

MASKS REQUIRED FOR ADMITTANCE TO MEETING!

AGENDA BOARD OF SUPERVISORS REGULAR MEETING December 14, 2021

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](#).
7. Presentations:
 - a. 8:45 a.m. – Senator David Sutterlein, Legislative Discussion
 - b. 9:15 a.m. – Dr. John Wheeler, Superintendent of Floyd County Public Schools
 - c. 9:45 a.m. - Mr. David Clark, Resident Engineer, Virginia Department of Transportation.
 - d. 10:15 a.m.- Scott Wickam, Robinson, Farmer, Cox and Associates to present audit.
8. Public Comment Period
9. Old Business
 - a. [Floyd County Sherriff's Office request for pay raise](#). (ACTION ITEM)
 - b. Redistricting- Vote of approval (ACTION ITEM)
10. New Business
 - a. Floyd County School Board requests [\\$13,567.95 be appropriated from Capital Improvement Fund to the FY22 School Board budget. \\$5,500.00 appropriated to the transportation category for a used 77 passenger school bus and \\$8,067.95 appropriated to the Technology category for an electronic door security system at Indian Valley Elementary School](#). (ACTION ITEM)
 - b. Floyd County School Board requests [approval of a revenue and expenditure supplemental appropriation in the FY22 budget](#) in the amount of \$140,927.05 with revenue source being federal ESSER II funds used for new HVAC Controls and Convector Valves at Check, Willis, and Indian Valley Elementary Schools. These funds are for partial project completion. (ACTION ITEM)
 - c. Floyd County Emergency Management Department requests approval of naming shared drive consisting of three or more dwellings along Tax Map #'s 065-69B, 065-69E, and 066-5A. All shared property owners completed forms in agreeance of proposed name of [“Poor House Road SW”](#). (ACTION ITEM)
 - d. Floyd County Emergency Management Department requests approval of naming shared drive consisting of three or more dwellings along Tax Map #'s 40-140, 40-141, 40-141A & 41-76F. All shared property owners completed forms in agreeance of proposed name of [“Blue Deer Run”](#). (ACTION ITEM)
 - e. Floyd County Emergency Management Department requests approval of naming road, name request of [“Growth Center Drive”](#). Request was approved by Board of

Supervisors on December 8, 2020, meeting allowing EDA to name the road and EDA submitted request to move forward. **(ACTION ITEM)**

- f. Floyd County Emergency Management Department requests approval of naming shared drive consisting of three or more dwells along Tax Map # 056-148A, 056-148H, & 056-148J. Two of the three property owners submitted forms but not in agreeance on a name. Request to allow the Horne Property to name road, “[Victory Lane](#)”, due to longest property owner of shared drive. **(ACTION ITEM)**
 - g. Discussion of process and timing for appointment of Interim Supervisor of the Locust Grove District.
11. Closed Session -
- a. §2.2-3711 A.1 – Discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion and performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance.
 - b. §2.2-3711 A.3 – Disposition of Publicly held property
12. Old/New Business Continued
- a. Approval of VDACS grant request.**(ACTION ITEM)**
 - b. Appointment of Floyd County Uniform Statewide Building Code Local Board of Appeals **(ACTION ITEM)**
13. County Administrator’s Report – Dr. Linda Millsaps.
- a. Acceptance of Abstract Votes for 2021 November General Election held on November 2, 2021, for: Governor, Lieutenant Governor, Attorney General, Member House of Delegates, District 07, Member Board of Supervisors, District C, Member School Board, District C, Member Board of Supervisors District E, Member School Board, District E, Mayor, District Floyd, Member Town Council, District Floyd.
 - b. Budget timeline
 - c. EMS
 - d. Floyd County Infectious Disease Plan
14. Correspondence
15. Board Time
16. 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 December 13, 2021 and provide their telephone number and express their desire to provide comment by phone. Citizens who desire to provide public comment by phone will be called during the meeting. Any Floyd citizen can also

provide written comments prior to the meeting and those comments will be provided to the Board of Supervisors and entered into the official minutes of the meeting and summarized by the Chair or designee at the meeting for the benefit of the public. For detailed information, the public is directed to call the County Administration office.

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011010	***BOARD OF SUPERVISORS***				
3600	ADVERTISING				
	34630	TRI-CITIES/SOUTHWEST VIRGI	2160892 NOV21	ADVERTISING	368.80
				ACCOUNT TOTAL	368.80 *
				MAJOR TOTAL	368.80 **
012010	***COUNTY ADMINISTRATOR***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	47.50
				ACCOUNT TOTAL	47.50 *
5530	TRAVEL (LODGING)				
	43302	LINDA MILLSAPS	NOV21 MILLSAPS	TRAVEL REIMBURSEMENT	315.84
				ACCOUNT TOTAL	315.84 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	126033	OFFICE SUPPLIES	61.90
				ACCOUNT TOTAL	61.90 *
8109	VEHICLE SUV, 4-WHEEL DRIV				
	43002	ENTERPRISE FM TRUST	FBN434380	LEASING CHARGES	777.69
				ACCOUNT TOTAL	777.69 *
				MAJOR TOTAL	1,202.93 **
012090	***COMM OF THE REVENUE***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	45.56
				ACCOUNT TOTAL	45.56 *
				MAJOR TOTAL	45.56 **
012130	***TREASURER***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	45.69
				ACCOUNT TOTAL	45.69 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	45668	OFFICE SUPPLIES	14.15
				ACCOUNT TOTAL	14.15 *
				MAJOR TOTAL	59.84 **
013010	***ELECTORAL BOARD AND OFFICERS***				
3310	VOTING MACHINE REPAIRS AN				
	42870	HART INTERCIVIC	085708	LICENSE RENEWAL/SUPP	2,402.00
				ACCOUNT TOTAL	2,402.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	13.52
				ACCOUNT TOTAL	13.52 *
5410	EQUIPMENT RENTAL/DELIVERY				
	23850	AMY J. INGRAM	11022021	REIMBURSEMENT	57.81
				ACCOUNT TOTAL	57.81 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5530		TRAVEL/EDUCATION/MEALS/LO			
	38380	VIRGINIA ELECTORAL BOARD A	2022	DUES MEMBERSHIP DUES	180.00
				ACCOUNT TOTAL	180.00 *
				MAJOR TOTAL	2,653.33 **
013020	***REGISTRAR***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804	NOV21 PHONE	38.54
				ACCOUNT TOTAL	38.54 *
6001		OFFICE SUPPLIES			
	38920	VIRGINIA BUSINESS SYSTEMS	30515031	003-1180919-000	49.74
				ACCOUNT TOTAL	49.74 *
				MAJOR TOTAL	88.28 **
021010	***CIRCUIT COURT***				
1101		COMPENSATION OF JURORS			
	999999	EMILY MARTINDALE	NOV21	JUROR JURY DUTY	30.00
				ACCOUNT TOTAL	30.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804	NOV21 PHONE	14.07
				ACCOUNT TOTAL	14.07 *
				MAJOR TOTAL	44.07 **
021020	***GENERAL DISTRICT COURT***				
3320		MAINTENANCE AND SERVICE C			
	39660	SHRED-IT, C/O STERICYCLE,	8000558888	ONSITE SHREDDING	80.53
				ACCOUNT TOTAL	80.53 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804	NOV21 PHONE	54.95
				ACCOUNT TOTAL	54.95 *
				MAJOR TOTAL	135.48 **
021030	***MAGISTRATE***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804	NOV21 PHONE	32.08
				ACCOUNT TOTAL	32.08 *
				MAJOR TOTAL	32.08 **
021050	***JUVENILE & DOMESTIC COURT***				
3800		JUVENILE DETENTION			
	41530	APPALACHIAN JUVENILE COMMI	1851	PROF SERVICES	5,250.00
				ACCOUNT TOTAL	5,250.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804	NOV21 PHONE	25.31
				ACCOUNT TOTAL	25.31 *
				MAJOR TOTAL	5,275.31 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021060	***CLERK OF CIRCUIT COURT***				
3500	MICROFILMING/PRINTING/BIN				
	150	C.W. WARTHEN INC.	55004	DIGITIZING PLATS	203.59
				ACCOUNT TOTAL	203.59 *
5210	POSTAGE				
	42796	RHONDA T. VAUGHN	11242021	POSTAGE	16.10
	42919	RESERVE ACCOUNT	DEC21 51519684	POSTAGE METER REFILL	500.00
				ACCOUNT TOTAL	516.10 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	47.78
				ACCOUNT TOTAL	47.78 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	45697	OFFICE SUPPLIES	44.99
	16730	TAYLOR OFFICE SUPPLY, INC	125917	VICTOR RIBBON	7.04
				ACCOUNT TOTAL	52.03 *
				MAJOR TOTAL	819.50 **
022010	***COMMONWEALTH'S ATTORNEY***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	250.86
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	9.95
				ACCOUNT TOTAL	260.81 *
				MAJOR TOTAL	260.81 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	37770	BELL'S AUTO SALES & TOWING	16658	TOWING SERVICE	150.00
	42832	FLOYD AUTO PARTS	505723	BATTERY	127.89
	42832	FLOYD AUTO PARTS	505944	MISC CAR SUPPLIES	166.40
	42832	FLOYD AUTO PARTS	507211	BATTERY	144.96
	42841	B & S AUTOMOTIVE SERVICE	0043665	INSPECTION	20.00
	42841	B & S AUTOMOTIVE SERVICE	0043669	SERVICE	54.01
	42841	B & S AUTOMOTIVE SERVICE	0043691	SERVICE	263.72
	42841	B & S AUTOMOTIVE SERVICE	0043885	REPAIRS	201.54
	43006	D&D AUTO REPAIR, LLC	4296	OIL CHANGE	29.99
	43006	D&D AUTO REPAIR, LLC	4408	SERVICE	75.94
	43384	MOBILE COMMUNICATIONS AMER	354000482-1	TECHNICAL SERVICES	346.00
				ACCOUNT TOTAL	1,580.45 *
3320	MAINTENANCE & SERVICE CON				
	42744	RICOH USA, INC	35777007	200-3163022-100	43.54
	42744	RICOH USA, INC	5063263406	CONTRACT 4457551	7.31
	42744	RICOH USA, INC	5063263423	CONTRACT 4460528	10.14
	42744	RICOH USA, INC	5063263428	CONTRACT 4457544	20.31
	42744	RICOH USA, INC	9029154861	200-3161981/2-100	84.45
				ACCOUNT TOTAL	165.75 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	1,027.66

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	28501	VERIZON WIRELESS	9893407019	WIRELESS	384.45
				ACCOUNT TOTAL	1,412.11 *
6001		OFFICE SUPPLIES			
	43385	WYTHEVILLE OFFICE SUPPLY,	51241	OFFICE CHAIRS	1,356.00
				ACCOUNT TOTAL	1,356.00 *
6011		POLICE SUPPLIES			
	450	WILLS RIDGE SUPPLY INC.	545864	SHIMMING BAG	14.88
	14610	TOWN POLICE SUPPLY	0014791-0	TACTICAL	722.96
	14610	TOWN POLICE SUPPLY	0041819-0	TACTICAL	264.00
	43385	WYTHEVILLE OFFICE SUPPLY,	51240	OFFICE PANELS/MISC	4,625.00
				ACCOUNT TOTAL	5,626.84 *
8105		CAPITAL OUTLAY:MOTOR VEHI			
	43002	ENTERPRISE FM TRUST	FBN434380	LEASING CHARGES	10,358.66
				ACCOUNT TOTAL	10,358.66 *
				MAJOR TOTAL	20,499.81 **
033010	***CORRECTIONS & DETENTIONS***				
6011		POLICE UNIFORMS			
	40970	BKT UNIFORMS	84792	UNIFORMS	14.00
				ACCOUNT TOTAL	14.00 *
				MAJOR TOTAL	14.00 **
034010	***BUILDING INSPECTIONS***				
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	42.55
				ACCOUNT TOTAL	42.55 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	U9121849	REG GAS	66.87
				ACCOUNT TOTAL	66.87 *
				MAJOR TOTAL	109.42 **
035010	***ANIMAL CONTROL***				
3310		REPAIRS & MAINTEN-RADIO/A			
	37770	BELL'S AUTO SALES & TOWING	16652	TOWING SERVICE	75.00
				ACCOUNT TOTAL	75.00 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	106.99
				ACCOUNT TOTAL	106.99 *
5825		VETERINARY SERVICES			
	42821	TOWN & COUNTRY VETERINARY	530080	PROF SERVICES	386.15
				ACCOUNT TOTAL	386.15 *
6008		GAS, OIL, ETC.			
	70	CLARK GAS AND OIL CO.	U9121849	REG GAS	307.12
				ACCOUNT TOTAL	307.12 *
				MAJOR TOTAL	875.26 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035050	***EMERGENCY SERV/HAZARDOUS MAT***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	13.52
				ACCOUNT TOTAL	13.52 *
5895	CORONAVIRUS EMERGENCY				
	17100	FINN & FENWICK CLEANING SE	1157	COVID CLEANING	5,750.00
	17100	FINN & FENWICK CLEANING SE	1165	COVID CLEANING	500.00
	17100	FINN & FENWICK CLEANING SE	1166	COVID CLEANING	200.00
	43368	THE PHARM HOUSE LLC	146090	COVID TESTING	40.00
				ACCOUNT TOTAL	6,490.00 *
6008	GAS/OIL				
	70	CLARK GAS AND OIL CO.	U9121849	REG GAS	22.61
				ACCOUNT TOTAL	22.61 *
				MAJOR TOTAL	6,526.13 **
043020	***GENERAL PROPERTIES***				
3310	REPAIRS				
	450	WILLS RIDGE SUPPLY INC.	543951	BATTERIES	5.58
	450	WILLS RIDGE SUPPLY INC.	544770	MISC HARDWARE	20.19
	17100	FINN & FENWICK CLEANING SE	1158	MAINTENANCE REQUEST	150.00
	42721	SMITH HEATING & AIR, INC.	11291	SERVICE CALL/REPAIR	65.00
	42721	SMITH HEATING & AIR, INC.	11292	SERVICE CALL/REPAIR	65.00
	42831	FLOYD AUTO PARTS	507752	TRANS FIX	30.98
	43311	SOUTHERN REFRIGERATION COR	30087936	FILTERS	787.68
				ACCOUNT TOTAL	1,124.43 *
3320	MAINTENANCE & SERVICE CON				
	26410	VALLEY BOILER & MECHANICAL	28603	PREV MAINTENANCE	166.65
				ACCOUNT TOTAL	166.65 *
3340	Computer Services Support				
	43110	TECH SQUARED INC	MSP-2586	IT MANAGEMENT	14,972.00
				ACCOUNT TOTAL	14,972.00 *
5110	ELECTRICAL SERVICE				
	420	APPALACHIAN POWER	OXFORD LT NOV21	OUTSIDE LIGHT	10.48
	420	APPALACHIAN POWER	435711071 NOV21	LIBRARY	1,616.84
	420	APPALACHIAN POWER	436454870 NOV21	OXFORD STREET	1,075.79
	420	APPALACHIAN POWER	441195751 NOV21	WORK CENTER BLDG	329.96
	420	APPALACHIAN POWER	441199264 NOV21	COURT HOUSE	2,670.42
	420	APPALACHIAN POWER	533465608 NOV21	CHRISTIANSBURG PIKE	16.22
	420	APPALACHIAN POWER	533487755 NOV21	RADIO TRANS	50.38
	420	APPALACHIAN POWER	533496323 NOV21	FOX STREET	108.37
				ACCOUNT TOTAL	5,878.46 *
5130	WATER AND SEWER				
	11890	FLOYD-FLOYD COUNTY PSA	1010 NOV21	COURTHOUSE	145.34
	11890	FLOYD-FLOYD COUNTY PSA	1020 NOV21	JAIL	97.26
	11890	FLOYD-FLOYD COUNTY PSA	1160 NOV21	OXFORD STREET	193.42
	11890	FLOYD-FLOYD COUNTY PSA	1205 NOV21	FOX STREET	88.98
	11890	FLOYD-FLOYD COUNTY PSA	3431 NOV21	LIBRARY	88.98
				ACCOUNT TOTAL	613.98 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	13.52
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	47.70
				ACCOUNT TOTAL	61.22 *
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	292758	JANITORIAL SUPPLIES	824.73
	90	DIAMOND PAPER CO., INC.	292758-1	JANITORIAL SUPPLIES	121.07
				ACCOUNT TOTAL	945.80 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	U9293151	LPG DELIVERY	87.52
	70	CLARK GAS AND OIL CO.	U9293172	LPG DELIVERY	1,245.01
				ACCOUNT TOTAL	1,332.53 *
8136		CAPITAL OUTLAY: SCHOOLS C			
	43173	FRITH CONSTRUCTION COMPANY	APP NO 14	FC HIGH SCHOOL	684,654.68
				ACCOUNT TOTAL	684,654.68 *
9100		DEBT SERVICE:2019B SKYLIN			
	37780	U.S. BANK	6333903	ACCT 0111665NS	700.00
				ACCOUNT TOTAL	700.00 *
				MAJOR TOTAL	710,449.75 **
071020		***FLOYD COUNTY RECREATION***			
3320		MAINTENANCE CONTRACTS			
	43098	U.S. BANK EQUIPMENT FINANC	458978459	500-0522818-000	31.80
	43298	FLOYD SELFSTORAGE	JAN22	SELFSTORAGE/REC	95.00
				ACCOUNT TOTAL	126.80 *
3330		FIELD MAINTENANCE & IMPRO			
	450	WILLS RIDGE SUPPLY INC.	545737	RACHET STRAP	32.48
				ACCOUNT TOTAL	32.48 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	436454838 NOV21	REC PARK	323.76
				ACCOUNT TOTAL	323.76 *
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	35.73
				ACCOUNT TOTAL	35.73 *
6001		OFFICE SUPPLIES			
	16730	TAYLOR OFFICE SUPPLY, INC	126010	TONER CARTRIDGE	305.04
				ACCOUNT TOTAL	305.04 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	U9121849	REG GAS	41.50
				ACCOUNT TOTAL	41.50 *
				MAJOR TOTAL	865.31 **
081200		***COMMUNITY DEVELOPMENT***			
5230		TELEPHONE			
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	40.83
				ACCOUNT TOTAL	40.83 *
5540		TRAVEL			
	40140	KARLA TURMAN	12082021	TRAVEL REIMBURSEMENT	286.34
				ACCOUNT TOTAL	286.34 *
				MAJOR TOTAL	327.17 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087	EDA-LOT 4 GROWTH CENTER A				
	31330	THOMPSON AND LITTON, INC.	100258	PROJECT 015190-00	10,078.88
	43365	AVIS CONSTRUCTION COMPANY,	APP NO 005	FC GROWTH CENTER	414,912.50
				ACCOUNT TOTAL	424,991.38 *
				MAJOR TOTAL	424,991.38 **
082050	***MISCELLANEOUS PROGRAMS***				
6057	DEPT JUV JUSTICE GRANT-IN				
	42848	3RD MILLENNIUM CLASSROOMS	FCVA 1121	PROF SERVICES	120.00
				ACCOUNT TOTAL	120.00 *
6086	DRUG COURT COSTS				
	420	APPALACHIAN POWER	533505834 NOV21	AKERS STREET	190.22
	420	APPALACHIAN POWER	533506389 NOV21	LOCUST STREET	260.44
	11890	FLOYD-FLOYD COUNTY PSA	1560 NOV21	LOCUST STREET	63.09
	11890	FLOYD-FLOYD COUNTY PSA	635 NOV21	AKERS STREET	63.09
	42949	LINEBERRY ENTERPRISES LLC	JAN22 RENT	RENT PAYMENT	400.00
	43021	OMNI PROPERTIES 2 LLC	JAN22 RENT	RENT	900.00
				ACCOUNT TOTAL	1,876.84 *
				MAJOR TOTAL	1,996.84 **
083010	***COOPERATIVE EXTENSION PROGRAM***				
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	94.08
				ACCOUNT TOTAL	94.08 *
				MAJOR TOTAL	94.08 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	42924	FLOYD AUTO PARTS	507480	MISC/OIL/FILTERS	161.94
				ACCOUNT TOTAL	161.94 *
3320	MAINTENANCE SERVICE CONTR				
	13390	XEROX CORPORATION	015016749	CREDIT/REVERSAL	17.69-
	13390	XEROX CORPORATION	015016750	CREDIT/REVERSAL	13.27-
	13390	XEROX CORPORATION	015016751	CREDIT/REVERSAL	13.27-
	13390	XEROX CORPORATION	015016752	CREDIT/REVERSAL	13.27-
	13390	XEROX CORPORATION	015016753	C7025S2	5.28
	13390	XEROX CORPORATION	015016757	C7025S2	67.91
				ACCOUNT TOTAL	15.69 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	13.52
				ACCOUNT TOTAL	13.52 *
6015	DATA SERVICE CONNECTION P				
	40550	RAM SOFTWARE SYSTEMS, INC	16062	AIM SAAS	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	691.15 **
				FUND TOTAL	1,178,426.29

AP375H
12/10/2021
FUND # - 001

FLOYD COUNTY
LISTING OF INVOICES FOR 12/14/2021 -- 12/14/2021

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

AP375H
12/10/2021
FUND # - 010

FLOYD COUNTY
LISTING OF INVOICES FOR 12/14/2021 -- 12/14/2021

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3202	FIRE DEPARTMENT OPER. AND				
	420	APPALACHIAN POWER	WILLIS LT NOV21	OUTSIDE LIGHT	36.94
	420	APPALACHIAN POWER	532943194 NOV21	N LOCUST FIRE STA	261.64
	420	APPALACHIAN POWER	783521223 NOV21	GREASY CREEK FIRE	233.23
	420	APPALACHIAN POWER	784132227 NOV21	FIREHOUSE ROAD	410.34
	420	APPALACHIAN POWER	785315230 NOV21	WILLIS PUMP	19.73
	42948	DAVID CLEMONS	JAN22	STATION 3 DRAIN FLD	418.00
				ACCOUNT TOTAL	1,379.88 *
				MAJOR TOTAL	1,379.88 **
				FUND TOTAL	1,379.88

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	2021110420	PROJECT 2101699	5,037.53
				ACCOUNT TOTAL	5,037.53 *
3310	REPAIRS AND MAINTENANCE				
	450	WILLS RIDGE SUPPLY INC.	544168	MISC HARDWARE	37.64
	450	WILLS RIDGE SUPPLY INC.	544169	MISC EQUIPMENT	22.00
	450	WILLS RIDGE SUPPLY INC.	544456	MISC HARDWARE	113.10
	20940	HOSE HOUSE INC.	118308	MISC HARDWARE	197.08
	20940	HOSE HOUSE INC.	118469	MISC HARDWARE	209.58
	42831	FLOYD AUTO PARTS	508142	PAINT MARKERS	19.67
	42831	FLOYD AUTO PARTS	508820	RADIATOR CAPS	8.99
	42831	FLOYD AUTO PARTS	509260	MISC/DUMP TRUCK	350.95
	42831	FLOYD AUTO PARTS	509354	LUCAS	11.99
				ACCOUNT TOTAL	971.00 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	200.67
				ACCOUNT TOTAL	200.67 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	U9121695	DIESEL	1,201.10
	70	CLARK GAS AND OIL CO.	U9121745	DIESEL	1,230.32
	70	CLARK GAS AND OIL CO.	U9121808	DIESEL	1,108.03
	70	CLARK GAS AND OIL CO.	U9121849	REG GAS	55.95
	70	CLARK GAS AND OIL CO.	U9121855	DIESEL	1,381.22
				ACCOUNT TOTAL	4,976.62 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4103839385	UNIFORMS	192.34
				ACCOUNT TOTAL	192.34 *
6023	CONTRACT SERVICES/HAULING				
	36910	NEW RIVER RESOURCE AUTHORI	NOV21	TRASH HAULING	35,866.94
				ACCOUNT TOTAL	35,866.94 *
				MAJOR TOTAL	47,245.10 **
042040	**RECYCLING**				
3310	REPAIRS & MAINTENANCE				
	450	WILLS RIDGE SUPPLY INC.	544590	MISC HARDWARE	9.45
				ACCOUNT TOTAL	9.45 *
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	FCTS-29	OUTBOUND TIRES	3,325.25
	43038	FRONTLINE LOGISTICS INC	FCTS-30	OUTBOUND TIRES	3,055.00
				ACCOUNT TOTAL	6,380.25 *
5110	ELECTRIC SERVICE				
	420	APPALACHIAN POWER	533505158 NOV21	RECYCLE CENTER	504.84
				ACCOUNT TOTAL	504.84 *
5230	TELEPHONE				
	40	CITIZENS TELEPHONE COOPERA	2804 NOV21	PHONE	22.62
				ACCOUNT TOTAL	22.62 *

AP375H
12/10/2021
FUND # - 050

FLOYD COUNTY
LISTING OF INVOICES FOR 12/14/2021 -- 12/14/2021

BEFORE CHECKS
PAGE 11

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6008		GAS/PROPANE/KEROSENE			
	70	CLARK GAS AND OIL CO.	U9121695	DIESEL	196.81
	70	CLARK GAS AND OIL CO.	U9121745	DIESEL	201.60
	70	CLARK GAS AND OIL CO.	U9121808	DIESEL	181.56
	70	CLARK GAS AND OIL CO.	U9121849	REG GAS	280.38
	70	CLARK GAS AND OIL CO.	U9121855	DIESEL	226.33
	70	CLARK GAS AND OIL CO.	U9293059	LPG DELIVERY	753.45
				ACCOUNT TOTAL	1,840.13 *
				MAJOR TOTAL	8,757.29 **
				FUND TOTAL	56,002.39

AP375H
12/10/2021
FUND # - 140

FLOYD COUNTY
LISTING OF INVOICES FOR 12/14/2021 -- 12/14/2021

BEFORE CHECKS
PAGE 12

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3160	Mapping/Addressing				
	30770 KING-MOORE, INC		4128	GIS/ADDRESSING	676.00
				ACCOUNT TOTAL	676.00 *
3175	TRUNK LINE MO CHARGE/CITI				
	38030 VERIZON		NOV21 911	E11	11.16
				ACCOUNT TOTAL	11.16 *
3310	Repairs/Maintenance				
	43385 WYTHEVILLE OFFICE SUPPLY,		51239	E911 CHAIRS	815.00
				ACCOUNT TOTAL	815.00 *
5230	TELEPHONE				
	40 CITIZENS TELEPHONE COOPERA		2804 NOV21	PHONE	681.79
				ACCOUNT TOTAL	681.79 *
				MAJOR TOTAL	2,183.95 **
				FUND TOTAL	2,183.95

AP375H
12/10/2021
FUND # - 250

FLOYD COUNTY
LISTING OF INVOICES FOR 12/14/2021 -- 12/14/2021

BEFORE CHECKS
PAGE 13

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031020					
5841		SHERIFF DRUG SEIZURE DJCS			
	37770	BELL'S AUTO SALES & TOWING	16650	TOWING SERVICE	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
				FUND TOTAL	100.00
				TOTAL DUE	1,238,092.51

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Title _____ Date _____

Title _____ Date _____

Floyd County Sheriff's Office request for pay raise.

Pay raise request as discussed at the last board meeting.

The following is figures for 12 and 6 months. Thank you for your consideration.

	Positions	\$500.00	\$1,000.00	\$2,000.00
Dispatchers	10	\$5,000.00	\$10,000.00	\$20,000.00
Deputies	28	\$14,000.00	\$28,000.00	\$56,000.00
Total	38	\$19,000.00	\$38,000.00	\$76,000.00

Fica	0.0765	\$1,453.50	\$2,907.00	\$5,814.00
VRS	0.128	\$2,432.00	\$4,864.00	\$9,728.00
Group Life	0.0054	\$102.60	\$205.20	\$410.40
Total/ Benefits for 1 year		\$22,988.10	\$45,976.20	\$91,952.40

January 2022 Start funds for 6 months		\$11,494.05	\$22,988.10	\$45,976.20
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FLOYD COUNTY PUBLIC SCHOOLS

140 Harris Hart Road NE

Floyd, VA 24091

Telephone: (540) 745-9400 FAX: (540) 745-9496

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December 13, 2021

Mr. Joe D. Turman, Chairman
Floyd County Board of Supervisors
P.O. Box 218
Floyd, VA 24091

Dear Mr. Turman,

The Floyd County School Board would like to request \$13,567.95 be appropriated from the Capital Improvement Fund to the FY22 School Board budget. \$5,500.00 appropriated to the Transportation category for a used 77 passenger school bus and \$8,067.95 appropriated to the Technology category for an electronic door security system at Indian Valley Elementary School.

Thank you for your consideration of this request. If you have any questions, please give me a call.

Sincerely,

A handwritten signature in cursive script that reads "John F. Wheeler".

John F. Wheeler, Ed. D.
Division Superintendent



FLOYD COUNTY PUBLIC SCHOOLS

140 Harris Hart Road NE

Floyd, VA 24091

Telephone: (540) 745-9400 FAX: (540) 745-9496

December 13, 2021

Mr. Joe D. Turman, Chairman
Floyd County Board of Supervisors
P.O. Box 218
Floyd, VA 24091

Dear Mr. Turman:

The Floyd County School Board requests the following revised revenue appropriation be made to the 2021-2022 school budget.

Type of Transaction	Source	Current Appropriation	Amount of Change	New Appropriation
Revenue	Federal Funds	\$ 2,634,191.01		\$ 2,634,191.01
	State Funds	\$ 13,444,516.00		\$ 13,444,516.00
	Other Funds	\$ 623,734.00		\$ 623,734.00
	County Funds Operational	\$ 7,504,080.00		\$ 7,504,080.00
	County Funds Capital Outlay	\$ -		\$ -
	County Funds Debt Service	\$ 681,000.00		\$ 681,000.00
	County Funds Capital Improvement Fund	\$ 142,546.82	\$ 13,567.95	\$ 156,114.77
	Total Revenues for all Categories	\$ 25,030,067.83		\$ 25,030,067.83

Changes that constitute this request are revenue changes from the following source:

County Funds:

\$13,567.95: Requesting \$13,567.95 be appropriated from the Capital Improvement Fund to the FY22 School Board budget. \$5,500.00 appropriated to the Transportation category for a used 77 passenger school bus and \$8,067.95 appropriated to the Technology category for an electronic door security system at Indian Valley Elementary School.

I greatly appreciate your support of this request. Should you have any questions, please do not hesitate to contact me for assistance.

Sincerely,

John F. Wheeler, Ed. D.
Division Superintendent



FLOYD COUNTY PUBLIC SCHOOLS

140 Harris Hart Road NE

Floyd, VA 24091

Telephone: (540) 745-9400 FAX: (540) 745-9496

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December 13, 2021

Mr. Joe D. Turman, Chairman
Floyd County Board of Supervisors
P.O. Box 218
Floyd, VA 24091

Dear Mr. Turman:

The Floyd County School Board requests the following revised expenditure appropriation be made to the 2021-2022 school budget.

Type of Transaction	Category	Current Appropriation	Amount of Change	New Appropriation
Expenditures	Instructional	\$ 15,609,324.00		\$ 15,609,324.00
	Administration	\$ 1,018,107.00		\$ 1,018,107.00
	Transportation	\$ 1,858,862.00		\$ 1,858,862.00
	Debt Service	\$ 681,000.00		\$ 681,000.00
	Facilities	\$ -		\$ -
	Operation & Maintenance	\$ 3,286,379.83	\$ 140,927.05	\$ 3,427,306.88
	Technology	\$ 1,234,428.00		\$ 1,234,428.00
	School Food	\$ 1,341,967.00		\$ 1,341,967.00
	Total Expenditures	\$ 25,030,067.83	\$ 140,927.05	\$ 25,170,994.88

Changes that constitute this request are expenditure changes from the following source:

Operation & Maintenance:

\$140,927.05: These are ESSER II funds used for new HVAC Controls and Convector Valves at Check, Willis and Indian Valley Elementary Schools. These funds are for partial project completion.

I greatly appreciate your support of this request. Should you have any questions, please do not hesitate to contact me for assistance.

Sincerely,

John F. Wheeler, Ed. D.
Division Superintendent

Revealing Potential and Realizing Dreams

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

December 14, 2021

RE: Request for Naming of Shared Drive; Tax Map #'s 065-69B, 065-69E & 066-5A

Dear Board Members,

The Floyd County Emergency Management Department would like to submit a request for the naming of a shared drive consisting of three (3) or more dwellings along Tax Map #'s 065-69B, 065-69E and 066-5A. All property owners along the shared drive have submitted signed road name request forms in agreeance upon the proposed name of "Poor House Rd SW". Therefore, the Floyd County Emergency Management Department would like to ask that the Floyd County Board of Supervisors review the proposed road name request and come to a decision on the naming of the above-mentioned shared drive.

Thank you!

Sincerely,

A handwritten signature in black ink that reads "Alicia Kaye Bosniak". The signature is written in a cursive, flowing style.

Alicia Kaye Bosniak
Building Official Secretary/E911 Data Technician

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

December 14, 2021

RE: Request for Naming of Shared Drive; Tax Map #'s Tax Map #'s 40-140, 40-141, 40-141A & 41-76F

Dear Board Members,

The Floyd County Emergency Management Department would like to submit a request for the naming of a shared drive consisting of three (3) or more dwellings along Tax Map #'s 40-140, 40-141, 40-141A & 41-76F. All property owners along the shared drive have submitted signed road name request forms in agreeance upon the proposed name of "Blue Deer Run". Therefore, the Floyd County Emergency Management Department would like to ask that the Floyd County Board of Supervisors review the proposed road name request and come to a decision on the naming of the above-mentioned shared drive.

Thank you!

Sincerely,

Alicia Kaye Bosniak
Building Official Secretary/E911 Data Technician



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

December 14th, 2021

**RE: Request for Naming of Private Drive along Tax Map #'s 43-97FB & 43-97FA
Referencing; Floyd County Growth Center Building Project**

Dear Board Members,

The Floyd County Emergency Management Department would like to submit a request for the naming of private drive built along Tax Map #'s 43-97FB & 43-97FA. Please see attached, an aerial print of the address point and entrance points taken by our Building Official, Mr. Mark Bolt, a copy of the email request to move forward on naming of the drive from our Floyd County Economic Development Department's Operations Manager, Tabitha Hodge, as well as a section of the Floyd County Board of Supervisors meeting minutes held back on December 8th, 2020, highlighted where by consensus, you the board, agreed to allow the EDA to name the new driveway.

Therefore, the Floyd County Emergency Management Department would like to ask that the Floyd County Board of Supervisors officially review the proposed road name request of "Growth Center Drive" and the cost of installation(s) of associated signage.

Thank you!

Sincerely,

Alicia Kaye Bosniak
Building Official Secretary/E911 Data Technician



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COPY

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

December 14th, 2021

RE: Request for Naming of Shared Drive; Tax Map #'s 056-148A, 056-148H & 056-148J

Dear Board Members,

The Floyd County Emergency Management Department would like to submit a request for the naming of a shared drive consisting of three (3) or more dwellings along Tax Map #'s 056-148A, 056-148H & 056-148J. Only two out of three property owners along the shared drive have submitted signed road name request forms but are unfortunately not in agreeance on a name for their newly shared drive. Therefore, the Floyd County Emergency Management Department would like to ask that the Floyd County Board of Supervisors review the proposed road name of "Victory Lane" which was chosen by the owners of the Home property as the Home's have lived along the newly shared drive for the longest of all those property owners involved.

Thank you!

Sincerely,

Alicia Kaye Bosniak
Building Official Secretary/E911 Data Technician