

**AGENDA**  
**BOARD OF SUPERVISORS**  
**REGULAR MEETING**  
**May 24, 2022**

1. 7:00 p.m. – Meeting called to order, Board Room, County Administration Building.
2. Opening Prayer.
3. Pledge of Allegiance.
4. Quorum
5. Approval of Agenda (Action Item)
6. Approval of Disbursements (Action Item)
7. Approval of Minutes (Action Item)
8. Public Hearing:
  - a. Building Permit fees and planning charges
  - b. Public comment on building permit fees and planning charges
9. Public Comments
10. Board Time
11. Closed Session
  - a. § 2.2-3711. A5. Discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business or industry’s interest in locating or expanding its facilities in the community regarding perspective manufacturing business.
  - b. § 2.2-3711. A8. Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter.
12. Old Business
  - a. Mowing Bid Update
  - b. Potential Software update
    - i. Zoom Meeting
    - ii. IT Meeting for 05/24/2022
  - c. ARPA Award
    - i. Playground
    - ii. Administration Building A/C
13. New Business
  - a. EMS Position
  - b. Remote Attendance Policy
  - c. Appreciation Week
    - i. Law Enforcement Proclamation (Action Item)
    - ii. Correction Officer Proclamation (Action Item)
    - iii. EMS Proclamation (Action Item)
14. County Administrator’s Report
  - a. EMS Week
  - b. COVID update
  - c. Solid Waste

- d. Outside Meetings
  - e. Budget Workshop Schedule
  - f. Onward Floyd Focus Group and Event
  - g. Grant update
15. Correspondence
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. Citizens who desire to provide public comment in person are asked to sit in designated spots as directed by staff until the citizen is invited to address the Board. The meeting will be streamed live via the Internet. Any Floyd County citizen wishing to speak by phone may call County Administration at 540-745-9300 by 4:00 p.m. on May 23, 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 before 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 APR22	ADVERTISING	1,990.68
				ACCOUNT TOTAL	1,990.68 *
5899	MISCELLANEOUS				
	31730	NATIONAL BANK	CHIDDO APR22	FOOD-BOARD MEETING	101.02
	31730	NATIONAL BANK	ELLIS/2 APR22	SUBSCRIPTION	14.00
	31730	NATIONAL BANK	MILLSAP/3 APR22	FB ADVERTISING	15.00
	38730	VERIZON WIRELESS	9905791129	WIRELESS	245.90
	43295	SKYLINE NATIONAL BANK	PAYROLL APR22	DIRECT DEP BILLING	32.15
				ACCOUNT TOTAL	408.07 *
				MAJOR TOTAL	2,398.75 **
012010	***COUNTY ADMINISTRATOR***				
3320	SERVICE CONTRACT				
	19540	QUILL LLC	24973272	ANNUAL MEMBERSHIP	69.99
				ACCOUNT TOTAL	69.99 *
5210	POSTAGE				
	23550	PURCHASE POWER	05052022	FINANCE CHARGES	32.13
	28940	U.S. POSTAL SERVICE	05202022 PO218	PO BOX 218, FLOYD	130.00
				ACCOUNT TOTAL	162.13 *
5810	DUES				
	31730	NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS	16.99
	31730	NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS	16.99
	31730	NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS	14.99
	31730	NATIONAL BANK	MILLSAP/2 APR22	SUBSCRIPTION	12.99
				ACCOUNT TOTAL	61.96 *
6001	OFFICE SUPPLIES				
	31730	NATIONAL BANK	ELLIS/1 APR22	OFFICE SUPPLIES	53.76
	31730	NATIONAL BANK	MILLSAP/4 APR22	OFFICE SUPPLIES	105.28
	43096	U.S. BANK EQUIPMENT FINANC	472168129	500-0603029-000	62.13
	43177	AMAZON CAPITAL SERVICES	1YHL-JPKJ-PVFQ	OFFICE SUPPLIES	249.68
	43177	AMAZON CAPITAL SERVICES	19YH-6NQL-MTR1	DESKTOP MONITOR	289.99
				ACCOUNT TOTAL	760.84 *
6014	COMPUTER SUPPLIES/TECHNIC				
	31730	NATIONAL BANK	ELLIS/3 APR22	TECHNICAL SUPPLIES	64.97
	31730	NATIONAL BANK	MILLSAP/5 APR22	SECURITY CAMERAS	1,460.97
				ACCOUNT TOTAL	1,525.94 *
				MAJOR TOTAL	2,580.86 **
012090	***COMM OF THE REVENUE***				
3120	FIELD ASSESSOR				
	16730	TAYLOR OFFICE SUPPLY, INC	127935	OFFICE SUPPLIES	374.08
				ACCOUNT TOTAL	374.08 *
3320	MAINTENANCE, SERVICE AND				
	16730	TAYLOR OFFICE SUPPLY, INC	128004	OFFICE SUPPLIES	389.97

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	32700	CANON FINANCIAL SERVICES	28566970	0160984-008	55.02
				ACCOUNT TOTAL	444.99 *
4100		DATA PROCESSING SERVICE			
	16730	TAYLOR OFFICE SUPPLY, INC	127939	OFFICE SUPPLIES	267.00
				ACCOUNT TOTAL	267.00 *
5810		DUES			
	21660	COMMISSIONERS OF THE REVEN	FY23 DUES	FY23 DUES-FLOYD CO	300.00
				ACCOUNT TOTAL	300.00 *
5899		LAND USE			
	16730	TAYLOR OFFICE SUPPLY, INC	127933	OFFICE SUPPLIES	371.79
	16730	TAYLOR OFFICE SUPPLY, INC	127941	OFFICE SUPPLIES	378.47
	16730	TAYLOR OFFICE SUPPLY, INC	127945	OFFICE SUPPLIES	100.80
	31730	NATIONAL BANK	BAKER APR22	POSTAGE	580.00
	43177	AMAZON CAPITAL SERVICES	1739-QXDM-WF4Q	OFFICE SUPPLIES	74.95
				ACCOUNT TOTAL	1,506.01 *
				MAJOR TOTAL	2,892.08 **
012130		***TREASURER***			
5810		DUES			
	21270	BAI TREASURERS' USER GROUP	FY22-23 DUES	YEARLY MEMBERSHIP	350.00
				ACCOUNT TOTAL	350.00 *
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	47388	OFFICE SUPPLIES	33.24
	10	VIRGINIA OFFICE SUPPLY	47464	OFFICE SUPPLIES	47.02
	16730	TAYLOR OFFICE SUPPLY, INC	127896	OFFICE SUPPLIES	2.30
	16730	TAYLOR OFFICE SUPPLY, INC	127896.1	OFFICE SUPPLIES	10.17
	31730	NATIONAL BANK	KEITH APR22	OFFICE SUPPLIES	26.44
				ACCOUNT TOTAL	119.17 *
6010		DMV ADMINISTRATIVE FEE			
	17070	DEPARTMENT OF MOTOR VEHICL	202209000678	DMV STOPS	1,175.00
	17070	DEPARTMENT OF MOTOR VEHICL	202212000646	DMV STOPS	1,350.00
				ACCOUNT TOTAL	2,525.00 *
				MAJOR TOTAL	2,994.17 **
013010		***ELECTORAL BOARD AND OFFICERS***			
6001		OFFICE SUPPLIES			
	10	VIRGINIA OFFICE SUPPLY	47465	OFFICE SUPPLIES	82.39
				ACCOUNT TOTAL	82.39 *
				MAJOR TOTAL	82.39 **
013020		***REGISTRAR***			
5810		DUES/SUBSCRIPTIONS			
	31730	NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS	16.99
				ACCOUNT TOTAL	16.99 *
				MAJOR TOTAL	16.99 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021020	***GENERAL DISTRICT COURT***				
3320	MAINTENANCE AND SERVICE C				
	39660	STERICYCLE, INC.	8001542910	SHREDDING SERVICE	91.56
	42744	RICOH USA, INC	5064645326	CONTRACT 4363809	6.28
				ACCOUNT TOTAL	97.84 *
				MAJOR TOTAL	97.84 **
021040	***COUNTY ATTORNEY***				
1100	COMPENSATION OF ATTORNEY				
	22110	SANDS ANDERSON PC	536459	PROF SERVICES	4,298.00
				ACCOUNT TOTAL	4,298.00 *
				MAJOR TOTAL	4,298.00 **
021060	***CLERK OF CIRCUIT COURT***				
3320	MAINTENANCE & SERVICE CON				
	30	PITNEY BOWES	3315605806	LEASING CHARGES	162.66
	43415	XEROX CORPORATION	016073883	C8045H2	118.44
	43415	XEROX CORPORATION	016215548	C7030S2	116.33
				ACCOUNT TOTAL	397.43 *
3500	MICROFILMING/PRINTING/BIN				
	150	C.W. WARTHEN INC.	55183	PROF SERVICES	144.00
				ACCOUNT TOTAL	144.00 *
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	47417	OFFICE SUPPLIES	311.90
	10	VIRGINIA OFFICE SUPPLY	47459	OFFICE SUPPLIES	329.94
				ACCOUNT TOTAL	641.84 *
6012	RECORD BOOKS				
	150	C.W. WARTHEN INC.	55189	PROF SERVICES	316.15
	42748	KOFILE TECHNOLOGIES	INV-KT-006740	PROF SERVICES	3,912.00
				ACCOUNT TOTAL	4,228.15 *
				MAJOR TOTAL	5,411.42 **
022010	***COMMONWEALTH'S ATTORNEY***				
6001	OFFICE SUPPLIES				
	10	VIRGINIA OFFICE SUPPLY	47466	OFFICE SUPPLIES	370.52
	31730	NATIONAL BANK	BRANSCO/1 APR22	PRINTS	46.42
	31730	NATIONAL BANK	BRANSCO/2 APR22	OFFICE SUPPLIES	65.28
				ACCOUNT TOTAL	482.22 *
				MAJOR TOTAL	482.22 **
031020	***SHERIFF***				
3310	REPAIRS & MAINTENANCE/AUT				
	42832	FLOYD AUTO PARTS	521522	OIL	4.99
	42832	FLOYD AUTO PARTS	521523	OIL	5.49

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	42832	FLOYD AUTO PARTS	522880	ZEROWASH	3.19
	42841	B & S AUTOMOTIVE SERVICE	0045248	SERVICE	36.45
	42841	B & S AUTOMOTIVE SERVICE	0045272	SERVICE	52.60
	42841	B & S AUTOMOTIVE SERVICE	0045731	SERVICE	36.45
	42841	B & S AUTOMOTIVE SERVICE	0045744	SERVICE	324.90
	42841	B & S AUTOMOTIVE SERVICE	0045762	SERVICE	51.45
	42841	B & S AUTOMOTIVE SERVICE	0045941	SERVICE	48.89
	42841	B & S AUTOMOTIVE SERVICE	0045942	SERVICE	169.24
	43006	D&D AUTO REPAIR, LLC	4712	SERVICE	58.93
				ACCOUNT TOTAL	792.58 *
3320		MAINTENANCE & SERVICE CON			
	24680	XEROX CORPORATION	016172844	WC3550X	47.15
	35570	U.S. BANK EQUIPMENT FINANC	471591396	500-0548187-000	79.20
	42769	ID NETWORKS	279210	ANNUAL MTNCE FEE	1,599.00
				ACCOUNT TOTAL	1,725.35 *
5210		POSTAGE			
	31730	NATIONAL BANK	HOLLAND/2 APR22	POSTAGE	174.00
				ACCOUNT TOTAL	174.00 *
5230		TELEPHONE			
	43410	VERIZON WIRELESS	9904754568	WIRELESS	500.75
				ACCOUNT TOTAL	500.75 *
5530		TRAVEL (MEALS & LODGING)			
	31730	NATIONAL BANK	CRAIG/1 APR22	FOOD-TRAVEL	16.58
	31730	NATIONAL BANK	HARRIS APR22	LODGING	722.09
	31730	NATIONAL BANK	MORRIS/1 APR22	TRAVEL EXPENSES	172.31
	31730	NATIONAL BANK	QUESINBER APR22	TRAVEL EXP- FOOD	155.87
	31730	NATIONAL BANK	WEST.H APR22	TRANSPORT EXPENSES	11.65
	43428	SLAUGHTERS SUPERMARKET	TRX158 5/6/22	MISC	43.96
	43428	SLAUGHTERS SUPERMARKET	TRX36 4/26/22	MISC	29.28
	43428	SLAUGHTERS SUPERMARKET	TRX39 4/1/22	MISC	16.47
				ACCOUNT TOTAL	1,168.21 *
5540		TRAVEL (CONVENTION & EDUC			
	31730	NATIONAL BANK	CRAIG/3 APR22	TRAINING	1,399.96
	31730	NATIONAL BANK	HIXON APR22	TRANSPORT EXPENSE	6.05
				ACCOUNT TOTAL	1,406.01 *
5810		DUES			
	31730	NATIONAL BANK	HOLLAND/1 APR22	PROF SERVICES	45.00
				ACCOUNT TOTAL	45.00 *
6001		OFFICE SUPPLIES			
	31730	NATIONAL BANK	MORRIS/2 APR22	FUEL	55.00
				ACCOUNT TOTAL	55.00 *
6008		GAS, OIL, ETC.			
	11850	CLARK GAS & OIL	APR22-1	FUEL	6,365.10
	31730	NATIONAL BANK	CRAIG/2 APR22	FUEL	88.00
	31730	NATIONAL BANK	HIXON APR22	TRANSPORT EXPENSE	53.00
	31730	NATIONAL BANK	WEST.H APR22	TRANSPORT EXPENSES	95.00
	31730	NATIONAL BANK	WEST.S/3 APR22	FUEL	62.25
	31730	NATIONAL BANK	WEST.S/3 APR22	FUEL	44.50
				ACCOUNT TOTAL	6,707.85 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6011		POLICE SUPPLIES			
	10550	GALLS, LLC	021021318	BADGE/SEAL	83.82
	16730	TAYLOR OFFICE SUPPLY, INC	127897	OFFICE SUPPLIES	5.76
	42724	COPPERHEAD GRAPHICS	2831	PROF SERVICES	940.00
				ACCOUNT TOTAL	1,029.58 *
6012		BODY CAMERAS/IN CAR CAMER			
	26860	MOTOROLA SOLUTIONS, INC.	8281372057	MISC GEAR	378.29
				ACCOUNT TOTAL	378.29 *
				MAJOR TOTAL	13,982.62 **
033010	***CORRECTIONS & DETENTIONS***				
6022		EMPLOYEE PHYSICALS			
	42894	SAFETY & COMPLIANCE SERVIC	446881	PROF SERVICES	49.00
				ACCOUNT TOTAL	49.00 *
				MAJOR TOTAL	49.00 **
034010	***BUILDING INSPECTIONS***				
3310		REPAIRS & MAINTENANCE/AUT			
	450	WILLS RIDGE SUPPLY INC.	557058	MISC ITEMS/HARDWARE	89.90
	19710	B & S AUTOMOTIVE SERVICE	0046206	FLAT REPAIR/PATCH	18.05
				ACCOUNT TOTAL	107.95 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9905791129	WIRELESS	110.66
				ACCOUNT TOTAL	110.66 *
5540		TRAVEL (CONVENTION & EDUC			
	31730	NATIONAL BANK	BOLT APR22	TRAINING	156.00
				ACCOUNT TOTAL	156.00 *
5810		DUES			
	31730	NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS	16.99
				ACCOUNT TOTAL	16.99 *
6001		OFFICE SUPPLIES			
	16730	TAYLOR OFFICE SUPPLY, INC	128054	OFFICE SUPPLIES	54.72
	43096	U.S. BANK EQUIPMENT FINANC	472168129	500-0603029-000	62.13
				ACCOUNT TOTAL	116.85 *
8105		CAPITAL OUTLAY:VEHICLE			
	42724	COPPERHEAD GRAPHICS	2858	GRAPHICS/INSTALL	120.00
				ACCOUNT TOTAL	120.00 *
				MAJOR TOTAL	628.45 **
035010	***ANIMAL CONTROL***				
3310		REPAIRS & MAINTEN-RADIO/A			
	31730	NATIONAL BANK	WEST.S/2 APR22	OFFICE SUPPLIES	18.95
				ACCOUNT TOTAL	18.95 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9905791129	WIRELESS	145.38
				ACCOUNT TOTAL	145.38 *

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5540		TRAVEL (CONVENTION & EDUC			
	31730	NATIONAL BANK	MARSHAL/1 APR22	LODGING	471.94
	31730	NATIONAL BANK	WEST.S/3 APR22	TRAVEL EXP - FOOD	55.89
				ACCOUNT TOTAL	527.83 *
5825		VETERINARY SERVICES			
	27830	BLUE RIDGE VETERINARY HOSP	15409	PROF SERVICES	98.00
	27830	BLUE RIDGE VETERINARY HOSP	15649	PROF SERVICES	85.05
				ACCOUNT TOTAL	183.05 *
6002		FOOD FOR POUND			
	31730	NATIONAL BANK	WEST.S/1 APR22	CLEANING SUPPLIES	54.25
	31730	NATIONAL BANK	WEST.S/1 APR22	CLEANING SUPPLIES	80.02
				ACCOUNT TOTAL	134.27 *
6003		SUPPLIES/UNIFORMS			
	31730	NATIONAL BANK	MARSHAL/2 APR22	UNIFORM ALLOWANCE	68.00
				ACCOUNT TOTAL	68.00 *
6004		RABIES TREATMENT			
	25860	MONTGOMERY COUNTY HEALTH D	02-MAY-22	PROF SERVICES	696.20
				ACCOUNT TOTAL	696.20 *
				MAJOR TOTAL	1,773.68 **
035030		***MEDICAL EXAMINER***			
3110		PROFESSIONAL HEALTH SERVI			
	37080	TREASURER OF VIRGINIA	05052022	PROF SERVICES	40.00
	37080	TREASURER OF VIRGINIA	05122022	PROF SERVICES	20.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **
035050		***EMERGENCY SERV/HAZARDOUS MAT***			
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9905791129	WIRELESS	40.01
				ACCOUNT TOTAL	40.01 *
5899		MISCELLANEOUS EMERGENCY A			
	450	WILLS RIDGE SUPPLY INC.	555958	FLOOD GRANT-MISC	177.05
	450	WILLS RIDGE SUPPLY INC.	555980	FLOOD GRANT-MISC	26.34
	450	WILLS RIDGE SUPPLY INC.	556054	FLOOD MONITORING	196.98
	450	WILLS RIDGE SUPPLY INC.	556086	FLOOD MONITORS	187.24
				ACCOUNT TOTAL	587.61 *
6001		OFFICE SUPPLIES/COMPUTER			
	31730	NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS	16.99
				ACCOUNT TOTAL	16.99 *
				MAJOR TOTAL	644.61 **
043020		***GENERAL PROPERTIES***			
3310		REPAIRS			
	450	WILLS RIDGE SUPPLY INC.	555750	6 PK ORANGE CONES	539.92
	450	WILLS RIDGE SUPPLY INC.	557302	HARDWARE	62.54



MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	450	WILLS RIDGE SUPPLY INC.	557656	HARDWARE	2.28
	29160	ELECTRICAL SUPPLY INC.	146628	BULBS, HARDWARE	915.56
				ACCOUNT TOTAL	1,520.30 *
5110		ELECTRICAL SERVICE			
	420	APPALACHIAN POWER	787734260 APR22	FLOYD HWY N	30.25
	420	APPALACHIAN POWER	795772262 APR22	FOX STREET	109.82
				ACCOUNT TOTAL	140.07 *
5140		PEST CONTROL			
	42706	DODSON PEST CONTROL	212861030441 22	PEST CONTROL	120.00
				ACCOUNT TOTAL	120.00 *
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9905791129	WIRELESS	49.18
				ACCOUNT TOTAL	49.18 *
5301		BOILER INSURANCE & INSPEC			
	23740	DOLI/BOILER SAFETY	954156318	BOILER INSPECTION	20.00
				ACCOUNT TOTAL	20.00 *
6001		OFFICE SUPPLIES			
	42721	SMITH HEATING & AIR, INC.	11692	LABOR/REPAIR ADMIN	560.00
				ACCOUNT TOTAL	560.00 *
6005		JANITORIAL SUPPLIES			
	90	DIAMOND PAPER CO., INC.	299789	JANITORIAL SUPPLIES	736.46
	90	DIAMOND PAPER CO., INC.	300228	RETURN/CREDIT	249.33-
	90	DIAMOND PAPER CO., INC.	300229	JANITORIAL SUPPLIES	393.06
	290	CINTAS	4119435724	MATS/SCRAPERS	197.36
				ACCOUNT TOTAL	1,077.55 *
6008		GAS AND OIL			
	70	CLARK GAS AND OIL CO.	75860	COURTHOUSE	1,501.60
				ACCOUNT TOTAL	1,501.60 *
				MAJOR TOTAL	4,988.70 **
064010	***NEW RIVER COMMUNITY COLLEGE***				
5640		CONTRIBUTIONS			
	530	NEW RIVER COMMUNITY COLLEG	FY22 4TH QTR	4TH QTR ALLOCATION	1,823.50
				ACCOUNT TOTAL	1,823.50 *
				MAJOR TOTAL	1,823.50 **
071020	***FLOYD COUNTY RECREATION***				
3000		CONTRACTUAL SERVICES			
	31730	NATIONAL BANK	AGEE/5 APR22	SUBSCRIPTION	54.00
				ACCOUNT TOTAL	54.00 *
3320		MAINTENANCE CONTRACTS			
	43298	HCNT PROPERTIES LLC	JUN22	REC-STORAGE UNIT	95.00
				ACCOUNT TOTAL	95.00 *
3500		PRINTING/BINDING (PROGRAM			
	31730	NATIONAL BANK	AGEE/2 APR22	SUBSCRIPTIONS	29.29
	31730	NATIONAL BANK	AGEE/2 APR22	SUBSCRIPTIONS	14.99
				ACCOUNT TOTAL	44.28 *

AP375H  
 5/20/2022  
 FUND # - 001

FLOYD COUNTY  
 LISTING OF INVOICES FOR 5/24/2022 -- 5/24/2022

BEFORE CHECKS  
 PAGE 8

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9905791129	WIRELESS	48.49
				ACCOUNT TOTAL	48.49 *
5810		DUES AND SUBSCRIPTIONS			
	31730	NATIONAL BANK	AGEE/1 APR22	MEMBERSHIP FEES	45.00
				ACCOUNT TOTAL	45.00 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	472168129	500-0603029-000	62.13
				ACCOUNT TOTAL	62.13 *
6009		CONCESSIONS			
	43177	AMAZON CAPITAL SERVICES	1H34-MKLT-4G37	CONCESSION SUPPLIES	63.94
	43430	SLAUGHTERS SUPERMARKET	TRX223 5/2/22	CONCESSIONS	22.51
	43430	SLAUGHTERS SUPERMARKET	TRX255 3/30/22	CONCESSIONS	33.32
	43430	SLAUGHTERS SUPERMARKET	TRX328 5/3/22	CONCESSIONS	18.94
	43430	SLAUGHTERS SUPERMARKET	TRX80 5/9/22	CONCESSIONS	78.16
				ACCOUNT TOTAL	216.87 *
6011		UNIFORMS/JERSEYS			
	31730	NATIONAL BANK	AGEE/7 APR22	UNIFORMS	179.69
	43041	JACOB AGEE	126754	REIMBURSEMENT	31.38
				ACCOUNT TOTAL	211.07 *
6016		BOYS BASEBALL			
	26980	OUTHOUSE TOILET RENTALS	8661	REC FIELD SERVICE	113.33
	31730	NATIONAL BANK	AGEE/6 APR22	BASEBALL BATS	399.75
	43427	BABE RUTH LEAGUES OF VIRGI	2022-588	ANNUAL FEES	35.00
				ACCOUNT TOTAL	548.08 *
6021		COED T-BALL			
	26980	OUTHOUSE TOILET RENTALS	8661	REC FIELD SERVICE	113.34
	31730	NATIONAL BANK	AGEE/3 APR22	BASEBALL TEES	416.32
				ACCOUNT TOTAL	529.66 *
6024		GIRLS SOFTBALL			
	26980	OUTHOUSE TOILET RENTALS	8661	REC FIELD SERVICE	113.33
	31730	NATIONAL BANK	AGEE/4 APR22	JERSEYS	501.39
	31730	NATIONAL BANK	AGEE/6 APR22	BASEBALL BATS	399.75
	43427	BABE RUTH LEAGUES OF VIRGI	2022-588	ANNUAL FEES	35.00
				ACCOUNT TOTAL	1,049.47 *
				MAJOR TOTAL	2,904.05 **
081200	***COMMUNITY DEVELOPMENT***				
5230		TELEPHONE			
	38730	VERIZON WIRELESS	9905791129	WIRELESS	96.98
				ACCOUNT TOTAL	96.98 *
5810		DUES AND SUBSCRIPTIONS			
	31730	NATIONAL BANK	MARTIN/3 APR22	SUBSCRIPTION	11.00
	31730	NATIONAL BANK	MARTIN/4 APR22	ZOOM SUBSCRIPTION	31.48
	31730	NATIONAL BANK	MILLSAP/1 APR22	ADOBE SUBSCRIPTIONS	16.99
				ACCOUNT TOTAL	59.47 *
6001		OFFICE SUPPLIES			
	43096	U.S. BANK EQUIPMENT FINANC	472168129	500-0603029-000	62.14
				ACCOUNT TOTAL	62.14 *
				MAJOR TOTAL	218.59 **

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081500	***ECONOMIC DEVELOPMENT AUTHORITY**				
6087	EDA-LOT 4 GROWTH CENTER A				
	42868	HURT & PROFFITT, INC.	70124	PROJECT 20191249	541.25
	42868	HURT & PROFFITT, INC.	71571	PROJECT 20191249	1,458.00
				ACCOUNT TOTAL	1,999.25 *
6089	EDA-DEV, MARKETING & PROM				
	31730	NATIONAL BANK	MARTIN/2 APR22	REFUND/MTHLY BILLING	237.00-
	31730	NATIONAL BANK	MARTIN/2 APR22	REFUND/MTHLY BILLING	79.00
				ACCOUNT TOTAL	158.00-*
6094	Matching Funds				
	31730	NATIONAL BANK	HODGE APR22	UCC FILING	20.00
	31730	NATIONAL BANK	MARTIN/1 APR22	SUBSCRIPTION	3.14
				ACCOUNT TOTAL	23.14 *
6104	PHASE 2 ROAD/UTILITY COMM				
	42868	HURT & PROFFITT, INC.	71506	PROJECT 20200117	479.76
				ACCOUNT TOTAL	479.76 *
				MAJOR TOTAL	2,344.15 **
082050	***MISCELLANEOUS PROGRAMS***				
6038	REGIONAL JAIL PAYMENT				
	22640	NEW RIVER VALLEY REGIONAL	520	PROF SERVICES	30,283.05
				ACCOUNT TOTAL	30,283.05 *
6057	DEPT JUV JUSTICE GRANT-IN				
	130	NEW RIVER VALLEY JUVENILE	142	PROF SERVICES	2,750.00
	42848	3RD MILLENNIUM CLASSROOMS	FCVA 0422	PROF SERVICES	150.00
				ACCOUNT TOTAL	2,900.00 *
6086	DRUG COURT COSTS				
	42949	LINEBERRY ENTERPRISES LLC	JUN22	RENT	400.00
	43021	OMNI PROPERTIES 2 LLC	JUN22	RENT	950.00
				ACCOUNT TOTAL	1,350.00 *
				MAJOR TOTAL	34,533.05 **
403230	***EMERGENCY MEDICAL SERVICES***				
3310	REPAIRS				
	1670	PROFESSIONAL COMMUNICATION	106000018-1	REPAIR/LABOR	156.75
				ACCOUNT TOTAL	156.75 *
3320	MAINTENANCE SERVICE CONTR				
	37580	XEROX CORPORATION	016073882	C7025S2	70.76
				ACCOUNT TOTAL	70.76 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9905791129	WIRELESS	120.05
				ACCOUNT TOTAL	120.05 *
6001	OFFICE SUPPLIES				
	16730	TAYLOR OFFICE SUPPLY, INC	128054	OFFICE SUPPLIES	100.03
				ACCOUNT TOTAL	100.03 *
6004	MEDICAL AND LABORATORY SU				
	42833	BOUND TREE MEDICAL, LLC	84506508	MEDICAL SUPPLIES	57.58

AP375H  
5/20/2022  
FUND # - 001

FLOYD COUNTY  
LISTING OF INVOICES FOR 5/24/2022 -- 5/24/2022

BEFORE CHECKS  
PAGE 10

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	42833	BOUND TREE MEDICAL, LLC	84509338	MEDICAL SUPPLIES	116.37
	42833	BOUND TREE MEDICAL, LLC	84511002	MEDICAL SUPPLIES	77.58
	42833	BOUND TREE MEDICAL, LLC	84519360	MEDICAL SUPPLIES	570.98
	42837	ARC3 GASES, INC.	8845981	MEDICAL SUPPLIES	84.71
	42837	ARC3 GASES, INC.	8857039	MEDICAL SUPPLIES	142.50
	42837	ARC3 GASES, INC.	8887076	MEDICAL SUPPLIES	90.11
				ACCOUNT TOTAL	1,139.83 *
6008		GASOLINE			
	11850	CLARK GAS & OIL	APR22-2	EMS FUEL	2,541.47
				ACCOUNT TOTAL	2,541.47 *
6014		OTHER OPERATING SUPPLIES			
	31730	NATIONAL BANK	SOWERS/2 APR22	EMS BEDDING	5,164.32
	31730	NATIONAL BANK	THOMAS APR22	REFILLABLE WTR JUG	21.49
				ACCOUNT TOTAL	5,185.81 *
				MAJOR TOTAL	9,314.70 **
				FUND TOTAL	94,519.82

AP375H  
5/20/2022  
FUND # - 010

FLOYD COUNTY  
LISTING OF INVOICES FOR 5/24/2022 -- 5/24/2022

BEFORE CHECKS  
PAGE 11

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032030	**FIRE AND RESCUE FUND**				
3202	FIRE DEPARTMENT OPER. AND				
	420 APPALACHIAN POWER		782678861 APR22	LOCUST GROVE FIRE	206.51
				ACCOUNT TOTAL	206.51 *
				MAJOR TOTAL	206.51 **
				FUND TOTAL	206.51

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042030	**SOLID WASTE**				
3140	LANDFILL MONITORING				
	340	DRAPER-ADEN ASSOCIATES	2022040448	PROJECT 2101699	9,855.51
	41280	PHILIP D WESEL &	13325	REIMBURSEMENT	207.68
	42730	PACE ANALYTICAL SERVICES,	259333-77	LANDFILL MONITORING	476.00
				ACCOUNT TOTAL	10,539.19 *
3310	REPAIRS AND MAINTENANCE				
	370	VIA'S TRUCK & TRACTOR REPA	0026537	MACK REPAIRS	120.00
	42805	EXCEL TRUCK GROUP	XA101036342:01	FILTERS	189.65
	42805	EXCEL TRUCK GROUP	XA101036349:01	DOCK BUMPER	24.32
	42805	EXCEL TRUCK GROUP	XA101036349:02	DOCK BUMPERS	121.60
				ACCOUNT TOTAL	455.57 *
5230	TELEPHONE				
	38730	VERIZON WIRELESS	9905791129	WIRELESS	31.32
				ACCOUNT TOTAL	31.32 *
6008	GAS, OIL, ETC.				
	70	CLARK GAS AND OIL CO.	73287	DIESEL	1,403.92
	70	CLARK GAS AND OIL CO.	73558	DIESEL	1,641.61
	70	CLARK GAS AND OIL CO.	78512	DIESEL	1,872.26
				ACCOUNT TOTAL	4,917.79 *
6014	OTHER OPERATIONAL SUPPLIE				
	290	CINTAS	4118884062	UNIFORMS	141.79
	290	CINTAS	4119579706	UNIFORMS	126.19
	42920	FINN GRAPHICS INC.	00008879	SOLID WASTE-SIGNS	789.80
				ACCOUNT TOTAL	1,057.78 *
6023	CONTRACT SERVICES/HAULING				
	26980	OUTHOUSE TOILET RENTALS	8677	LEACH TANK PUMPED	300.00
	36910	NEW RIVER RESOURCE AUTHORI	APR22	TRASH HAULING	35,888.84
	36970	THOMPSON TRUCKING, INC	108954	TRASH HAULING	21,510.09
	36970	THOMPSON TRUCKING, INC	108955	TRASH HAULING	1,132.11
				ACCOUNT TOTAL	58,831.04 *
				MAJOR TOTAL	75,832.69 **
042040	**RECYCLING**				
3400	TIRE DISPOSAL TRANSPORTAT				
	43038	FRONTLINE LOGISTICS INC	FCTS-7 2022	OUTBOUND TIRES	4,627.50
	43038	FRONTLINE LOGISTICS INC	FCTS-8 2022	OUTBOUND TIRES	5,159.55
	43038	FRONTLINE LOGISTICS INC	JUN22 TRAILER	TRAILER RENTAL	350.00
				ACCOUNT TOTAL	10,137.05 *
6008	GAS/PROPANE/KEROSENE				
	70	CLARK GAS AND OIL CO.	70745	PROPANE/RECYCLE	751.10
	70	CLARK GAS AND OIL CO.	73287	DIESEL	580.78
	70	CLARK GAS AND OIL CO.	73558	DIESEL	679.10
	70	CLARK GAS AND OIL CO.	78512	DIESEL	774.52
	70	CLARK GAS AND OIL CO.	80541	FUEL	99.00
				ACCOUNT TOTAL	2,884.50 *
6014	COLLECTION BAGS, ETC.				
	43026	K & K SAFETY	1580	GLOVES	244.31
				ACCOUNT TOTAL	244.31 *
				MAJOR TOTAL	13,265.86 **
				FUND TOTAL	89,098.55

AP375H  
5/20/2022  
FUND # - 050

FLOYD COUNTY  
LISTING OF INVOICES FOR 5/24/2022 -- 5/24/2022

BEFORE CHECKS  
PAGE 13

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

AP375H  
5/20/2022  
FUND # - 140

FLOYD COUNTY  
LISTING OF INVOICES FOR 5/24/2022 -- 5/24/2022

BEFORE CHECKS  
PAGE 14

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031400	**E911**				
3175		TRUNK LINE MO CHARGE/CITI			
	38030	VERIZON	APR22 911	E911	11.16
				ACCOUNT TOTAL	11.16 *
5230		TELEPHONE			
	34410	CITIZENS TELEPHONE COOP	02100911S22121	FACILITY ACCESS SVC	687.11
				ACCOUNT TOTAL	687.11 *
6001		OFFICE SUPPLIES			
	31730	NATIONAL BANK	SOWERS/1 APR22	DISPATCH EQUIPMENT	49.75
	43096	U.S. BANK EQUIPMENT FINANC	472168129	500-0603029-000	62.14
				ACCOUNT TOTAL	111.89 *
				MAJOR TOTAL	810.16 **
				FUND TOTAL	810.16



AP375H  
5/20/2022  
FUND # - 250

FLOYD COUNTY  
LISTING OF INVOICES FOR 5/24/2022 -- 5/24/2022

BEFORE CHECKS  
PAGE 15

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022010					
8001	COMMONWEALTH ATTORNEY DRU				
	36090 VERIZON WIRELESS		9905452241	WIRELESS	185.05
				ACCOUNT TOTAL	185.05 *
				MAJOR TOTAL	185.05 **
				FUND TOTAL	185.05
				TOTAL DUE	184,820.09

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Floyd County Board of Supervisors  
P.O. Box 218  
Floyd, Virginia  
24091

The Floyd County Board of Supervisors will conduct a public hearing on Tuesday, May 24, 2022, at 7:30 p.m. or soon thereafter to discuss the changes to the building permit fees and Planning charges.

Said public hearing will be conducted at the Floyd County Administration Building, 120 West Oxford Street, Floyd, VA. 24091. The meeting will be streamed live via the Internet.

All interested citizens are invited to attend in person, phone, or provide written comments prior to the meeting. Any Floyd County citizen wishing to speak by phone may call County Administration at (540)745-9300 by 4:00 p.m. on Monday, May 23, 2022, and provide their telephone number and express their desire to provide comment by the phone. Citizens who desire to provide public comment by phone will be called during the meeting. Written comments will be accepted until 4:00 p.m. on Friday, May 20, 2022, as presented to the County Administrator, P.O. Box 218, Floyd, VA 24091, or [KChiddo@floydcova.org](mailto:KChiddo@floydcova.org).

BY THE ORDER OF THE FLOYD COUNTY BOARD OF SUPERVISORS



---

County Administrator

# DEPARTMENT OF INSPECTIONS RATES

Pursuant to GS 36-105

State Surcharge fee: 2% on all permits unless noted

## Residential

### BUILDING

TYPE OF CONSTRUCTION	CHARGES / MINIMUM	COMMENTS
Re-Inspection Fee	\$25.00	Work not completed for inspection or accessible upon arrival
New Residential: Includes Dwellings, Additions, Basement, Carport, Attached or Detached Garage, Modular, Townhouse, Apartments, Storage Sheds, Workshop	20 (30) cents per square foot: minimum \$100 <b>\$150</b>	Non-livable detached less than 256 sq. ft. are exempt
Triple Wide	\$400.00	
Double Wide	\$300.00	
Single Wide	\$200.0	
Retail / Commercial Business: Includes Basement, Balconies, Etc.	20 (30) cents per square foot: Minimum \$100.00 <b>\$200.00</b>	
Alterations / Renovations/ Remodel to Existing, Includes Roof over camper	20 cents per square foot: minimum \$100	
Porch / Deck	20 cents per square foot for new dwelling & MFG home; for additions minimum \$100	Covered porches / Decks larger than 6x6 over 30" above ground (No Permit / Fee required for 5x5.)
Retaining Wall (over 4ft of backfill), Playhouse / Shed, Residential Picnic Shelter Etc.	10 cents per square foot: Minimum \$50	256 sq ft or less exempt
Tents over 900 Sq Ft (Added 01/22/13 per Floyd Co Board of Supervisors) (Amended 07/22/14 per Floyd Co. Board of Supervisors) (Amended 06/13/17 per Floyd Co. Board of Supervisors)	Residential: \$25 Commercials / for Profit: \$100 Non-Profit: \$25	
Demolition: Building with service connections and asbestos	\$100 per structure	No service connects – No Fee
Moving Buildings	20 cents per square foot of new foundation; minimum \$100	
Swimming Pools Include water area, bath, and pump house	10 (30) cents per square foot: minimum \$50.00 <b>\$100.00</b>	150 sq. ft. or less, 5000 gallons or less, and pools 24" deep or less exempt. Plus, electrical / plumbing
Chimney Construction	\$25.00 <b>\$50.00</b> per chimney (existing buildings) <b>new and existing buildings</b>	
Reroof of Commercial Building (Added 08/26/14 per Floyd Co. Board of Supervisors)	\$200	
Agricultural, Farm Buildings, Churches, Schools, and Government Offices	Permit Required No Fee	Fee is charged for Fellowship & Parsonage (18 cents per sq. ft. or a minimum \$10
Any Construction/ Alternation valued at less than \$500 Repair, plastering, painting of interior or exterior walls	No Fee or Permit Required	

**No permit for replacing siding/shingles unless its commercial or unless changing the pitch on a roof**

## ELECTRICAL

NEW SERVICE INSTALLATION	COST
Temporary Service	\$30.00 <del>\$40.00</del>
60-amp single phase	\$30.00 <del>\$50.00</del>
100 amp and less single-phase entrance	\$30.00 <del>\$60.00</del>
150-amp single-phase entrance	\$30.00 <del>\$60.00</del>
150-amp three-phase entrance	\$75.00 <del>\$85.00</del>
200-amp single-phase entrance	\$60.00 <del>\$70.00</del>
2- 200-amp single phase entrance	\$100.00 <del>\$120.00</del>
200-amp three-phase entrance	\$80.00
300-amp single-phase entrance	\$90.00
400-amp single-phase entrance	\$110.00
400 amp three-phase entrance	\$120.00
600-amp three-phase entrance	\$150.00
All Over 600 amps	\$400.00

### SERVICE UPGRADE

Change of Service (200 amp or less)	\$50.00 <del>\$60.00</del>
Change of Service (Greater than 200 amp)	\$100.00
Generator	\$50.00 <del>\$75.00</del>
Change of Service (Greater than 200 amp)	Upgrade & Additional Wiring
2-200-amp Service	\$100.00
Additional Wiring Only	\$50.00 <del>add this fee with all new &amp; additions</del>

## PLUMBING

### TYPE OF SERVICE

Issuing Each Permit	\$25.00 <del>\$50.00</del>
Each Plumbing Fixture	\$4.00 per Fixture
Water Heater or Drain	\$4.00 per Heater or Drain
Public Water / Sewer Connection	\$4.00 per Connection
Manufactured Homes	\$25.00 Fee <del>\$40.00</del>

## MECHANICAL

TYPE OF SERVICE	COST
Residential: Issuing Permit	\$25.00 <del>\$30.00 per heat pump</del>
Re-Inspection Fee	\$40.00

**State Surcharge Fee: 2% on all permits unless noted**

## **SIGNS**

<b>Ground Signs: (Non-Changeable)</b>	<b>\$30.00 \$50.00 signs over 32 square feet</b>
<b>Pole Signs</b>	<b>\$30.00 \$50.00</b>
<b>Roof Signs</b>	<b>\$20.00 per square foot of sign area \$5.00 per square foot</b>
<b>Wall Signs</b>	<b>No Fee \$30.00</b>
<b>Marquee Signs</b>	<b>\$25.00 per square foot</b>
<b>Miscellaneous Sign Lighting</b>	<b>\$50.00 per lighted sign</b>

**Wind Turbines: \$50.00 \$100.00 building**

**Solar / Photovoltaic (Alternative Energy) \$50.00 \$75.00**

**Bridge Permit: \$100.00 \$200.00**

**Flood Plain Fee: \$150.00**

**\*\* State Surcharge Fee: 2% on all permits unless noted.**

# DEPARTMENT OF INSPECTIONS RATES

Pursuant to GS 36-105

State Surcharge fee: 2% on all permits unless noted

## Commercial

### BUILDING

Type of Construction	Charges / Minimum	
New Manufacturing / Warehouses Includes Rental Storage / Cell Towers	10 Cents per square foot: Minimums \$400.00 <del>\$500.00</del>	
Amusement Devices (Inflatables) Added 06/13/2021 per Floyd Co. board of Supervisors	\$35 per event	

### Mechanical

Type of Service	Cost
Refrigeration System	The Permit fee is \$60.00 plus \$4.00 per thousand Dollars of work
Repairs / Alteration / Additions	The Permit fee is \$60.00 plus \$4.00 per thousand Dollars of improvement cost
Sprinkler System / Elevator / Escalator	The Permit fee is \$60.00 plus \$4.00 per thousand Dollars of improvement cost

State Surcharge Fee: 2% on all permits unless noted

### New Items

**Erosion & Sediment Control Plan Review \$500.00**

**Commercial Plan Review \$100.00**      **Except for Churches, Schools, and Government Offices**

**The fee is charged for Fellowship & Parsonage**

## **Planning Fee Change** **Pursuant to GS 15-2**

When submitting plats for preliminary or sketch review, the base fee will be paid at the time of preliminary plat submittal. The balance due would be paid once the plats have been signed.

Up to three reviews will be covered by the initial base fee. Additional charges will apply fourth and subsequent.

These fees will also apply to requests for exemption.



Floyd County, Virginia, is accepting sealed bids for mowing services at County-owned and Economic Development Authority-owned buildings and at the Recreation Park for the 2022/2023 calendar year. Bids should include an option to extend the contract for up to two additional years.

Additional information on mowing sites may be obtained from the County Administrator's Office, 120 West Oxford Street, Floyd, VA 24091, or by calling (540) 745-9300.

Sealed bids are due to the County Administrator's Office on or before 4:00 p.m. on Thursday, June 6, 2021.

BY THE ORDER OF THE FLOYD COUNTY BOARD OF SUPERVISORS

A handwritten signature in black ink that reads "Linda S. Millsaps". The signature is written in a cursive style and is positioned above a horizontal line.

ATTEST \_\_\_\_\_  
Linda S. Millsaps  
County Administrator

Advertise: April 19, 2022  
April 26, 2022





To recognize National Police Week 2022 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

**WHEREAS** there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Floyd County Sheriff's Department.

**WHEREAS**, since the first recorded death in 1786, more than 23,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty.

**WHEREAS**, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC.

**WHEREAS** 619 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 472 officers killed in 2021 and 147 officers killed in previous years.

**WHEREAS** May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families, and U.S. flags should be flown at half-staff.

**THEREFORE, BE IT RESOLVED** that the Floyd County Board of Supervisors will observe May 11-17, 2022, as National Police Week in Floyd County, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

---

Chair Joe D. Turman  
Burks Forest District

---

Vice Chair Jerry Boothe  
Courthouse District

---

Linda Devito Kuchenbuch  
Little River District

---

Kalinda Bechtold  
Indian Valley District

---

Levi Cox  
Locust Grove District



To recognize National Police Week 2022 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

**WHEREAS** there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Floyd County Sheriff's Department.

**WHEREAS**, since the first recorded death in 1786, more than 23,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty.

**WHEREAS**, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, DC.

**WHEREAS** 619 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 472 officers killed in 2021 and 147 officers killed in previous years.

**WHEREAS** May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families, and U.S. flags should be flown at half-staff.

**THEREFORE, BE IT RESOLVED** that the Floyd County Board of Supervisors will observe May 11-17, 2022, as National Police Week in Floyd County, and publicly salutes the service of law enforcement officers in our community and in communities across the nation.

---

Chair Joe D. Turman  
Burks Forest District

---

Vice Chair Jerry Boothe  
Courthouse District

---

Linda Devito Kuchenbuch  
Little River District

---

Kalinda Bechtold  
Indian Valley District

---

Levi Cox  
Locust Grove District



## Correctional Officers' Week

**WHEREAS** correctional officers are responsible for supervising offenders in local or state correctional facilities; and,

**WHEREAS** correctional officers promote the safety of all Virginians by supervising offender conduct and behavior to avoid conflicts and escapes; and,

**WHEREAS** correctional officers are well trained and dedicated to promoting positive behaviors and outcomes, which improve offenders' post-release success; and,

**WHEREAS** correctional officers are crucial to the statewide re-entry initiative and reducing recidivism, as they play a critical role in preparing offenders for successful assimilation into their communities after release; and,

**WHEREAS** correctional officers strive to maintain a safe working and living environment in correctional facilities throughout the Commonwealth, often in the face of significant challenges and dangers; and,

**WHEREAS**, National Correctional Officers' Week was first proclaimed on May 5, 1984, by President Ronald Reagan to recognize the men and women who work in jails, prisons, and community corrections across the country; and,

**WHEREAS** Correctional Officers' Week offers an opportunity to acknowledge and honor Virginia's correctional officers for the vital contributions they make each day and for the sacrifices they make to protect the citizens of our great Commonwealth.

**NOW, THEREFORE, We, The Board of Supervisors of Floyd County**, do hereby recognize May 1-7, 2022 as **CORRECTIONAL OFFICERS' WEEK** in Floyd County Virginia, and I call this observance to the attention of our citizens

\_\_\_\_\_  
Chair Joe D. Turman  
Burks Forest District

\_\_\_\_\_  
Vice Chair Jerry Boothe  
Courthouse District

\_\_\_\_\_  
Linda Devito Kuchenbuch  
Little River District

\_\_\_\_\_  
Kalinda Bechtold  
Indian Valley District

\_\_\_\_\_  
Levi Cox  
Locust Grove District



**EMS Week Proclamation To designate the week of May 15 - 21, 2022, as  
Emergency Medical Services Week**

**WHEREAS** emergency medical service is a vital public service; and

**WHEREAS** the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

**WHEREAS** access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS** emergency medical services have grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

**WHEREAS**, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

**WHEREAS**, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

**WHEREAS** it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now

**THEREFORE**, We, The Board of Supervisors of Floyd County in recognition of this event do hereby proclaim the week of May 15-21, 2022, as **EMERGENCY MEDICAL SERVICES WEEK**.

\_\_\_\_\_  
Chair Joe D. Turman  
Burks Forest District

\_\_\_\_\_  
Vice Chair Jerry Boothe  
Courthouse District

\_\_\_\_\_  
Linda Devito Kuchenbuch  
Little River District

\_\_\_\_\_  
Kalinda Bechtold  
Indian Valley District

\_\_\_\_\_  
Levi Cox  
Locust Grove District