	SERVICE/LABOR		39.01
	42841 B & S AUTOMOTIVE SERVICE	0037972	SERVICE/LABOR		102.21
	42841 B & S AUTOMOTIVE SERVICE	0038077	SERVICE/LABOR		769.24
				ACCOUNT TOTAL	1,858.61 *
3320	MAINTENANCE & SERVICE CON				
	38870 COMPUTER PROJECTS OF IL.,	20-09-140ME	LICENSE/MAINTENANCE		360.00
				ACCOUNT TOTAL	360.00 *
5230	TELEPHONE				
	28501 VERIZON WIRELESS	9863368658	WIRELESS		372.34
				ACCOUNT TOTAL	372.34 👲
5530	TRAVEL (MEALS & LODGING)				
	31730 NATIONAL BANK	SHIVE/2 SEP20	FOOD		20.76
				ACCOUNT TOTAL	20.76 *
5540	TRAVEL (CONVENTION & EDUC				
	31730 NATIONAL BANK	SCOTT SEP20	RECERTIFICATION FEE		55.00
				ACCOUNT TOTAL	55.00
6001	OFFICE SUPPLIES				
	16730 TAYLOR OFFICE SUPPLY, INC	120809	RUBBER BANDS		4.19
				ACCOUNT TOTAL	4.19
6008	GAS, OIL, ETC.				
	31730 NATIONAL BANK	SHIVE/1 SEP20	FUEL		23.00
	31730 NATIONAL BANK	STANLEY SEP20	FUEL		20.00
122				ACCOUNT TOTAL	43.00
6011	POLICE SUPPLIES				
	14610 TOWN POLICE SUPPLY	001336100143-0	TACTICAL/MISC		495.00
	31730 NATIONAL BANK	CRAIG/1 SEP20	MT STRIPS, HANGERS		8.98
	42733 FIRE RESCUE & TACTICAL	4151	TACTICAL CLIP (3)		27.00
8127	CAPITAL OUTLAY TIRES			ACCOUNT TOTAL	530.98
8127		SDAYS (O. SDDOS	minn .m		
	31730 NATIONAL BANK 42841 B & \$ AUTOMOTIVE SERVICE	CRAIG/2 SEP20 0037687	TIRE, MT & BALANCE		435.80
	42841 B & S AUTOMOTIVE SERVICE	00377887	MT/BALANCE TIRES		666.28
	42841 B & S AUTOMOTIVE SERVICE	0037737	SERVICE/LABOR SERVICE/LABOR		579.36 579.36
	42041 B & B AUTOMOTIVE SERVICE	003/9/2	SERVICE/ BABOR	ACCOUNT TOTAL	
				MAJOR TOTAL	2,260.80 * 5,505.68 **
				PMJOR TOTAL	3,303.00
033010	***CORRECTIONS & DETENTIONS***				
6002	PRISONERS FOOD				
	31730 NATIONAL BANK	SHIVE/3 SEP20	FOOD/INMATE		5.95
				ACCOUNT TOTAL	5.95
6011	POLICE UNIFORMS				
	14610 TOWN POLICE SUPPLY	34706	703C, LEG IRON		99.53

AP375H	FLOYD COUNTY	BEFORE CHECKS
10/23/2020	LISTING OF INVOICES FOR 10/27/2020 10/27/2020	PAGE 4

FUND # - 001						
MAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT	
NOCT#	31730 NATIONAL BANK	KING SEP20	WORK BOOTS		146.37	
	31/30 MATTORNS DANK	KING SEFE	motor Boots	ACCOUNT TOTAL	245.90 *	
				MAJOR TOTAL	251.85 **	
				PASOR TOTAL	231.03	
034010	•••BUILDING INSPECTIONS•••					
5230	TELEPHONE					
	26501 VERIZON WIRELESS	9864361543	WIRELESS SERVICE		73.24	
				ACCOUNT TOTAL	73.24 *	
5810	DUES					
	31730 NATIONAL BANK	MORRIS/5 SEP20	ADOBE PRO SUBSCRIPT		16.99	
				ACCOUNT TOTAL	16.99 *	
6001	OFFICE SUPPLIES					
	10 VIRGINIA OFFICE SUPPLY	40224	LAMINATING SHEETS		24.24	
	43096 U.S. BANK EQUIPMENT FINANC	426172144	500-0603029-000		56.49	
	43176 THE PAPER CLIP	278448	ROLLS FOR CC MACHINE		32.00	
				ACCOUNT TOTAL	112.73 •	
				MAJOR TOTAL	202.96 **	
02224800	V-V					
035010	***ANIMAL CONTROL***					
3310	REPAIRS & MAINTEN-RADIO/A					
0.000,000	31730 NATIONAL BANK	VAUGHN SEP20	HOSE NOZZLES		15.76	
				ACCOUNT TOTAL	15.76 •	
5230	TELEPHONE					
	28501 VERIZON WIRELESS	9864361543	WIRELESS SERVICE		145.77	
				ACCOUNT TOTAL	145.77 *	
5540	TRAVEL (CONVENTION & EDUC					
	31730 NATIONAL BANK	MARSHAL/1 SEP20	LODGING		225.00	
	31730 NATIONAL BANK	MARSHAL/1 SEP20	LODGING		168.75	
	31730 NATIONAL BANK	MARSHAL/2 SEP20	FUEL		7.68	
	31730 NATIONAL BANK	MARSHAL/2 SEP20	FUEL		27.33	
	31730 NATIONAL BANK	MARSHAL/2 SEP20	FUEL		26.03	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		16.43	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		7.25	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		11.80	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		6.00	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		17.80	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		17.40	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		9.50	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		5.67	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		15.71	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		10.17	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		5.67	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		11.02	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		20.48	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		10.06	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		5.67	
	31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		24.48	

AP375H	FLOYD COUNTY	BEFORE CHECKS
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FU	ND # - 0	001					
	AJOR#	VENDOR VENDOR					
177	ACCT#	NUMBER NAME	INV#	DESCRIPTION		AMOUNT	
	ACCIA		MARSHAL/3 SEP20	FOOD EXPENSES			
		31730 NATIONAL BANK 31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		12.21 6.11	
		31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		9.55	
		31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		12.87	
		31730 NATIONAL BANK	MARSHAL/3 SEP20	FOOD EXPENSES		3.28	
					ACCOUNT TOTAL	693.92 *	
					MAJOR TOTAL	855.45 **	
	035050	***EMERGENCY SERV/HAZARDOUS MAT***					
	5230	TELEPHONE					
	5230		9864361543	WIDELESS SERVICE		40.01	
		28501 VERIZON WIRELESS	3604361543	WIRELESS SERVICE	ACCOUNT TOTAL	40.01	
	5890	COMPUTER INCIDENT			ACCOUNT TOTAL	40.01	
	3030	31730 NATIONAL BANK	MORRIS/6 SEP20	CREDIT FROM ADOBE		113.17-	
		JITTO MALIONAL BANK	HORRISTO SEPEC	CREDIT TROM PEODE	ACCOUNT TOTAL	113.17-*	
	5895	CORONAVIRUS EMERGENCY			ACCOUNT TOTAL	113,17	
	3033	17100 FINN & FENWICK CLEANING SE	1302	COVID CLEANING		3,475.00	
		31730 NATIONAL BANK	HODGE SEP20	ADOBE PREMIERE		31.49	
		31730 NATIONAL BANK	MARTIN/1 SEP20	200M (COVID)		31.48	
		31730 NATIONAL BANK		IPAD [VIRTUAL MTS]		378.00	
		38663 FLOYD COUNTY PUBLIC SCHOOL	MORRIS/4 SEP20 OCT20 COVID EXP	COVID RELATED EXP		16,099.45	
		42965 SHANNON ATKINS		DIG MARKETING SUPPOR			
		43121 ANNE VAUGHN DESIGNS LLC	10/21/20 10/21/20	SHOP FLOYD PROMO		120.00	
						1,000.00	
		43168 SARAH HASTY WILLIAMS	BOP0125	WEB DESIGN/SUPPORT		545.00	
		43180 RED ROOSTER COFFEE CO, LLC	10/21/20	SHOP FLOYD PROMO		1,000.00	
					ACCOUNT TOTAL	22,680.42	
	6001	OFFICE SUPPLIES/COMPUTER		LDADE DEC 2110420110			
		31730 NATIONAL BANK	MORRIS/5 SEP20	ADOBE PRO SUBSCRIPT		16.99	
					ACCOUNT TOTAL	16.99 *	
					MAJOR TOTAL	22,624.25	
	043020	***GENERAL PROPERTIES***					
	3320	MAINTENANCE & SERVICE CO	N				
		290 CINTAS	4064169860	UNIFORMS		6.23	
		290 CINTAS	4064822795	UNIFORMS		6.23	
					ACCOUNT TOTAL	12.46	
	5110	ELECTRICAL SERVICE					
		420 APPALACHIAN POWER	787734260 SEP20	8829 FLOYD HWY N		25.02	
					ACCOUNT TOTAL	25.02 *	
	5230	TELEPHONE					
		28501 VERIZON WIRELESS	9864361543	WIRELESS SERVICE		31.62	
					ACCOUNT TOTAL	31.62 *	
	6005	JANITORIAL SUPPLIES					
		290 CINTAS	4064689338	MATS/SCRAPERS		191.49	
					ACCOUNT TOTAL	191.49 *	
	8134	FLOYD COUNTY SCHOOLS BOIL	L				
		43099 TRANE COMPANY JOHNSON CITY		CES A/C PROJECT		6,281.02	

AP375H	FLOYD COUNTY	BEFORE CHECKS
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FUND # - 001		

- # GMO	V1					
MAJOR#	VENDOR VENDOR					
ACCT#	NUMBER NAME		INV#	DESCRIPTION		AMOUNT
	43099 TRANE COMPANY JOH	NSON CITY	311066593	FCHS A/C PROJECT		1,756.06
	43099 TRANE COMPANY JOH	NSON CITY	311150127	WES PROJECT		29,136.47
	43099 TRANE COMPANY JOH	NSON CITY	311150128	WES PROJECT		1,756.07
	43099 TRANE COMPANY JOH	NSON CITY	311150129	WES PROJECT		2,093.68
	43099 TRANE COMPANY JOH	NSON CITY	311150130	WES PROJECT		1,756.06
	43099 TRANE COMPANY JOH	NSON CITY	311150131	WES PROJECT		838.30
	43099 TRANE COMPANY JOH	NSON CITY	311150134	IVES PROJECT		21,763.61
	43099 TRANE COMPANY JOH	NSON CITY	311150135	IVES PROJECT		2,198.15
	43099 TRANE COMPANY JOH	NSON CITY	311150136	IVES PROJECT		2,198.13
	43099 TRANE COMPANY JOH	NSON CITY	311150137	IVES PROJECT		1,871.47
	43099 TRANE COMPANY JOH	NSON CITY	311150152	FES PROJECT		2,198.14
	43099 TRANE COMPANY JOH	NSON CITY	311150153	FES PROJECT		2,093.68
	43099 TRANE COMPANY JOH	NSON CITY	311150154	FES PROJECT		1,756.07
	43099 TRANE COMPANY JOH	NSON CITY	311158558	WES PROJECT		93.44
	43099 TRANE COMPANY JOH	NSON CITY	311194917	CES PROJECT		12,596.76
	43099 TRANE COMPANY JOH	NSON CITY	311194919	CES PROJECT		31.10
					ACCOUNT TOTAL	90,418.21 *
8136	CAPITAL OUTLAY:	SCHOOLS C				
	30360 SCHNABEL ENGINEER	ING, LLC	2028606	FCHS CCDC INSPECTION		310.38
					ACCOUNT TOTAL	310.38 *
					MAJOR TOTAL	90,989.18
071020	***FLOYD COUNTY RECREATION	N***				
3000	CONTRACTUAL SER	VICES				
	43054 TOM ADAMS		OCT20	PART TIME REC		150.00
	43059 JOSH LANDRETH		OCT20	PART TIME REC		70.00
	43067 MIKE DAVIS		OCT20	PART TIME REC		50.00
					ACCOUNT TOTAL	270.00 *
3320	MAINTENANCE COM	TRACTS				
	37090 ELECTRONIC SYSTEM	s, INC	IN1685595	CN17576-01		66.55
	43096 U.S. BANK EQUIPME	NT FINANC	426172144	500-0603029-000		56.48
					ACCOUNT TOTAL	123.03 *
5230	TELEPHONE					
	28501 VERIZON WIRELESS		9864361543	WIRELESS SERVICE		48.59
					ACCOUNT TOTAL	48.59 *
6005	JANITORIAL SUPE	LIES				
	90 DIAMOND PAPER CO.	, INC.	271223	REC PAPER SUPPLIES		262.38
					ACCOUNT TOTAL	262.38
6011	UNIFORMS/JERSEY	'S				
	42943 S&B TROPHIES		074085	UNIFORMS		150.00
	42943 S&B TROPHIES		074086	UNIFORMS		213.75
					ACCOUNT TOTAL	363.75
6016	BOYS BASEBALL					
	27080 THE SHERWIN WILLI	AMS CO.	8557-1	PAINT		83.88
	31730 NATIONAL BANK		MORRIS/8 SEP20	SPORTING EQUIPMENT		342.82
					ACCOUNT TOTAL	426.70 *
					MAJOR TOTAL	1,494,45 *

AP375H FLOYD COUNTY BEFORE CHECKS 10/23/2020 LISTING OF INVOICES FOR 10/27/2020 -- 10/27/2020 PAGE 7

FUND # -		OF INVOICES FOR IV/2//2	10/2//2020		PAGE /
MAJOR#	VENDOR VENDOR				
ACCT#	NUMBER NAME	INVH	DESCRIPTION		AMOUNT
081060	***NRV REGIONAL COMMISSION***				
5640	PAYMENT TO COMMISSION				
	42749 NRV REGIONAL COMMISSION	2232	2ND QTR ALLOCATION		4,903.25
				ACCOUNT TOTAL	4,903.25
				MAJOR TOTAL	4,903.25
081200	***COMMUNITY DEVELOPMENT***				
5230	TELEPHONE				
	28501 VERIZON WIRELESS	9864361543	WIRELESS SERVICE		48.59
				ACCOUNT TOTAL	48.59
5810	DUES AND SUBSCRIPTIONS	51 1401			
	31730 NATIONAL BANK	MARTIN/2 SEP20	MARKETING		9.99
	31730 NATIONAL BANK	MORRIS/5 SEP20	ADOBE PRO SUBSCRIPT		16.99
6001	OFFICE SUPPLIES			ACCOUNT TOTAL	26.98 *
	43096 U.S. BANK EQUIPMENT FINANC	426172144	500-0603029-000		56.49
	CO. 100		7505 1301 111	ACCOUNT TOTAL	56.49 *
				MAJOR TOTAL	132.06 **
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087	EDA-BUILDING CONST COMMER				
	31330 THOMPSON & LITTON, INC	96905	PROJECT 15191		23,623,25
	42868 HURT & PROFFITT, INC.	61949	PROJECT 20201010		6,562.69
				ACCOUNT TOTAL	30,185.94 *
6097	NRVRC GRANT ADMINISTRATIO				
	42749 NRV REGIONAL COMMISSION	2227	IND ACCESS GRANT		3,474.87
				ACCOUNT TOTAL	3,474.87
				MAJOR TOTAL	33,660.81 **
082050	***MISCELLANEOUS PROGRAMS***				
5647	NR HIGHLANDS & RESOURCE C				
	4090 NEW RIVER-HIGHLANDS RC&D	FY21 2ND QTR	2ND QTR ALLOCATION		150.00
				ACCOUNT TOTAL	150.00 *
6063	CHILDREN'S ADVOCACY CTR 0	Duna and one	200 000 1/10010700		37.50
	42839 NRV CARES	FY21 2ND QTR	2ND QTR ALLOCATION	ACCOUNT TOTAL	37.50 •
6086	DRUG COURT COSTS			ACCOUNT TOTAL	37.50
	42949 LINEBERRY ENTERPRISES LLC	NOV20 RENT	RENT		400.00
	43021 OMNI PROPERTIES 2 LLC	NOV20 RENT	RENT AKERS STREET		850.00
				ACCOUNT TOTAL	1,250.00 *
6088	PLENTY				
	42380 PLENTY	FY21 2ND QTR	2ND QTR ALLOCATION		375.00
				ACCOUNT TOTAL	375.00 *
6089	ROANOKE REGIONAL SMALL BU	1220-01-1227			
	42974 ROANOKE REGIONAL SBDC	2020-100824	2ND QTR ALLOCATION		1,500.00
				ACCOUNT TOTAL	1,500.00 *
				MAJOR TOTAL	3,312.50 **

AP375H	FLOYD COUNTY	BEFORE CHECKS
10/23/2020	LISTING OF INVOICES FOR 10/27/2020 - 10/27/2020	PAGE 8

10/23/20: FUND # -		STING OF INVOICES FOR 10/27/202	0 10/27/2020		PAGE 8	
M3 700 #	Marinan Marinan					
MAJOR# ACCT#	VENDOR VENDOR NUMBER NAME	IMV#	DESCRIPTION		AMOUNT	
083010	***COOPERATIVE EXTENSION PROGRAM**		DESCRIPTION		ANOUNT	
1100	COMPENSATION OF EXTENSION	ИС				
	37610 BURSAR'S OFFICE	FY21 1ST QTR	1ST QUARTER		12,453.87	
				ACCOUNT TOTAL	12,453.87 *	
1104	FC SHARE OF HORTICULTURI					
	37610 BURSAR'S OFFICE	FY21 1ST QTR	1ST QUARTER	ACCOUNT TOTAL	493.69 493.69 *	
2210	VSRS RETIREMENT			ACCOUNT TOTAL	493.69	
2210	37610 BURSAR'S OFFICE	FY21 1ST OTR	1ST QUARTER		4,414.06	
				ACCOUNT TOTAL	4,414.06 *	
				MAJOR TOTAL	17,361.62 **	
403230	***EMERGENCY MEDICAL SERVICES***					
3310	REPAIRS		110000 1 0%			
	42840 B & S AUTOMOTIVE SERVICE 42840 B & S AUTOMOTIVE SERVICE	0038442 0038514	MEDIC 3 OIL CHANGE MEDIC 1 TIRE LABOR		103.04 65.00	
	42040 B & S AUTOMOTIVE SERVICE	0038314	MEDIC I TIRE DABOR	ACCOUNT TOTAL	168.04 *	
5230	TELEPHONE					
	28501 VERIZON WIRELESS	9864361543	WIRELESS SERVICE		120.07	
				ACCOUNT TOTAL	120.07	
5540	TRAINING					
	31730 NATIONAL BANK	MORRIS/2 SEP20	CONFERENCE (M.GRIM)		490.00	
	Manager and Tables and	017		ACCOUNT TOTAL	490.00 *	
6004	MEDICAL AND LABORATORY : 31730 NATIONAL BANK	DEMERS SEP20	MEDICAL SUPPLIES		65.00	
	31730 NATIONAL BANK	DEMERS SEP20	MEDICAL SUPPLIES		25.96	
	42833 BOUND TREE MEDICAL, LLC	83799734	MEDICAL SUPPLIES		496.70	
	42833 BOUND TREE MEDICAL, LLC	63801405	MEDICAL SUPPLIES		27.70	
	42837 ARC3 GASES	07461516	OXYGEN USP MEDICAL		39.65	
	42837 ARC3 GASES	07472237	OXYGEN USP MEDICAL		17.28	
	42837 ARC3 GASES	07484504	OXYGEN USP MEDICAL		17.28	
				ACCOUNT TOTAL	689.57 *	
6011	UNIFORMS/WEARING APPARES 42733 FIRE RESCUE & TACTICAL	4146	UNIFORM PANTS		119.98	
	42/33 FIRE RESCUE & IMCIICAD	47.40	UNIFORM PANIS	ACCOUNT TOTAL	119.98 *	
6014	OTHER OPERATING SUPPLIES	S			227170	
	31730 NATIONAL BANK	BELCHER SEP20	BOOKLETS		621.05	
				ACCOUNT TOTAL	621.05 *	
				MAJOR TOTAL	2,208.71 **	
				FUND TOTAL	212,949.70	

AP.	375	ы		
10/2	3/2	20:	20	
FUND	#	-	010	

FLOYD COUNTY

BEFORE CHECKS

LISTING OF INVOICES FOR 10/27/2020 -- 10/27/2020 PAGE 9

MAJOR# ACCT# 032030	VENDOR VENDOR NUMBER NAME **FIRE AND RESCUE FUND**	INV#	DESCRIPTION		AMOUNT
3202	FIRE DEPARTMENT OPER. AND 420 APPALACHIAN POWER	574040803 SEP20	LOCUST GROVE FIRE		137.32
3206	STATE FIRE FUND PROGRAM			ACCOUNT TOTAL	137.32 *
	2310 FLOYD COUNTY VOLUNTEER	10/13/20	VOLUNTEER FIRE FUNDS		27,789.47
				ACCOUNT TOTAL	27,789.47
				MAJOR TOTAL	27,926.79 **
				FUND TOTAL	27,926.79

AP375H FLOYD COUNTY BEFORE CHECKS 10/23/2020 LISTING OF INVOICES FOR 10/27/2020 -- 10/27/2020 PAGE 10

FUND # - 050

MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
042030	**SOLID	WASTE**					
3140		LANDFILL MONITORING					
	340	DRAPER-ADEN ASSOCIATES	2020090497	PROJECT 5963-04		753.60	
	340	DRAPER-ADEN ASSOCIATES	2020090498	PROJECT 5963-37		4,949.60	
					ACCOUNT TOTAL	5,703.20	
3310		RÉPAIRS AND MAINTENANCE					
	370	VIA'S TRUCK & TRACTOR REPA	0023752	SERVICE/REPAIR MACK		950.00	
		VIA'S TRUCK & TRACTOR REPA	0023851	RÉPAIRS/SERVICE		1,829.25	
	1.00	VIA'S TRUCK & TRACTOR REPA	0023856	REPAIRS/SERVICE		1,964.83	
		VIA'S TRUCK & TRACTOR REPA	0023972	SERVICE/REPAIRS		2,349.98	
		VIA'S TRUCK & TRACTOR REPA	0023992	REPAIRS/SERVICE		241.36	
	41130	BOONE TRACTOR & IMPLEMENT	SI19580	PARTS, FREIGHT		118.99	
					ACCOUNT TOTAL	7,454.41 *	
5230		TELEPHONE					
	28501	VERIZON WIRELESS	9864361543	WIRELESS SERVICE		31.62	
					ACCOUNT TOTAL	31.62 •	
6008		GAS, OIL, ETC.					
	42991	WINZER	6728742	BULK CHEMICALS		254.69	
					ACCOUNT TOTAL	254.69	
6014		OTHER OPERATIONAL SUPPLIE					
		CINTAS	4064169860	UNIFORMS		123.32	
		CINTAS	4064822795	UNIFORMS		123.32	
		NATIONAL BANK	THOMPSON SEP20	SANDISK		63.16	
	100	SOSMETAL PRODUCTS INC	1420491	GEL TAC EXTRA		165.63	
	42991	WINZER	6729531	DRILL SET		194.37	
					ACCOUNT TOTAL	669.80 *	
6023		CONTRACT SERVICES/HAULING	2223				
		OUTHOUSE TOILET RENTALS	7744	LEACH TANK PUMPED		275.00	
	36970	THOMPSON TRUCKING, INC	87246	TRASH HAULING		18,569.00	
					ACCOUNT TOTAL	18,844.00 *	
					MAJOR TOTAL	32,957.72	•
042040	**RECYC	LING**					
6023		HAULING REFRIGERATORS/SCR					
	43090	SCOTT INDUSTRIES LLC	1118	RECYCLING TV/CRT'S		65.10	
					ACCOUNT TOTAL	65.10 *	
					MAJOR TOTAL	65.10	•
					FUND TOTAL	33,022.82	

AP375H FLOYD COUNTY 10/23/2020 LISTING OF INVOICES FOR 10/27/2020 -- 10/27/2020 FUND # - 140

BEFORE CHECKS PAGE 11

MAJOR# ACCT# 031400	VENDOR NUMBER **E911**	VENDOR NAME	INV#	DESCRIPTION		AMOUNT
3160		Mapping/Addressing				
	10 V	IRGINIA OFFICE SUPPLY	49184	PAPER FOR PLOTTER		72.93
	42826 0	ARDINAL BLUEPRINTERS, INC	103907	INK/PLOTTER		172.00
					ACCOUNT TOTAL	244.93 *
5230		TELEPHONE				
	34410 0	ITIZENS TELEPHONE COOP	02100911520275	MTHLY ACCESS CHARGE		708.89
					ACCOUNT TOTAL	708.89
8113		CAPITAL OUTLAY: Equip/Soft				
	31730 N	ATIONAL BANK	SOWERS SEP20	911 CALL EQUIPMENT		344.80
					ACCOUNT TOTAL	344.80 *
8116		WIRELESS DATA BASE COSTS				
	43096 U	.s. bank equipment financ	426172144	500-0603029-000		56.49
					ACCOUNT TOTAL	56.49
					MAJOR TOTAL	1,355.11 **
					FUND TOTAL	1,355.11
					TOTAL DUE	275,254.42

pproved at meeting of	on	·
igned	Title	Date
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BUDGET - Requesting this adjustment in categories expenditures

BUDGET	Original	Request Adjusted To
Website	\$ 5,000	\$ 3,000
Staff Assistance	\$ 15,000	\$ 3,000
Technical Assistance to Businesses	\$ 30,000	\$ 20,000
Marketing (plus \$8,500 in grant/donation)	\$ 20,000	\$ 20,000
Promotion for Businesses (discount reimb)	\$100,000	\$124,000
	\$170,000	\$170,000

PARTICIPATING BUSINESSES - Businesses continue to reach out so this is a present snapshop

Businesses are presently signed up and on the ShopFloyd site with e-commerce	62
Businesses using the promo (some not eligible alcohol or don't want to)	56
(maximum #100 promos at \$10 each = \$1,000 each)	
Estimate additional businesses signing up	12
Categories of businesses participating (#62)	

Retail	15	Restaurants	3
*Artists	25	Music	3
Farm/Food	1.4	Services	2

^{*}We have more than 100+ artists in Floyd County who have lost ALL their regular income from shows/festivals often traveling to large cities for substantial income (and impact of their loss of income ripples through local economy.) ALL those events have been cancelled for 2020. E-commerce is the ONLY income for many artists now other than some limited wholesale through retail galleries.

E-COMMERCE SUPPORT - Businesses continue to reach out, so this is a present snapshot

We have/are helping 13 businesses with e-commerce (Retail -3; Agriculture-6; Agforestry- 1; Artists – 3) We have 7 more who have requested e-commerce help (4 farm/3 artists)

We have 5 more maybes (they need to be ready to do their part- pricing/product ready, able to manage e commerce site/ shipping etc..)

ADJUSTMENTS IN PROMOTIONS TO BUSINESSES REQUESTED

Present promo October 1- November 9 - \$1,000 max per business (#100 discounts of \$10 each)
#56 present businesses utilizing promo (\$56,000 total and we had budgeted \$100,000 for all of promos)
Request approval for second promo (holiday promo) start November 12 through December 11

2nd promo option for each business at maximum \$1,000 (\$10 off \$30 or more sale maximum #100)
Each business then b/t both promos maximum up to \$2,000 each

= \$112,000.00

Estimation of #12 additional businesses for 2nd promo

12,000.00

\$ 124,000.00 **

GENERAL ISSUES

** Not all businesses will have their first promo total (\$1,000) utilized by customers. After November 9, we will know how much each business submitted for first promo reimbursement (so how much of that \$56,000 left) Lydeana Martin and Pat Sharkey request authorization with Terri Morris to make adjustments in expenditure categories based upon the unused first promo funds. For example: we may have more businesses sign up, so they can utilize the second promo; we could use the funds for more

marketing for November holiday shopping – this would need to be done immediately after November 9 for effectiveness. We will report again at the November 17 BOS meeting, but some adjustments in expenditures will need to be made prior to November 17 meeting (such as spending unused promo funds on marketing).

--- Marketing expenses and timely submission of invoices — Social media marketing is not billed until weeks after and must be on a credit card. The credit card bill may be the following month so could be a January bill possibly an early February credit card bill. Need to check in about this now, but it appears within the federal requirements. Lydeana looked at exact language: Treasury is clarifying that for a cost to be considered to have been incurred, performance or delivery must occur during the covered period [by December 30, 2020] but payment of funds need not be made during that time (though it is generally expected that this will take place within 90 days of a cost being incurred).

Website Analytics – October 1-21, 2020

4,588 users (average 219/day)

12,380 page views (average 590/day) (each user can visit more than one page)

 Age
 Mobile 55%
 Acquistion

 40% - 65 or older
 Desk top 30%
 Social Media 49%

 30% - 55-64
 Direct 34.5%

Female 86% Email 7.6%

Location:

52% VA 21% NC

cities: Roanoke, Christiansburg, Blacksburg, Charlottesville, VA Beach, Charlotte, Greensboro

The benefit of this project is both short-term and long-term for Floyd County businesses.

An e-commerce site for a community – and all the businesses - is incredible economic support both during this COVID year – and going forward especially in new spending patterns.

Short-term, we hope to provide safe shopping for who want to shop from home and also help businesses with revenue during holiday shopping season for remainder of 2020. All news indicates that this holiday shopping season is like no other because of COVID and most folks will be doing their major holiday shopping online.

Long-term, online shopping has been on the increase for years. With ShopFloydVA, Floyd County has an economic platform to continue to assist our businesses with increased revenue through e-commerce regardless of the time of year, the weather, business storefront hours, location of the customer, etc... The ShopFloydVA website can continue to be shared after 2020 as we promote tourism visitation- and be promoted during off season when we have less visitation regardless of COVID. For example, we can promote ShopFloydVA during winter months prior to Valentines holiday.

E-commerce assistance for businesses – This is needed support for our local businesses both short-term and long-term. While some businesses may not see the benefit immediately, creating the e-commerce platform gives more revenue options into the future. Thanks to the additional funds last month, we are working serving even more farms and forestry-related businesses with e-commerce needs.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) sets the terms and understanding between the County of Floyd, Virginia, a political subdivision of the Commonwealth of Virginia (the "County"), and Citizens Telephone Cooperative, a Virginia non-stock corporation ("Citizens") governing rebroadcast of meetings of County government.

I. BACKGROUND

The County is governed by a five-member Board of Supervisors, which regularly conducts meetings, open to the public, for the consideration and transaction of public business. In order to increase public access, especially in response to the ongoing COVID-19 pandemic, the County has recently begun streaming and posting video recordings of the meetings of the Board of Supervisors online. Citizens operates a cable television system primarily within the geographic boundaries of the County and has expressed interest in rebroadcasting meetings of the Board of Supervisors of the County on Citizens' television system. The County is willing to cooperate with such rebroadcast under the following terms.

II. IMPLEMENTATION

The County will make reasonable efforts to assist Citizens in the rebroadcast of Board of Supervisor meetings, including assistance in downloading video files from County websites, and providing general information regarding the same. In the event that constituent entities of County government also elect to stream or record video from meetings of the governing bodies of such entities, the County hereby authorizes County staff to assist Citizens with rebroadcast of such meetings as well.

Although the County agrees to make video recording data available to Citizens, the County does not warrant or guarantee the security or compatibility of any data provided hereunder and does not warrant or guarantee its fitness for use by Citizens for any purpose. Citizens is solely responsible the data integrity of its own systems, equipment and data. Nothing herein shall be deemed a partnership or joint venture between the parties, and nothing herein shall be deemed an endorsement by the County of any content broadcast or rebroadcast by Citizens. It is agreed that Citizens shall not be deemed an agent, employee or representative of the County, and the County shall not be liable for any acts or omissions of Citizens or any agents, employees or representatives of Citizens. Citizens shall indemnify, defend and hold harmless the County from any and all claims, actions or causes of action arising out of Citizens rebroadcast of meetings hereunder.

III. DURATION

The term of this MOU shall be for an indefinite period, however either party may terminate this MOU immediately for any reason by delivering written notice thereof to the other party.

The parties hereto have caused this docume	nt to be executed by their duly authorized agents as follows:
	Citizens Telephone Cooperative
Terri W. Morris, Floyd County Administrator	
Date:	Date: 10/20/2020



Infectious Disease (COVID-19) Preparedness and Response Plan

Floyd County Virginia

Phone Number: (540) 745-9300

E-Mail Address: cryan@floydcova.org

Approved: August 25, 2020

I. Purpose

This plan describes the implementation of mandatory health and safety requirements established by the Virginia Department of Labor and Industry, Governor Northam's COVID-19 Executive Order and subsequent Addendum as well as guidelines from the Centers for Disease Control.

II. Responsibilities

Floyd County has assigned the following individual(s) to serve in the role of health officer. The health officer has the authority to stop or alter activities to ensure that all work practices conform to the mandatory safety and health requirements applicable to COVID19 as well as any other infectious disease hazards.

BOOK OF THE PARTY	lealth Officer(s)	THE REPORT OF THE		
Name Title	Department	Phone Number	Formatted Table	
Cynthia Ryan Assistant County Administrator	County Administration	(540) 745-9300	Formatted: Right: 0.13*	
Kevin Sowers Emergency Services Coordinator	Emergency Services	(540) 745-9300	Formatted: Right: 0.25*	

For the purpose of ensuring compliance with the most recent safety and health requirements, The Health Officers Kevin Sowers are is responsible for administering this plan, monitoring agencies for new requirements, updating this plan, communicating any changes to employees, and monitoring the overall effectiveness of the plan. The Health Officers This person is also responsible for providing employees with a copy of this plan upon request, will seek advice from the Public Health Director for the New River Valley Regional Commission Business Continuity Team as needed.

III. Determination of Exposure Risk by Job Duty

We have determined the COVID-19 exposure risk level of all worksite functions to ensure that we apply appropriate hazard controls – including training, equipment, and personal protective equipment (PPE) – to protect employees' safety and health. This assessment is based on OSHA Publication 3990. Classes of employees have been assigned to risk categories as follows:

Exposure Risk Level means an assessment of the possibility that an employee could be exposed to the hazards associated with SARS-CoV-2 virus and the COVID-19 disease. Hazards and job tasks have been divided into four risk exposure levels: "Very High", "High", "Medium", and "Lower".

"Very High" exposure risk hazards or job tasks are those in places of employment with high potential for employee exposure to known or suspected sources of the SARSCoV-2 virus and the COVID-19 disease including, but not limited to, during specific medical, postmortem, or laboratory procedures (refer to page 8 of the 16 VAC 25-220, Emergency Temporary Standard/Emergency Regulation for a more detailed description).

"High" exposure risk hazards or job tasks are those in places of employment with high potential for employee exposure within six feet with known or suspected sources of SARS- CoV-2 that are not otherwise classified as "very high" exposure risk.

"Medium" exposure risk hazards or job tasks that are not labeled as "very high" or "high."

"Lower" exposure risk hazards or job tasks are those not otherwise classified as "very high", "high", or "medium" exposure risk that do not require contact within six feet of persons known to be, or suspected of being, or who may be infected with SARS-CoV-2; nor contact within six feet with other employees, other persons, or the general public except as otherwise provided in this definition.

Work Area	Job Tasks	Exposure Risk Determination	Qualifying Factors
		Green Co.	(Example: No Public Contact, Public Contact)
Emergency Medical Services	Provides basic and advanced life support service twenty-four hours per day, seven days a week, when volunteer personnel are not able to require	Very High	High public contact and often with those experiencing symptoms of COVID-19
Sheriff's Office	Polices unincorporated areas Floyd County, provides security to courts in the county, and serves warrants and court papers	High	High public contact and often with those who are not following safety measures
Emergency Management	Coordinates with EMS, Sheriff, Fire and Rescue in responding to emergencies.	High	ligh public contact and and often with those three who are not following safety measures
Solid Waste	Picks up and disposes of garbage	Fligh	Dealing with potentially contaminated garbage
Recycling	Picks up/processes recyclable materials	High	Dealing with potentially contaminated garbage
Animal Control	Polices unincorporated areas Floyd County, provides security to courts in the county, and serves warrants and court papers. Enforces County and State regulations for fowl, poultry, livestock, and dangerous animals; checks dog tags; and controls stray animals. Administers the dog shelter and investigates animal cruelty and abuse cases and bite/rabies cases.	High	High public contact and some events are difficult to be socially distant
Maintenance	Keeps county buildings working properly safely and conducts basic repair of the buildings and offices within the buildings	High	Some repair jobs may place employee in direct contact with secretions from a person infected with COVID-19

Recreation	Provides exciting team sports and programs for all ages throughout the community. Focus is on good sportsmanship, team play, and fun activities for all participants.	Medium	High public contact and some events are difficult to be socially distant
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Work Area	Job Tasks	Exposure Risk Determination	Qualifying Factors
			(Example: No Public Contact, Public Contact)
E911	The E9-1-1 System provides computer aided dispatch in which the caller's name and address appear on the dispatcher's screen when the emergency call is made, which enables emergency personnel responding to the call to locate the residence or business quicker. The display of the caller's address is especially important if the caller cannot communicate this information. Floyd County 911 Center is also equipped with a map providing the exact location of the structure. Major components of developing the E9-1-1 System have been mapping the entire county, naming roads, assigning new 9-1-1 addresses to all habitable structures and installing road signs.	Low	Public contact is usually over the phone and not in person.
Clerk Circuit Court	Maintains and processes land records, handles probate and fiduciary matters, issues marriage licenses, and provides elerical assistance to Circuit Court judges in all civil and criminal matters.	Low	High public contact but can socially distance
Clerk General District Court	Handles traffic violations, hears minor criminal cases known as misdemeanors, and conducts preliminary hearings for more serious criminal cases called felonies.	Low	High public contact but can socially distance
Commissio	Responsible for accurately	Low	High public contact but

ner of Revenue	assessing all tangible personal property (personal and business) and maintaining real estate ownership records. The Commissioner oversees tax relief programs for seniors and permanently disabled citizens, land use and the car tax rebate. The Commissioner also oversees the filing of Virginia State income tax returns.	can socially distance
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Work Area	Job Tasks	Exposure Risk Determination	Qualifying Factors (Example: No Public Contact, Public Contact)
Commonwealth's Attorney	Responsible for the prosecution of criminal violations of law that occur, advise the Sheriff's Office, the Virginia State Police and other law enforcement agencies regarding criminal matters.	Low	High public contact but can socially distance
County Administration	Responsible to the Board of Supervisors for the proper administration of all affairs of the county which the board has authority to control; keeps the board advised as to the financial condition of the county and submits to the board monthly, and at such other times as may be required, reports concerning the administrative affairs of the county. Under the direction of the board, the county administrator, for informative and fiscal planning purposes only, prepares and submits to the board a proposed annual budget for the county.	Low	High public contact but can socially distance
Inspections	The building official approves plans & permit applications before issuing permits.	Low	High public contact but can socially distance
Community and Economic Development	Focus is on planning and development to facilitate orderly, responsible growth. This office also assists companies who wish	Low	High public contact but can socially distance

	to create or expand businesses and jobs in Floyd County		
Treasurer	Responsible for sending tax bills, receiving the funds and	Low	High public contact but can socially
	collecting overdue payments.		distance

Work Area	Job Tasks	Exposure Risk Determination	Qualifying Factors (Example: No Public Contact, Public Contact)
Registrar	Schedules and conducts voter registration sessions; receives and process mail-in and agency voter registration applications, maintains voter registry lists; prepares and maintains a list of active and inactive voters, prepares a list for each polling place; organizes and conducts the annual canvass of voters to ascertain residency, removes from the list electors who move from the voting district, die, or are disenfranchised; enrolls party members and prepares and maintain party enrollment lists; removes absentee ballot voters from the official voter registry list prior to an election, primary, or referendum, appoints and trains people to count absentee balloting at institutions or dwelling places with 20 or more voters; conducts elections.	Low	High public contact but can socially distance

IV. Contingency Plan in the Event of an Infectious Disease Outbreak

Upon confirmation of a positive case within a facility, that facility will immediately close until it can to everyone and remain closed for a period of no less than twenty four hours. During this time-the office will be cleaned (disinfected and sanitized) per Centers for Disease Control guidelines.

V. Basic Infectious Disease Prevention and Control Measures

To control the spread of infectious diseases such as COVID 19, basic prevention and control measures must be implemented to ensure that all employees are protected against the hazards of infectious disease.

To control the spread of infectious disease it is important to keep up general housekeeping in the workplace. Additional housekeeping actions have been implemented to ensure the safety and health of employees and decreasing the chances of spread of an infectious disease such as: All restrooms, common areas that remain in use, door knobs/handles, tools, equipment, and

other frequently touched surfaces are disinfected at the end of each work day. All contact surfaces of vehicles used by more than one person are disinfected at the end of each person's use. All disinfectants are EPA-approved or otherwise comply with Centers for Disease Control disinfection guidance.

Specific actions being taken.

√	Large gatherings are minimized whenever possible; staff meetings are postponed, cancelled or held remotely;
V	Employees are encouraged to maintain physical distance even when on break, as well as before and after working hours;
√	Employees are required to maintain physical distance when reporting to work, clocking in, leaving work, and clocking out;
√	Employee workstations are greater than six feet apart or protective barrier shields have been installed around work area;
√	The employer may utilize flexible work hours, wherever possible, to limit the number of employees simultaneously working on-site; and
√	Employee interactions with the general public are modified with protective barrier shields when it is not possible to be socially distant.

Industry Specific Guidelines Applicable to Floyd County

Inside Facility

Operations in which activity is primarily and traditionally performed inside a facility:

- a) Floyd County requires face coverings in shared spaces, including during in-person meetings and in restrooms and hallways.
- b) Floyd County has turned off water fountains.
- c) Floyd County prohibits social gatherings and meetings that do not allow for social distancing or that create unnecessary movement through any facility.
- d) Floyd County provides disinfecting supplies and require employees wipe down their workstations at least twice daily.
- e) Floyd County posts signs about the importance of personal hygiene.
- f) Floyd County disinfects high-touch surfaces in offices (e.g., whiteboard markers, restrooms, handles) and minimize shared items when possible (e.g., pens, remotes, and whiteboards).
- g) Floyd County has instituted cleaning and communications protocols when employees are sent home with symptoms.

Outdoor

Operations in which education or activity is primarily and traditionally performed outdoors:

- a) Floyd County prohibits gatherings of any size in which people cannot maintain six feet of distance from one another.
- b) Floyd County limits in-person interaction with outside public and coworkers to the maximum extent possible, and bar any such interaction in which people cannot maintain six feet of distance from one another.
- c) Floyd County provides and requires the use of personal protective equipment such as gloves, goggles, face shields, and face coverings, as appropriate for the activity being performed.
- d) Floyd County limits the sharing of tools and equipment to the maximum extent possible and ensures frequent and thorough cleaning and disinfection of tools, equipment, and frequently touched surfaces.

VI. Identification and Isolation of Sick and/or Exposed Employees

Risk and exposure determinations are made without regard to employees' protected characteristics as defined by local, state, and federal law. Any health-related information and documentation gathered from employees is maintained confidentially and in compliance with state and federal law. Specifically, medical documentation is stored separate from an employee's personnel documentation.

1) Employee Self-Monitoring

The following employees should <u>not</u> report to work and must immediately notify the supervisor of his/her department and will be removed from the regular work schedule:

- · Employees who test positive for COVID-19;
- Employees who display COVID-19 symptoms, such as fever, cough, shortness of breath, sore throat, new loss of smell or taste, and/or gastrointestinal problems, including nausea, diarrhea, and vomiting, whether or not accompanied by a formal COVID-19 diagnosis;
- Employees who, in the last 10 days, have had close contact (defined as being within 6' for more than 15 minutes unmasked) with and/or live with any person who has tested positive for having a confirmed COVID-19 diagnosis; and
- Employees who, in the last 10 days, have had close contact with and/or live with any
 person displaying COVID-19 symptoms, such as fever, cough, shortness of breath, sore
 throat, new loss of smell or taste, and/or gastrointestinal problems, including nausea,
 diarrhea, and vomiting.

Such employees may only resume in-person work upon meeting all return-to-work requirements, defined below.

2) Daily Screenings

To prevent the spread of COVID-19 and reduce the potential risk of exposure, Floyd County screens employees on a daily basis. Employees are asked to self-monitor by asking themselves the following questions before entering any facility:

 Are you currently suffering from any of the following symptoms – fever, cough, shortness of breath, sore throat, new loss of smell or taste, and/or gastrointestinal problems, including nausea, diarrhea, and vomiting?

- a. Touchless thermometers are available and employees can check their own temperature before entering a facility.
- b. If the employee has a high temperature or experiencing any other symptom listed above, then they are not to enter the facility, advise their employer, and employee is advised to self-isolate/self-quarantine at home, until employee is permitted to return to work as defined below.
- 2. Have you lived with, or had close contact (defined as being within 6° for more than 15 minutes unmasked) with, someone in the last 10 days diagnosed with or displaying the symptoms of COVID-19?
 - a. If yes, access is denied, and employee is advised to self-isolate/self-quarantine at home, until at least 140 days after close contact.

Employees who develop symptoms while at work must immediately report that information to their supervisor.

3) Return-to-Work Requirements

Employees who were themselves diagnosed with COVID-19 may only return to work after 104 days have passed and the constant of symptoms since the constant of symptoms and contagiousness, orand upon proof of which may be acquired via a negative result from an FDA Emergency Use Authorized molecular assay for COVID- 19 from one nasopharvngeal swab specimens the test based strategy. Constant of symptoms includes. The test based strategy is preferred but relies upon the availability of testing supplies and laboratory capacity. Under this strategy, employees may discontinue isolation and return to work upon achieving the following conditions:

- · Resolution of fever without the use of fever-reducing medications for at least 24 hours; and
- Improvement in respiratory symptoms (e.g., cough, shortness of breath) and
- Negative results of an FDA Emergency Use Authorized molecular assay for COVID—19
 from one nasopharyngeal swab specimens.

Employees who come into close contact with or who may live with an individual with a confirmed diagnosis or symptoms may return to work after either-140 days have passed since the last close contact with the diagnosed and/or symptomatic individual or upon the symptomatic individual receiving a negative result from an FDA Emergency Use Authorized molecular assay for COVID-19 from one nasopharyngeal swab specimens. This includes the diagnosed and/or symptomatic individual receiving a negative COVID-19 test. Employees are typically required to submit medical documentation if an employee is absent from work for a period in excess of three (3) consecutive days or when there is a repeated pattern of absences, release to return to work from a healthcare provider. Ggiven the current stressors on the healthcare system, Floyd County may request a statement from a treating health care provider substantiating the absence or Floyd County may may accept written statements from employees confirming all the factors supporting their release.

To actively encourage sick employees to stay home:

· Floyd County follows the requirements in the Family First Coronavirus Relief Act (FFCRA) for

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full-time and part-time employees to be eligible for up to 80 hours of emergency paid sick leave (EPSL). The employee must submit an EPSL form signed by their supervisor. If the employee receives a report from their primary care physician or the health department, we request that report be attached to the EPSL form. However we understand that those reports are not always being put in writing, so we will not require the physician or health department form if the employee does not get one. The 80-hour limit is per employee from April 1, 2020 through December 31, 2020. If an employee needs 40 hours in one occurrence that still leaves the employee 40 hours in case of another illness or exposure. No employee will be granted more than 80 hours of EPSL.

- Floyd County will pay flex time Emergency Medical Services employees up to 80 hours of EPSL if the employee was already scheduled to work days, and before working the scheduled time had to quarantine due to having COVID-19 type symptoms, testing positive, or being in close contact with an individual with a confirmed diagnosis or symptoms. Flex-time staff have to turn in the EPSL form and follow all other procedures for the leave to be approved for payment.
- FFCRA Policies and Posters are posted in common places. If employees have questions regarding use of emergency paid sick time, employees should contact their supervisor or Cynthia Ryan.
- · Floyd County will follow state and federal guidance for return to work guidance.
- · Guidance from the employee's health care provider will also be considered.

VII. Procedures for Minimizing Exposure from Outside of Workplace

Floyd County business practices are evaluated to ensure the safety and health of all individuals. This is done on a phased approach. Beginning with appointment only onsite meetings, virtual meetings, and finally transitioning to onsite meetings with appropriate precautions when that time comes.

Social distancing practices to be observed:

\checkmark	6-foot distances are marked in areas where visitors might gather/wait
$\sqrt{}$	Appointments for in person meetings are encouraged to be scheduled in advance.
V	The number of individuals allowed into facilities is based on guidance from the Governor.
√	Minimize face to face contact whenever possible.
√	Information is posted throughout the worksite educating individuals on ways to reduce the spread of COVID-19.
V	Any individual entering one of Floyd County facilities may have their temperature checked and/or a questionnaire completed prior to entry.

To minimize exposure from the general public, visitors or vendors:

V	When possible, Floyd County will limit the number of visitors in the facility.
√	Any individual entering one of the facilities may have their temperature checked and/or a questionnaire completed prior to entry.
√	Masks are available to visitors/vendors as well as appropriate disinfectants so individuals can clean work areas before and after use.
	When possible, deliveries will be handled through curbside pick-up or delivery.

VIII. Training

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All employees at Floyd County will be required to have training on the hazards and characteristics of SARS-CoV-2 virus and COVID-19 disease. This training will ensure that all employees recognize the hazards of SARS-CoV-2 and COVID-19 as well as the procedures to minimize the hazards related to the infectious diseases and help prevent the spread of the infectious disease.

The training material will cover the following:

- Requirements of the COVID-19 Emergency Regulation.
- Floyd County's Infectious Disease Preparedness and Response Plan.
- Characteristics and methods of spread of SARS-CoV-2 virus.
- Symptoms of COVID-19 disease as well as the asymptomatic reactions of some persons to the SARS-CoV-2 virus.
- Safe and healthy work practices, including but not limited to, physical distancing, disinfection procedures, disinfecting frequency, and noncontact methods of greeting.
- PPE
 - When PPE is required
 - What PPE is required
 - How to properly don, doff, adjust and wear PPE
 - ➤ Limitations of PPE
 - Proper care, maintenance, useful life and disposal of PPE

All employees in the workplace will be trained on this subject and procedures. All training will be certified and recorded according to the Emergency Regulations for COVID-19 by the Virginia Department of Labor and Industry.

Training Records will be certified by the following requirements:

- Employee name
- Employee's signature (physical or electronic)
- Date
- Signature of Trainer

(The following is an example of a training record)

	Trainer:		Date:
COVID-19 Risk Level	Work Area	Employee Name (Signature)	Employee Name (Printed)
		(Signature)	(Frintea)

Retention of training records will be retained in employee files. These records are located in County Administration files. The most recent training records will be maintained.

Floyd-Floyd County Public Service Authority

P. O. Box 407, Floyd, VA 24091

In an effort to practice better and safer social distancing, the Floyd-Floyd County PSA would like to inquire about possible Cares Funding for the purchase of a new utility work truck. The PSA currently has only one safe and operable truck. This causes all employees to share the use of one vehicle and causes multiple employees to have to ride together in the same vehicle. The addition of a second work vehicle would allow the PSA to better practice social distancing among its employees. The PSA has noted other local utilities using Cares Funding for vehicle purchases, including Montgomery County PSA, which purchased four new vehicles for its employees to allow for better social distancing.

The estimated cost of a new utility work truck is \$45,000 to \$50,000. The PSA believes the guidelines for Cares Act Funding does include investing in vehicles for social distancing. Thank you, for considering this request for the safety of the PSA employees.

Sincerely,

Richard Burton

Superintendent Floyd-Floyd County PSA