



King and Queen County
Founded 1691 in Virginia

County Administrator's Office
242 Allen's Circle, P. O. Box 177
King and Queen Court House, Virginia 23085
Phone: (804) 785-5975 Fax: (804) 785-5999

King and Queen County
Board of Supervisors Meeting

Tuesday, November 16, 2020
7:00 P.M.

AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the September 28, 2020 minutes
3. Approval and Signing of November 2020 warrants and appropriations
4. Public Comment Period
5. Presentation – New President and CEO of Rappahannock Electric
6. Quarterly Reports
7. VDOT Resolution – Dewsville Road/Rural Rustic Road Designation
8. Budget Amendment – Sheriff's Department/\$500 Bonus for Law Enforcement Officers
9. MP Regional Security Center – Request for CARES funds
10. Set Date for Public Hearing – Budget Amendment/Purchase of fire truck for Lower King and Queen Fire Department
11. Appointments/Reappointments to Various Boards and Commissions
12. County Administrator's Comments
13. Board of Supervisors Comments
14. Closed Session (If Needed)

King & Queen Wireless Authority Meeting Held Immediately Following Board of Supervisors Meeting

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #1:

Invocation and Pledge of Allegiance to the Flag of the United States
of America

ACTION REQUESTED:

None Required

ATTACHMENTS:

None

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #2:

Approval and signing of September 28, 2020 minutes. The October meeting was cancelled so there are no minutes to approve for that meeting.

ACTION REQUESTED:

Need a motion and second to approve the September 28, 2020 minutes.

ATTACHMENTS:

- September 28, 2020 minutes

**King and Queen County
Board of Supervisors Meeting
Monday, September 28, 2020**

6:00 P.M.

**Regular Meeting
King and Queen County Courts and Administration Building
General District Courtroom**

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Simpkins called the meeting to order. Roll call was taken with three members being present and Supervisor Sherrin Alsop in attendance using remote access. Mr. Bailey was absent.

APPROVAL AND SIGNING OF SEPTEMBER RECURRING WARRANTS

A motion was made by Mr. Burns and seconded by Ms. Morris to approve the September recurring warrants subject to audit.

AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, J.M. BURNS

NAYS: NONE

NOT PRESENT: R.F. BAILEY

WALNUT SOLAR I, LLC SITING AGREEMENT – REVIEW PROPOSED TERMS

Chip Dicks, representative of Walnut Solar was present to answer any questions the Board may have regarding the current draft of the proposed siting agreement. Mr. Swartzwelder, County Attorney went through items that the Board may still need to address. It was advised that the public hearing is set for October 13th and a review of the public hearing process was given since there is one hearing for multiple items.

Specific items of discussion included the following:

Payment Schedule – after discussion it was the consensus that if the siting agreement is approved, the Board prefers payment schedule option #3.

Mr. Burns expressed his concern with the public perception that the Board has already ‘spent’ this money on the broadband project. He wanted to make sure that it is noted in the record that the solar project was not taken into consideration when approving the broadband project.

Clarification of proposed well and water holding tank to be used by fire departments.

Discussion of concerns related decommissioning of equipment either at the end of 40 years or in the case of cease of operations.

TELEWORK CENTER STATUS/DISCUSSION

Mr. Swartzwelder updated the Board on the status of the design and site plan. The project has expanded to possibly include a telehealth component. The addition of this aspect has increased

the cost estimates of the project but full details will not be known until the results of the telehealth feasibility study are received. He asked for guidance as to whether or not the Board wants to continue with the project since the scope may change significantly from the original concept.

It was the consensus of the Board to continue moving forward with the project.

RIVERSTREET USE OF CARLTONS CORNER PROPERTY

A request has been received from Riverstreet to allow them to use the property owned by the County at the intersection of The Trail and Carlton's Corner Road for a staging area for the broadband project. It was the consensus of the Board to allow them to use the property in exchange for the necessary improvements for entrances to the property. It was also the consensus to incorporate an area for an equipment 'hub' at the farmers market into the telework center site plan.

HEALTH INSURANCE DISCUSSION

Mr. Swartzwelder gave an overview of previous discussions related to changing health insurance coverage options offered to new hires. We have received a determination from our insurance broker that by implementing the suggestion of having employees 'buy up' to the current 80/20 plan could put the County into a position that those who are considered to be highly compensated employees are able to receive a better benefit.

A motion was made by Mr. Burns and seconded by Ms. Morris to offer only the high deductible plan with the accompanying Health Saving Account contribution to new hires made after October 1, 2020.

AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, J.M. BURNS

NAYS: NONE

NOT PRESENT: R.F. BAILEY

E&S/CODES COMPLIANCE OFFICER OPENING AND POSSIBLE ADJUSTMENT TO SALARY STEP PLAN

Mr. Swartzwelder advised that it has been difficult to get qualified applicants for the position left vacant with the resignation of David McIntire. The current position is significantly lower in the step plan than neighboring counties. The issue with this position was raised previously when review was done of the step plan but was not addressed at that time.

A motion was made by Ms. Alsop and seconded by Mr. Burns to change this position from a Grade 4 to a Grade 5 in the step plan, to amend the FY21 budget to reflect a base salary of \$45,000 and to appropriate the necessary funds to do so from the salary contingency line item.

AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, J.M. BURNS

NAYS: NONE

NOT PRESENT: R.F. BAILEY

VACO CONFERENCE VOTING CREDENTIALS

A motion was made by Mr. Burns and seconded by Ms. Morris to designate Sherrin Alsop as the person authorized to vote on behalf of the County at the annual VACo conference.

AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, J.M. BURNS

NAYS: NONE

NOT PRESENT: R.F. BAILEY

ITEMS BROUGHT FORTH BY BOARD MEMBERS

Mr. Burns advised that he had no items to bring forth but advised the Board that he will be having oral surgery on the Thursday before the regular October meeting.

Ms. Morris offered her condolences to Mr. Bailey in the loss of his mother.

Ms. Alsop also expressed her condolences to Mr. Bailey and advised the Celestine Gaines, Newtown District School Board member recently lost her sister to COVID19.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

A motion was made by Mr. Burns and seconded by Ms. Morris to adjourn the meeting.

J. Lawrence Simpkins, Chairman

Clerk of the Board

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #3:

Approval and signing of November 2020 warrants and appropriations.

ACTION REQUESTED:

1. Approval of County warrants
2. Appropriation of FY21 October revenue to the School Division in the amount of \$471,151.32

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- FY21 October Revenue/School Division
- School AP reports for October (Informational Only)
- School Financial Report (Informational Only)

11/09/2020

FROM DATE-11/16/2020

ACCOUNTS PAYABLE LIST

PAGE 1

AP375

TO DATE- 11/16/2020

KING & QUEEN

FUND # - 100 GENERAL FUND

DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
DMV	LIABILITIES DMV Stop Fee Payable	DMV STOP FEES	202024400820	8/31/2020	2,700.00
				TOTAL	2,700.00 *
					2,700.00

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 011010 *** Board of Supervisors ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Board of Supervisors ***					
RAPPAHANNOCK TIMES	Advertising	PUBLIC HEARING ADS	KQC001 9/20	9/30/2020	278.00
RAPPAHANNOCK TIMES	Advertising	PUBLIC HEARING ADS	KQC001 9/20	9/30/2020	410.00
COUNTRY COURIER	Advertising	CREDIT	14626/14628 CR	8/28/2020	195.00-
COUNTRY COURIER	Advertising	PUBLIC HEARING AD	14670	9/30/2020	390.00
COUNTRY COURIER	Advertising	PUBLIC HEARING AD	14697	10/14/2020	390.00
VIRGINIA MEDIA	Advertising	PUBLIC HEARING AD	025898018000	9/30/2020	488.60
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046	10/25/2020	1,761.60 *
					48.59 *
NACO	Dues & Association Memberships	2021 MEMBER DUES	265731	9/18/2020	450.00
					450.00 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous Expense	FLOWERS/BAILEY	10/15/2020	10/15/2020	72.92
					72.92 *
				TOTAL	2,333.11

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 012100 *** County Administrator ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** County Administrator ***					
RAPPAHANNOCK TIMES	Advertising	HELP WANTED AD	KQC001 9/20	9/30/2020	194.00
COUNTRY COURIER	Advertising	CREDIT	14626/14628 CR	8/28/2020	110.00-
CHILDRESS AUTOMOTIVE	Automotive/Motor Pool	OFL/MNT & BAL TIRES	10/6/2020	10/06/2020	84.00 *
WYATT'S PRO MECHANIX	Automotive/Motor Pool	RPR E&S TRUCK	5505	10/06/2020	740.95
					1,599.90
					2,340.85 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	41.59
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	41.62
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046	10/25/2020	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	34.66
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	426925475	10/21/2020	157.88 *
					368.47
BB & T BANKCARD CORP	Miscellaneous	FINANCE CHARGE	10/09/2020	10/09/2020	368.47 *
HORNS MIDDLESEX ACE HARDWA	Miscellaneous	FINANCE CHARGE	5975 10/20	10/31/2020	.97
					1.00
					1.97 *
OFFICE DEPOT	Office Supplies	CHAIR & SUPPLIES	128712252001	10/09/2020	12.32
ZERBEE BUSINESS PRODUCTS	Office Supplies	COPY PAPER	369034	10/15/2020	89.85
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8180699293	10/22/2020	54.47
COECO OFFICE SYSTEMS	Office Supplies	WASTE TONER CARTR.	749325	10/27/2020	10.00
COECO OFFICE SYSTEMS	Office Supplies	WASTE TONER CARTR.	749511	10/28/2020	20.00
					186.64 *
				TOTAL	3,139.81

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 012310 *** Commissioner of Revenue ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Commissioner of Revenue ***				
BMS DIRECT	Printing & Binding	REAL ESTATE LAND BK	145700	9/28/2020	667.85
BMS DIRECT	Printing & Binding	PERSONAL PROPERTY BK	145869	9/24/2020	150.00
					817.85 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	41.53
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	41.56
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	33.77
					116.86 *
BB & T BANKCARD CORP	Office Supplies	PRINTER	10/09/2020	10/09/2020	.00
BB & T BANKCARD CORP	Office Supplies	PRINTER	10/09/2020	10/09/2020	149.99
					149.99 *
J.D. POWER	Books and Subscriptions	POWERSPORTS GUIDE	ORD82731	9/22/2020	35.00
J.D. POWER	Books and Subscriptions	OLDER CAR GUIDE	ORD83235	9/22/2020	105.00
J.D. POWER	Books and Subscriptions	CLASSIC CAR GUIDE	ORD84130	9/22/2020	35.00
J.D. POWER	Books and Subscriptions	MOTORCYCLE GUIDE	ORD85817	9/22/2020	50.00
J.D. POWER	Books and Subscriptions	RV GUIDE	ORD86713	9/22/2020	55.00
J.D. POWER	Books and Subscriptions	CONNECT RV	ORD89130	10/09/2020	100.00
					380.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	34168961	10/16/2020	120.39
					120.39 *
				TOTAL	1,585.09

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012400 *** Finance ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Finance ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046	10/25/2020	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	29.32
VGFOA	Education & Training	FALL CONFERENCE	207130	10/14/2020	69.33 *
					20.00 *
				TOTAL	89.33

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 012410 *** Treasurer ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Treasurer ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	83.05
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	83.13
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	35.55
LONGEST, IRENE	Mileage - Allowances	MILEAGE	10/26/20	10/26/2020	201.73 *
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	10/23/2020	10/23/2020	138.00
					30.78
					168.78 *
UNIVERSITY OF VIRGINIA	Convention & Education	THOMSON REUTERS CLR	44839	10/15/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	REV COLLECT COURSE	44840	10/15/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	CARES ACT COURSE	44841	10/15/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	REV COLLECT COURSE	44842	10/15/2020	25.00
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	128371183001	10/06/2020	100.00 *
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8180597239	9/30/2020	76.51
					48.60
					125.11 *
BMS DIRECT, INC.	Tax Billing Service	BUSINESS LICENSES	147701P	10/29/2020	237.50
RICOH USA, INC.	Copier Lease	COPIER LEASE	34168961	10/16/2020	237.50 *
					120.39
					120.39 *
				TOTAL	953.51

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012510 *** Information Technology ***

PAGE 7

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Information Technology ***				
OFFICE DEPOT	Office Supplies/Software Upgra	RECEIPT PRINTERS	127840069001	10/01/2020	809.67
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	DOOR ACCESS CONTROL	1GD7-9TLD-1NR4	9/29/2020	20.04
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	CASES AND KEYBOARDS	1TGD-WJ43-V6QH	10/03/2020	269.98
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	426925475	10/21/2020	286.28
				TOTAL	1,385.97 *
					1,385.97

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 013100 *** Electoral Board ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Electoral Board ***				
COUNTRY COURIER	Advertising	ELECTION ADS	14672	9/30/2020	195.00 195.00 *
ELAN CORPORATE PAYMENT SYS	Postal Services	RETURN ELECTION SOFT	10/15/2020	10/15/2020	111.42 111.42 *
LEVERE, MARY ANN	Convention & Education	FOOD/TRAINING DAY	10/19/2020	10/19/2020	341.91 341.91 *
HART INTERCIVIC	Election Coding/Hart	BALLOTS	081735	9/30/2020	3,446.72 3,446.72 *
				TOTAL	4,095.05

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 013200 *** Registrar ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	*** Registrar ***				
BB & T BANKCARD CORP	Postal Services	RETURN VOTING EQUIP.	10/09/2020	10/09/2020	29.30
					29.30 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	41.53
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	41.56
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	30.21
					113.30 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	34168763	10/16/2020	78.49
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9028634678	10/24/2020	110.90
					189.39 *
				TOTAL	331.99

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021100 *** Circuit Court ***

PAGE 10

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	*** Circuit Court ***				
TRENT, ROSALYN H.	Compensation of Jurors	JURY DUTY	10/13/2020	10/13/2020	30.00
HALL, HARWOOD	Compensation of Jurors	JURY DUTY	10/13/2020	10/13/2020	30.00
WRIGHT, JANETT	Compensation of Jurors	JURY DUTY	10/13/2020	10/13/2020	30.00
SWILLEY, STUART P.	Compensation of Jurors	JURY DUTY	10/13/2020	10/13/2020	30.00
JERNIGAN, AMANDA	Compensation of Jurors	JURY DUTY	10/13/2020	10/13/2020	30.00
TOWNES, CAROLYN F. MARTIN	Compensation of Jurors	JURY DUTY	10/13/2020	10/13/2020	30.00
					180.00 *
				TOTAL	180.00

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 021200 *** General District Court ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
*** General District Court ***					
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	83.05
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	83.13
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	32.88
					199.06 *
OSBORNE, J. TERRY	Court Appointed Attorney	GC2000010400	8721091	10/16/2020	120.00
OSBORNE, J. TERRY	Court Appointed Attorney	GC20000170100	9108579	10/16/2020	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC2000148200	8721039	9/18/2020	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC2000193800	8721040	9/18/2020	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC2000046300	8721057	9/18/2020	120.00
VANFOSSEN, AMY	Court Appointed Attorney	GC2000253300	9115986	10/08/2020	120.00
					720.00 *
				TOTAL	919.06

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021501 *** 9th Dist Court Service Unit ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
KING WILLIAM COUNTY	CSU Operating /VJCCCA	ELECTRONIC MONITOR	KQ092020	10/07/2020	1,575.00
				TOTAL	1,575.00 *

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 021600 *** Clerk of Circuit Court ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Clerk of Circuit Court ***				
BMS DIRECT	Printing & Binding	REAL ESTATE LANDBOOK	145701	9/28/2020	667.85
					667.85 *
POSTMASTER	Postal Services	PO BOX 67 RENT	11/8/2020	11/08/2020	120.00
					120.00 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	162.10
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	162.26
ELAVON	Telecommunications	CREDIT CARD FEES	K0274101585	9/30/2020	12.90
ELAVON	Telecommunications	CREDIT CARD FEES	K0274101815	9/30/2020	15.20
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	30.21
					382.67 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	34169322	10/16/2020	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE	10/26/20	10/26/2020	58.65
ROBINSON, HATTIE	Mileage	MILEAGE	10/26/2020	10/26/2020	58.65
					117.30 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	128371183001	10/06/2020	123.99
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	128380604001	10/06/2020	15.38
TREASURER OF VIRGINIA	Office Supplies	JURY QUESTIONNAIRES	21-097C-JMS	10/23/2020	330.30
PORTER, VANESSA	Office Supplies	MINI FRIDGE	10/4/20	10/04/2020	169.06
					638.73 *
C. W. WARTHEN COMPANY	Microfilming & Indexing	DUPLEX PLATS	54589	9/28/2020	191.29
TREASURER OF VIRGINIA	Microfilming & Indexing	VA JURY SYSTEM	21-097C-VJS	10/23/2020	650.00
					841.29 *
				TOTAL	2,887.30

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 022100 *** Commonwealth Attorney ***

PAGE 14

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Commonwealth Attorney ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	41.53
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	41.56
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	31.99
					115.08 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	34167913	10/15/2020	87.12
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9028634678	10/24/2020	5.34
					92.46 *
				TOTAL	207.54

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 031200 *** Sheriff ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Sheriff ***				
KUSTOM SIGNALS, INC.	Repairs & Maintenance	RPR BODY CAMERA	578297	10/14/2020	172.00
ATLANTIC COMMUNICATIONS	Repairs & Maintenance	REPAIR BODY CAMERA	212027	10/01/2020	220.00
					392.00 *
COMPUTER PROJECTS OF IL	Maintenance Service Contracts	ANNUAL LICENSE	20-10-164ME	10/21/2020	360.00
					360.00 *
RAPPAHANNOCK TIMES	Advertising	HELP WANTED ADS	KQC008 9/30	9/30/2020	55.68
COUNTRY COURIER	Advertising	HELP WANTED AD	14691	10/14/2020	140.00
SOUTHSIDE SENTINEL	Advertising	HELP WANTED AD	73967	9/30/2020	39.50
					235.18 *
VERIZON SOUTH, INC.	Telecommunications	SHERIFF 769 LINES	130735036 10/20	10/12/2020	176.44
VERIZON SOUTH, INC.	Telecommunications	SHERIFF/785 LINES	130831222 10/20	10/27/2020	132.05
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	83.02
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	83.16
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICE	9864237220	10/04/2020	26.74
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865261647	10/19/2020	919.94
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	37.33
					1,458.68 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	426925475	10/21/2020	394.74
					394.74 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	127893054001	10/01/2020	67.89
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	127898965001	10/01/2020	4.90
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	132701969001	10/23/2020	136.15
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	132706929001	10/23/2020	242.99
					451.93 *
TIG'S AUTOMOTIVE REFINISH	Vehicle Maintenance & Repair	REPAIR EXPLORER	089342	9/24/2020	816.80
TIG'S AUTOMOTIVE REFINISH	Vehicle Maintenance & Repair	REPAIR EXPLORER	089342	7/28/2020	1,311.07
TIG'S AUTOMOTIVE REFINISH	Vehicle Maintenance & Repair	REPAIR EXPLORER	089342	10/08/2020	8,687.57
ROBERT G. ALLEY, INC	Vehicle Maintenance & Repair	TOW IMPALA	20-12466	9/29/2020	50.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OFL/REPLACE TIRES	1024	9/24/2020	101.32
					10,966.76 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	633870	10/02/2020	1,768.21
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	638060	10/19/2020	1,419.70
					3,187.91 *
SEREDNI TIRE & AUTO CENTE	Vehicle & Equipment Supplies	TIRES	276031	10/09/2020	3,505.00
SEREDNI TIRE & AUTO CENTE	Vehicle & Equipment Supplies	TIRES	276106	10/13/2020	1,807.00
ROBERT G. ALLEY, INC.	Vehicle & Equipment Supplies	OFL/ROTATE TIRES	1020	9/15/2020	36.39
					5,348.39 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORM BELT	016505587	9/17/2020	75.55
GALL'S LLC	Uniforms & Wearing Apparel	DISPATCH SHIRTS	016524324	9/21/2020	113.85
GST OUTFITTERS, LLC	Uniforms & Wearing Apparel	HAT STRAPS	21269 CORRECTED	9/21/2020	27.00
					216.40 *
TREASURER OF VIRGINIA	VCIN Access	VCIN ACCESS	T435920	11/02/2020	145.26
					145.26 *
				TOTAL	23,157.25

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031200 *** Sheriff ***

PAGE 16

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 031400 *** E911 ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** E911 ***				
VERIZON SOUTH, INC.	E911 PHONE LINES	911 PHONE LINES	655326835 10/20	10/04/2020	136.74
					136.74 *
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	10/15/2020	10/15/2020	45.84
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	10/15/2020	10/15/2020	173.18
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	10/15/2020	10/15/2020	43.51
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	10/15/2020	10/15/2020	45.84
					308.37 *
				TOTAL	445.11

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 032200 *** Volunteer Fire Departments ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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CENTRAL KING & QUEEN	Central King & Queen Fire Dept	FY21 CONTRIBUTION	10/20/2020	10/20/2020	22,000.00
				TOTAL	22,000.00 *
					22,000.00

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 032300 *** Ambulance & Rescue Services ***

PAGE 19

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	Four For Life Funds	BLUETOOTH/MONITORS	9865561573	10/23/2020	56.16
				TOTAL	56.16 *
					56.16

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 032302 *** Rescue Services ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Rescue Services ***					
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	41.53
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	41.56
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046	10/25/2020	649.26
ELAN CORPORATE PAYMENT SYS	Training	CPR&FIRST AID COURSE	10/15/2020	10/15/2020	732.35 *
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	83541108	3/12/2020	358.55 *
AIR-CARE, INC.	Medical Supplies	N95 MASKS	15152	10/08/2020	49.74
ARC3 GASES	Medical Supplies	OXYGEN	07465018	10/06/2020	294.46
WEST POINT FORD	Vehicle Maintenance	SERVICE EMS TRUCK	27457	8/24/2020	140.90
WEST POINT FORD	Vehicle Maintenance	SERVICE AMBULANCE	27458	10/13/2020	485.10 *
WEST POINT FORD	Vehicle Maintenance	SERVICE AMBULANCE	28010	10/07/2020	65.67
WEST POINT FORD	Vehicle Maintenance	RPLC BRAKES, ROTORS	28498	10/27/2020	158.81
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	CAR CLEANING SUPPLY	354036	10/04/2020	205.89
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	FUSES, CONN, COUPLER	354870	10/13/2020	2,877.96
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	ADAPTER	354898	1/01/3220	87.51
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	BATTERY	355129	10/15/2020	206.46
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	BATTERY CORE	355131	10/15/2020	5.99
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	BATTERY	355464	10/19/2020	157.99
ADVANCE AUTO PARTS	Vehicle Maintenance	TRANSMISSION FLUID	2118028927584	10/15/2020	18.00-
AMAZON CAPITAL SERVICES	Vehicle Maintenance	DEFROSTER	1YFJ-JPHT-HLTG	10/13/2020	159.99
HORNS MIDDLESEX ACE HARDWA	Vehicle Maintenance	CORD POWER BLOCK	30447/2	11/03/2020	31.96
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	VEHICLE CLEANING SUP	10/15/2020	10/15/2020	99.00
CASSIDY AUTO SERVICES, INC	Vehicle Maintenance	RPR AC/AMBULANCE	3243	9/29/2020	19.99
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	637779	10/19/2020	67.29
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	2,626.41
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	6,752.92 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	615.13
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	36.14
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	37.89
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	34.28
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	31.12
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	35.56
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	10/15/2020	10/15/2020	32.28
BB & T BANKCARD CORP	Uniforms	UNIFORMS	10/09/2020	10/09/2020	822.40 *
AIR-CARE, INC.	Uniforms	FACEPIECE FIT TEST	15007	9/14/2020	369.00
WITMER PUBLIC SAFETY	Uniforms	UNIFORM PATCHES	2034525.001	9/09/2020	21.00
WITMER PUBLIC SAFETY	Uniforms	BELTS, SHIRTS, PANTS	2061019	9/21/2020	10.00
WITMER PUBLIC SAFETY	Uniforms	BELTS	2061019.001	9/22/2020	19.99-
BREEN, GARY	Uniforms	BOOT ALLOWANCE	10/18/2020	10/18/2020	17.59
AIR-CARE, INC.	Equipment	MSA BOTTLES	15006	9/14/2020	145.45
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING FEE	10/31/2020	10/31/2020	543.05 *
					5,529.80
					5,529.80 *
					830.44
					830.44 *
TOTAL					16,054.61

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 032302 *** Rescue Services ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
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11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 032400 *** Radio Communications ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Radio Communications ***				
CARTER MACHINERY CO, INC	Repair & Maint Generators	RPLC CRANK ALARM	0784799	10/08/2020	1,133.78
					1,133.78 *
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 10/20	10/13/2020	369.64
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 10/20	10/16/2020	271.76
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 10/20	10/14/2020	330.85
					972.25 *
CARTER MACHINERY CO, INC	Misc.Contingencies	FINANCE CHARGE	00093622	10/31/2020	12.75
					12.75 *
QUARLES PETROLEUM, INC	Generator Fuel	PROPANE	14053	10/20/2020	141.71
HOLTZMAN PROPANE, LC	Generator Fuel	PROPANE/TOWER SITE	1061862	10/20/2020	40.14
HOLTZMAN PROPANE, LC	Generator Fuel	PROPANE/TOWER SITE	1061962	10/21/2020	40.93
					222.78 *
HARRIS CORPORATION	Radio Equipment	SPEAKER MICS	93351952	9/17/2020	1,248.38
					1,248.38 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0781180	9/30/2020	318.71
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0781181	9/30/2020	318.71
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0783920	10/06/2020	318.71
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0783921	10/06/2020	318.71
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0784309	10/07/2020	318.71
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0784310	10/07/2020	318.71
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0785759	10/12/2020	361.24
					2,273.50 *
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	3444831	10/28/2020	4,866.72
					4,866.72 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER RENT	IN30521028	11/01/2020	5,478.81
					5,478.81 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	3457166	10/28/2020	5,146.57
					5,146.57 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	3444831	10/28/2020	5,253.58
					5,253.58 *
				TOTAL	26,609.12

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 034500 *** Building Inspections ***

PAGE 23

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Building Inspections ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046	10/25/2020	58.59
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	426925475	10/21/2020	58.59 *
OFFICE DEPOT	Office Supplies	CHAIR & SUPPLIES	128712252001	10/09/2020	216.07
					219.99 *
				TOTAL	219.99 *
					494.65

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 035100 *** Animal Control ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865261647	10/19/2020	50.08
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	29.32
					79.40 *
VA ANIMAL CONTROL ASSOC.	Dues & Association Memberships	MEMBER DUES	201026-01	10/26/2020	45.00
					45.00 *
WHITMORE CHEVROLET	Vehicle Maintenance	ALINGMENT	CTCS86656	10/22/2020	123.05
					123.05 *
				TOTAL	247.45

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 035101 *** Animal Shelter ***

PAGE 25

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
KING WILLIAM COUNTY	*** Animal Shelter *** KW/KQ Animal Shelter	SHELTER OPS/1ST QTR	11/5/2020	11/05/2020	37,571.61
				TOTAL	37,571.61 *

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 035500 *** Emergency Services ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Emergency Services ***				
ELAN CORPORATE PAYMENT SYS	Postage	RETURN RADIO EQUIPME	10/15/2020	10/15/2020	8.30
					8.30 *
VERIZON WIRELESS	Communication Equipment	WIRELESS DEVICES	9865688046	10/25/2020	58.59
ESI HOSTED SERVICES, LLC	Communication Equipment	VOIP PHONE SYSTEM	236012	11/06/2020	30.21
					88.80 *
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	20103053431	11/01/2020	73.73
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	20103053461	11/01/2020	73.73
					147.46 *
HOLTZMAN PROPANE, LC	Shelter Generator Fuel	PROPANE/SHELTER SITE	1061908	10/21/2020	26.09
HOLTZMAN PROPANE, LC	Shelter Generator Fuel	PROPANE/SHELTER SITE	1075948	10/26/2020	55.62
					81.71 *
				TOTAL	326.27

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 043200 *** General Properties ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** General Properties ***					
RICHMOND ALARM CO.	Repairs & Maintenance	SERVICE ALARM/TAVERN	475848	10/19/2020	715.85
					715.85 *
WATER PRO, INC	Water System Testing	WATER TESTING	1059191	10/13/2020	125.00
WATER PRO, INC	Water System Testing	WATER SYSTEM TESTING	1059822	10/30/2020	125.00
					250.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311 1020	10/26/2020	115.96
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421 1020	10/26/2020	146.24
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 1020	10/20/2020	101.68
					363.88 *
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL/ADMIN BLDG	1231966549	10/15/2020	622.36
QUARLES PETROLEUM, INC	Heating Services	PROPANE	14185	8/25/2020	110.32
					732.68 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	37.53
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	83.05
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	37.56
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	83.13
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046	10/25/2020	28.78
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	161628005	10/24/2020	32.76
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	35.55
					338.36 *
COUNTY WASTE	Dumpster Service - Courthouse	DUMSPTR/COURTHOUSE	3504799	11/02/2020	191.75
					191.75 *
360 HARDWARE	Building Supplies	BUILDING SUPPLIES	11001 9/20	9/30/2020	165.26
AMAZON CAPITAL SERVICES	Building Supplies	LIGHTBULBS	117T-9PPQ-FRPX	10/22/2020	85.24
HORNS MIDDLESEX ACE HARDWA	Building Supplies	MISC SUPPLIES	29953/2	10/07/2020	45.23
ELAN CORPORATE PAYMENT SYS	Building Supplies	BUILDING SUPPLIES	10/15/2020	10/15/2020	1,247.97
					1,543.70 *
SOUTHERN ELEVATOR	Elevator Inspections	ELEVATOR INSPECTION	25207	11/02/2020	295.00
					295.00 *
TOTAL					4,431.22

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043300 *** Marriott School Facility ***

PAGE 28

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	*** Marriott School Facility ***				
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 1020	10/20/2020	77.68
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310 1020	10/21/2020	126.00
					203.68 *
COUNTY WASTE	Dumpster Service	DUMSPTER/MARRIOTT	3509070	11/02/2020	92.65
				TOTAL	92.65 *
					296.33

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400 *** Shacklefords EMS Station ***

PAGE 29

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
	*** Shacklefords EMS Station ***				
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	CLEANING SUPPLIES	10/15/2020	10/15/2020	121.50
					121.50 *
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	PLUMBING SUPPLIES	29493/2	9/14/2020	40.13
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	RETURN ITEMS	29496/2	9/14/2020	8.58-
ELAN CORPORATE PAYMENT SYS	Facility Supplies	SHOP VAC/BATTERY CHA	10/15/2020	10/15/2020	262.88
ELAN CORPORATE PAYMENT SYS	Facility Supplies	SUPPLIES COMPRESSOR	10/15/2020	10/15/2020	276.68
					571.11 *
COUNTY WASTE	Dumpster Service	DUMSPTER/STATION 8	3505323	11/02/2020	134.23
					134.23 *
				TOTAL	826.84

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 051200 *** Local Health Department ***

PAGE 30

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VIRGINIA STATE	*** Local Health Department *** Payment to State Health Depart	2ND QTR PAYMENT	10/16/2020	10/16/2020	15,401.25 15,401.25 * TOTAL 15,401.25

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 073200 *** Public Library ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Public Library ***				
CHURCH VIEW SEPTIC	Repairs & Maintenance	RPR SEPTIC BACK UP	43660	10/21/2020	250.00
SERVICEMASTER OF THE	Repairs & Maintenance	SEWAGE CLEAN UP	4067	10/21/2020	400.00
					650.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 1020	10/20/2020	133.19
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 1020	10/20/2020	130.43
					263.62 *
COUNTY WASTE	Dumpster Service	DUMSPTE/MARRIOTT	3509070	11/02/2020	92.64
					92.64 *
				TOTAL	1,006.26

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081200 *** Economic Development ***

PAGE 32

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	9865688046	10/25/2020	31.62
				TOTAL	31.62 *
					31.62

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081401 *** Board of Zoning Appeals ***

PAGE 33

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RAPPAHANNOCK TIMES	*** Board of Zoning Appeals *** Advertising	PUBLIC HEARING ADS	KQC001 9/20	9/30/2020	170.00 170.00 * 170.00
				TOTAL	170.00

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081402 *** Zoning Administrator ***

PAGE 34

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	*** Zoning Administrator ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046	10/25/2020	48.59
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	31.10
					79.69 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	426925475	10/21/2020	216.07
					216.07 *
				TOTAL	295.76

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081800 *** Industrial Dev. Authority ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Industrial Dev. Authority ***				
FRASER III, ROBERT L.	Mileage	MILEAGE	11/5/2020	11/05/2020	18.40
ROBINSON, PLUNARD	Mileage	MILEAGE	11/5/2020	11/05/2020	19.55
HOLMES, JESSE	Mileage	MILEAGE	11/5/2020	11/05/2020	36.80
ASHLEY, PAMELA	Mileage	MILEAGE	11/5/2020	11/05/2020	10.35
BENNETT, III, PAUL J.	Mileage	MILEAGE	11/5/2020	11/05/2020	8.63
					93.73 *
				TOTAL	93.73

11/09/2020
AP375
FUND # - 100

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 083000 *** Cooperative Extension Prog. ***

PAGE 36

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Cooperative Extension Prog. ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/20	10/03/2020	41.53
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/20	11/03/2020	41.56
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	236012	11/06/2020	32.80
					115.89 *
				TOTAL	115.89

11/09/2020
 AP375
 FUND # - 100

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 091400 *** Contingency Fund ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
*** Contingency Fund ***					
OFFICE DEPOT	Miscellaneous Contingencies	OFFICE SUPPLIES	127838932001	9/30/2020	89.57
COUNTRY COURIER	Miscellaneous Contingencies	CARES PROGRAMS	14596	8/19/2020	805.00
VERIZON WIRELESS	Miscellaneous Contingencies	HOT SPOTS/SCHOOLS	9865170513	10/18/2020	10,368.76
MIDDLE PENINSULA PLANNING	Miscellaneous Contingencies	CARES PSA	9/29/2020	9/29/2020	335.80
PRINTELECT	Miscellaneous Contingencies	VOTING SIGNS	23838	10/14/2020	164.11
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	DISINFECTING SUPPLY	1LQH-CL49-6JHN	10/27/2020	475.94
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	SUPPLIES/ELECTION	14JJ-694M-3XYG	10/09/2020	28.90
MOBILE MINI, INC.	Miscellaneous Contingencies	STORAGE CONTAINER	9009287399	10/16/2020	137.15
SERVICEMASTER OF THE	Miscellaneous Contingencies	SANTIZING BUILDINGS	4074	11/01/2020	4,766.00
IMAGES IN ART SIGNS	Miscellaneous Contingencies	VOTING SIGNS	6808	10/21/2020	150.00
ELAN CORPORATE PAYMENT SYS	Miscellaneous Contingencies	POSTAGE/REGISTRAR	10/15/2020	10/15/2020	165.00
ELAN CORPORATE PAYMENT SYS	Miscellaneous Contingencies	POSTAGE/REGISTRAR	10/15/2020	10/15/2020	70.00
					17,556.23 *
TOTAL					17,556.23
FUND TOTAL					189,570.12

11/09/2020
AP375
FUND # - 105

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 053100 Welfare Administration

PAGE 38

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	Welfare Administration				
VERIZON SOUTH, INC.	Telephone	ANALOG LINES	777010957 10/20	10/03/2020	41.53
VERIZON SOUTH, INC.	Telephone	ANALOG LINES	777010957 11/20	11/03/2020	41.56
ESI HOSTED SERVICES, LLC	Telephone	VOIP PHONE SYSTEM	236012	11/06/2020	39.11
					122.20 *
				TOTAL	122.20
				FUND TOTAL	122.20

11/09/2020

FROM DATE-11/16/2020

ACCOUNTS PAYABLE LIST

AP375

TO DATE- 11/16/2020

KING & QUEEN

FUND # - 224 Expenditures

DEPT # - 031800

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
JOHN DEERE FINANCIAL	Supplies	DOG FOOD/TYSON	J327043	10/08/2020	143.94
				TOTAL	143.94 *
				FUND TOTAL	143.94

11/09/2020
AP375
FUND # - 231

FROM DATE-11/16/2020
TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Building Services **				
VERIZON SOUTH, INC.	Communications	ANALOG LINES	777010957	10/20 10/03/2020	41.53
VERIZON SOUTH, INC.	Communications	ANALOG LINES	777010957	11/20 11/03/2020	41.56
ESI HOSTED SERVICES, LLC	Communications	VOIP PHONE SYSTEM	236012	11/06/2020	46.23
					129.32 *
				TOTAL	129.32
				FUND TOTAL	129.32

11/09/2020
 AP375
 FUND # - 301

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 094100

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
HARRIS CORPORATION	Sheriff's Dept. Vehicles	MOBILE RADIOS	93352055	9/18/2020	13,852.71
ELAN CORPORATE PAYMENT SYS	Sheriff's Dept. Vehicles	TITLE VEHICLES	10/15/2020	10/15/2020	.00
ELAN CORPORATE PAYMENT SYS	Sheriff's Dept. Vehicles	TITLE VEHICLES	10/15/2020	10/15/2020	10.00
					13,862.71 *
ELAN CORPORATE PAYMENT SYS	EMS Response Vehicles	TITLE VEHICLE	10/15/2020	10/15/2020	5.00
					5.00 *
COMMONWEALTH ARCHITECTS	Telework Center	TELEWORK CENTER	202010025	10/19/2020	20,617.50
					20,617.50 *
				TOTAL	34,485.21
			FUND TOTAL		34,485.21

11/09/2020
 AP375
 FUND # - 513

FROM DATE-11/16/2020
 TO DATE- 11/16/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 043400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COX BUSINESS	Management Services	BROADBAND	125268201 11/20	11/01/2020	3,630.00
				TOTAL	3,630.00 *
				FUND TOTAL	3,630.00
				TOTAL DUE	228,080.79

Approved at meeting of _____ on _____.

Signed _____
 Title _____ Date _____

Fulltime Payroll - November 2020

Board of Supervisors

James Burns	\$416.67
R.F. Bailey	\$416.67
Doris Morris	\$416.67
Lawrence Simpkins	\$416.67
Sherrin Alsop	\$416.67

County Administrator/County Attorney

Tom Swartzwelder	\$20,471.25
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Commissioner of the Revenue

Kelly Lumpkin	\$5,366.56
Brenda Robinson	\$3,121.84
Shelby Dufour	\$2,478.01

Finance

Tina Ammons	\$4,611.78
Virginia Aldridge	\$2,478.00

Treasurer

Irene Longest	\$5,986.53
Stephanie Sears	\$3,765.68
Cheryl Jessie	\$2,478.01

Registrar

Diane Klausen	\$4,104.67
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Clerk of Circuit Court

Vanessa Porter	\$7,369.58
Patricia Reed	\$3,121.84
Hattie Robinson	\$2,478.01

Commonwealth Attorney

Meredith Adkins	\$10,463.58
Eddy, Rachel	\$3,750.00

Sheriff

John Charboneau	\$6,173.75
Rob Balderson	\$5,266.08
James Simmons	\$4,298.08
Barry Radden	\$3,224.67
Ernie Schefflien	\$4,022.58
Deputy	Vacant
Brian Russell	\$3,224.67
Mitchell Wilson	\$3,500.00
Brian Burr	\$3,224.67
Michael Andrews	\$3,224.67

Deputy	Vacant
Brian Wright	\$3,224.67
Joshua Shipman	\$3,125.00
Andrew Sciscente	\$2,833.33
Sandra Davis	\$3,437.50
Cathy Brooks	\$3,201.50
Shirley Hill	\$3,201.50
Megan Greenwood	\$2,333.33
Crystal Gibson	\$2,504.58
Shannon Bristow	\$2,333.33
Dispatcher	Vacant
Vickie Draine	\$3,445.42

Rescue Services

David Lankford	\$4,440.23
Kevin Mounts	\$4,111.17
Josh Schrum	\$3,150.94
Robert Coggsdale	\$3,937.69
Kevin Harris	\$3,762.25
Phillip Jewell	\$3,342.78
Gary Breen	\$3,150.94
Christopher Bennett	\$3,150.94
Austin Hedrick	\$3,150.94
Ryan Miller	\$3,342.78
Christopher Field	\$3,150.94
Cameron Mitchell	\$3,150.94
Curtis Pate	\$3,652.72
Laura Bachrach	\$3,150.94
Austin Morris	\$3,150.94
Callie Evans	\$3,150.94

Building Inspections

Randy Cash	\$4,583.33
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General Properties/Buildings & Grounds

Charles Thornton	\$1,982.06
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Zoning/Community Development

Donna Sprouse	\$4,505.35
Mark Layne	\$3,750.00

\$219,696.84

Part-time Employee Payroll Run
Payroll: Wednesday, November 18, 2020

County

Cavanaugh, Wyatt	\$1,470.00
Hunter, Greg	\$2,380.00
Miller, Ed	
Smith, Nicole	\$948.00

Registrar

Prom, Patricia	\$2,034.50
Hart, Martha	\$660.00
Creech, Kristy	\$1,236.00
Nickelson, Robert	\$125.00

Sheriff's Department

Burton, Melvin	\$829.25
Cox, Robert	\$1,680.00
Jorgenson, Craig	\$1,163.25
Laufer, Sandra	\$1,248.00
Shackleford, Donald	\$1,225.00
Trent, Darryl	\$512.00
Williams, Zachary	\$340.00
Wilson, Megan	\$396.00

Overtime/Sheriff's Department

Andrews, Michael	\$320.85
Burr, Brian	\$167.40
Russell, Brian	\$292.95
Schefflein, Harvey	\$887.91
Shipman, Joshua	\$474.30
Simmons, James	\$186.00
Wilson, Mitchell	\$618.15

Rescue Services

Barill, Kelly	\$1,506.75
Beasley, Michael	\$936.00
Boutchyard, Shaun	\$912.00
Buchanan, Jennifer	\$594.00
Chenault, Trevor	\$851.00
Coggsdale, Travis	\$666.00
Day, Robert	\$676.50
Hallman, Amber	\$1,476.00
Heller, John	\$1,073.00
Hoffmaster, Jacob	\$576.00
Jewell, James	\$928.00
Marable, Adam	\$360.75
Shahan, Philip	\$246.00

TOTAL

\$29,996.56

FY2021 October 2020 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	10/15/2020	10/30/2020	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds	\$100.00		\$100.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$100.00	\$0.00	\$100.00

State

Grants:

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
Subtotal - State Grants	\$0.00	\$0.00	\$0.00

Non-Grants:

At-Risk	\$12,615.13	\$12,615.13	\$25,230.26 3-231-24020-0065
Basic State Aid	\$119,028.25	\$119,028.25	\$238,056.50 3-231-24020-0002
ISAEP			\$0.00 3-231-24020-0003
Compensation Supplements			\$0.00 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$332.96	\$332.96	\$665.92 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$976.50	\$976.50	\$1,953.00 3-231-24020-0007
Group Life	\$497.83	\$497.83	\$995.66 3-231-24020-0041
Instructional Retirement	\$16,370.83	\$16,370.83	\$32,741.66 3-231-24020-0023
Instructional Social Security	\$7,027.00	\$7,027.00	\$14,054.00 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,212.38	\$4,212.37	\$8,424.75 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$19,798.17	\$19,798.17	\$39,596.34 3-231-24020-0012
State Sales Tax	\$44,090.39	\$44,090.39	\$88,180.78 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,057.75	\$2,057.75	\$4,115.50 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,686.71	\$5,686.71	\$11,373.42 3-231-24020-0017
Vocational Education (CAT)			\$0.00 3-231-24020-0052

Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid			\$0.00 3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
School Security Grant			
	\$232,693.90	\$232,693.89	\$465,387.79

Federal

Grants:

21st Century			\$0.00 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A			\$0.00 3-231-33084-0010
Title II - A			\$0.00 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
Title VI,Part B:Six-B Flow Special Ed			\$0.00 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
			\$0.00
Subtotal - Federal Grants	\$0.00	\$0.00	\$0.00

Federal Non-Grants:

ROTC		\$5,663.53	\$5,663.53 3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$5,663.53	\$5,663.53

Total School Operating	\$232,793.90	\$238,357.42	\$471,151.32
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October 2020, AP Report

10/26/2020
 AP375
 FUND # - 231 *** SCHOOL

FROM DATE-10/21/2020
 TO DATE- 10/26/2020
 FUND ***

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 000200 LIABILITIES

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
DELTA DENTAL	LIABILITIES Cobra Clearing Account	RETIREE DENTAL	DENTALSEP	10/01/2020		10/21/2020	161.82		
						TOTAL	161.82	*	161.82

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126244895	9/25/2020	21200	10/21/2020		50.36	
SCHOLASTIC, INC.	Instructional Materials	ACCT 23085704	M7020256	9/29/2020	21030	10/21/2020		417.56	
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126043462	10/05/2020	21139	10/21/2020		467.92	*
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126308331	10/06/2020	21139	10/21/2020		200.96	
								28.28	
								229.24	*
VIRGINIA EMPLOYMENT	** Elementary LMES ** Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020		15.42	*
VIRGINIA EMPLOYMENT	Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020		26.12	*
VIRGINIA EMPLOYMENT			3Q-2020VES	9/30/2020		10/21/2020		26.12	*
								5.67	*
								5.67	*
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV190891	9/12/2020		10/21/2020		95.20	
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV193181	9/26/2020		10/21/2020		95.20	
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV195670	9/30/2020		10/21/2020		95.20	
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV196611	10/10/2020		10/21/2020		95.20	
								380.80	*
ALLIED INSTRUCTIONAL CENTRAL VIRGINIA	Therapy Services	VISION / PT	DB087051	9/30/2020		10/21/2020		762.50	
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41281	8/26/2020		10/21/2020		26.67	
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41290	9/27/2020		10/21/2020		40.00	
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200054243	9/18/2020		10/21/2020		829.17	*
THERAPY RESOURCES, INC.	Purchased Services		0638	9/30/2020		10/21/2020		32,017.30	*
THERAPY RESOURCES, INC.			0638	9/30/2020		10/21/2020		32,017.30	*
SHARON NORMAN	Travel	REIMBURSEMENT	NORMANS-OCT2020	9/16/2020		10/21/2020		6,032.14	*
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUST NO 446531	308103654771	10/01/2020	21140	10/21/2020		6,032.14	*
CASCADE SCHOOL SUPPLIES	Materials & Supplies CARE	ACCT 696501	38160	9/30/2020	21090	10/21/2020		6,623.72	*
COMDATA		PEARSON	312427SBO	9/15/2020		10/21/2020		6,623.72	*
COMDATA		WALMART	433055AS	9/03/2020		10/21/2020		10.00	*
COMDATA		PEARSON	78195SBO	9/13/2020		10/21/2020		10.00	*
SCHOOL SPECIALTY, INC.		CUST NO 446531	308103655543	10/02/2020	21131	10/21/2020		325.58	*
AMAZON CAPITAL SERVICES		DESK	1CWG-JRPC-RTDD	10/12/2020	21231	10/21/2020		325.58	*
COMDATA		AMAZON	170844SBO	9/23/2020	21182	10/21/2020		235.22	*
COMDATA		AMAZON	345725SBO	9/23/2020	21182	10/21/2020		235.22	*
COMDATA		WALMART	93967SBO	9/22/2020	21183	10/21/2020		235.22	*
CASCADE SCHOOL SUPPLIES		ACCT 696501	38160	9/30/2020	21090	10/21/2020		238.50	*
COMDATA		FLOCABULARY	113781SBO	9/21/2020	21209	10/21/2020		11.64	*
GALLOPADE INTERNATIONAL	Instructional Materials	CUST 10709	193148	9/24/2020	21196	10/21/2020		87.88	*
	Instructional Materials							161.98	*
								441.99	*
								941.99	*
								33.49	*
								97.57	*
								179.99	*
								150.00	*
								461.05	*
								120.00	*
								75.99	*

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$\$ PAY \$\$\$
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126128290	9/11/2020	21064	10/21/2020	19.48
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126153430	9/15/2020	21064	10/21/2020	37.95
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126261737	9/29/2020	21113	10/21/2020	18.60
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	308103650134	9/28/2020	21113	10/21/2020	188.09
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	308103656664	10/05/2020	21208	10/21/2020	275.10
SCHOLASTIC, INC.	Instructional Materials	ACCT 23085704	M7011948	9/15/2020	21129	10/21/2020	78.54
							813.75 *
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126186932	9/18/2020	21063	10/21/2020	4.66
							4.66 *
CLAIRE HENRY	** Secondary CHS ** HMP Benefits		HENRY-112020	10/21/2020		10/21/2020	654.80
							654.80 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020	151.76
							151.76 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020	8.29
							8.29 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV190891	9/12/2020		10/21/2020	190.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV192076	9/19/2020		10/21/2020	326.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV193181	9/26/2020		10/21/2020	856.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV195634	10/03/2020		10/21/2020	340.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV195670	9/30/2020		10/21/2020	503.20
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV196611	10/10/2020		10/21/2020	938.40
							3,155.20 *
ALLIED INSTRUCTIONAL CENTRAL VIRGINIA	Therapy Services	VISION / PT	DB087051	9/30/2020		10/21/2020	37.50
	Therapy Services	TRANSLATION	41281	8/26/2020		10/21/2020	26.67
							64.17 *
HAIR FASHIONS SALON AND	Purchased Services - ISAE	COSMETOLOGY	038	10/01/2020		10/21/2020	1,955.00
HAIR FASHIONS SALON AND	Purchased Services - ISAE	COSMETOLOGY	038	10/01/2020		10/21/2020	550.00
							2,505.00 *
THERAPY RESOURCES, INC.	Purchased Services		0638	9/30/2020		10/21/2020	6,032.15
							6,032.15 *
TED MAGALA	Travel - Title II	REIMBURSEMENT	MAGALA-OCT2020	9/18/2020		10/21/2020	10.00
WHITNEY CURLE	Travel - Title II	REIMBURSEMENT	CURLEW-OCT2020	9/21/2020		10/21/2020	10.00
							20.00 *
CASCADE SCHOOL SUPPLIES	Materials & Supplies CARE	ACCT 696501	38160	9/30/2020	21090	10/21/2020	235.22
							235.22 *
STAPLES BUSINESS CREDIT	Materials and Supplies	ACCT 10056227DC	7312509859-0-2	8/28/2020	21107	10/21/2020	6.99
STAPLES BUSINESS CREDIT	Materials and Supplies	ACCT 10056227DC	7312509859-1	8/25/2020	21107	10/21/2020	135.10
STAPLES BUSINESS CREDIT	Materials and Supplies	ACCT 10056227DC	7312512731-0-3	8/28/2020	21109	10/21/2020	13.18
							155.27 *
COMDATA	Materials & Supplies	AMAZON	209178SBO	9/22/2020	21185	10/21/2020	67.99
COMDATA	Materials & Supplies	AMAZON	346434SBO	9/24/2020	21185	10/21/2020	23.00
							90.99 *
COMDATA	Materials and Supplies	AMAZON	170760SBO	9/23/2020	21203	10/21/2020	1,499.70
ANTHEM SPORTS	Materials and Supplies	TRAINING - FOOTBALL	289698	10/02/2020	21199	10/21/2020	479.05
							1,978.75 *
COMDATA	Textbooks	AMAZON	169521SBO	9/09/2020	21167	10/21/2020	335.72

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
COMDATA	Textbooks	AMAZON	169668SBO	9/09/2020	21167	10/21/2020		335.72	
COMDATA	Textbooks	AMAZON	208990SBO	9/09/2020	21167	10/26/2020		167.87	
								839.31	*
COMDATA	Instructional Materials	AMAZON	170994SBO	9/23/2020	21195	10/21/2020		390.98	
COMDATA	Instructional Materials	CHEGG	195841DC	9/12/2020		10/21/2020		124.75	
COMDATA	Instructional Materials	NEARPOD	35429AS	9/11/2020		10/21/2020		120.00	
COMDATA	Instructional Materials	AMAZON	61792SBO	9/23/2020	21194	10/26/2020		21.99	
STAPLES BUSINESS CREDIT	Instructional Materials	ACCT 10056227DC	7312519131-0-2	8/28/2020	21110	10/21/2020		158.90	
STAPLES BUSINESS CREDIT	Instructional Materials	ACCT 10056227DC	7312519131-0-3	8/31/2020	21110	10/21/2020		68.98	
STAPLES BUSINESS CREDIT	Instructional Materials	ACCT 10056227DC	7312519131-0-4	8/31/2020	21110	10/21/2020		71.78	
STAPLES BUSINESS CREDIT	Instructional Materials	ACCT 10056227DC	7312519131-0-5	8/31/2020	21110	10/21/2020		68.98	
STAPLES BUSINESS CREDIT	Instructional Materials	ACCT 10056227DC	7313149394-0-1	9/09/2020	21153	10/21/2020		149.29	
AMAZON CAPITAL SERVICES	Instructional Materials	CAMERAS	1FH9-74PN-PRPQ	10/13/2020	21241	10/21/2020		3,425.10	
AMAZON CAPITAL SERVICES	Instructional Materials	DISPLAYPORT ADAPTER	1PLP-LNXY-P3YM	10/03/2020	21221	10/21/2020		9.20	
AMAZON CAPITAL SERVICES	Instructional Materials	BLENDING PENCILS	1W71-QMN4-Q9QC	9/28/2020	21213	10/21/2020		9.99	
AMAZON CAPITAL SERVICES	Instructional Materials	MICROSCOPE	1646-C1M7-94DN	10/09/2020	21232	10/21/2020		179.99	
IXL LEARNING	Instructional Materials	SITE LICENSE	S384687	9/11/2020	21141	10/21/2020		1,000.00	
								5,799.93	*
COMDATA	Instructional Materials	LEARNING A-Z	167431SBO	9/02/2020		10/21/2020		380.30	
								380.30	*
AMAZON CAPITAL SERVICES	Instructional Materials	MEASURING WHEEL	19X6-HTY1-4DV3	9/23/2020	21192	10/21/2020		66.51	*
BRIDGING COMMUNITIES	Tuition Payment to Joint	TUITION	1SKQ-20-21	9/29/2020		10/21/2020		56,932.20	*
BRIDGING COMMUNITIES		TUITION	1SKQ-20-21	9/29/2020		10/21/2020		56,932.20	*
								1,437.80	*
								1,437.80	*
VIRGINIA EMPLOYMENT	Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020		9.22	
								9.22	*
								TOTAL	189,674.92

10/26/2020
AP375
FUND # - 231

FROM DATE-10/21/2020
TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061210

PAGE 6

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>PO#</u>	<u>CHECK DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
COMDATA	Travel	NCYI.ORG	224419SBO	9/25/2020		10/21/2020	200.00		
							200.00	*	
VIRGINIA EMPLOYMENT	Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020	55.20		
							55.20	*	
						TOTAL	255.20		

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061220

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
COMDATA	Travel	CASEL	65244SBO	9/10/2020		10/21/2020	83.33		
							83.33	*	
NCS PEARSON	Materials & Supplies	CARE REVIEW 360 BASC-3	11700759	9/17/2020	21171	10/21/2020	200.00		
NCS PEARSON	Materials & Supplies	CARE ACCOUNT 41072825	11721633	9/18/2020	21176	10/21/2020	56.16		
							256.16	*	
COMDATA	Travel	CASEL	65244SBO	9/10/2020		10/21/2020	83.33		
							83.33	*	
NCS PEARSON	Materials & Supplies	CARE REVIEW 360 BASC-3	11700759	9/17/2020	21171	10/21/2020	200.00		
NCS PEARSON	Materials & Supplies	CARE ACCOUNT 41072825	11721633	9/18/2020	21176	10/21/2020	56.16		
							256.16	*	
COMDATA	Travel	CASEL	65244SBO	9/10/2020		10/21/2020	83.34		
							83.34	*	
COMDATA	Materials and Supplies	CASEL MARKETPLACE	136318SBO	9/28/2020	21197	10/21/2020	47.07		
							47.07	*	
NCS PEARSON	Materials & Supplies	CARE REVIEW 360 BASC-3	11700759	9/17/2020	21171	10/21/2020	200.00		
NCS PEARSON	Materials & Supplies	CARE ACCOUNT 41072825	11721633	9/18/2020	21176	10/21/2020	56.18		
							256.18	*	
							TOTAL		1,065.57

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061310

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		CHECK DATE	\$\$\$ PAY \$\$\$	
				DATE	PO#		---	---
TEACH UPBEAT, LLC	Purchased Services	SY2020-2021	1087	10/14/2020		10/21/2020	1,700.00	
TEACH UPBEAT, LLC	Purchased Services		1062	12/05/2019		10/21/2020	1,700.00	*
COMDATA	Materials and Supplies	NICKS SPAGHETTI	192006DC	8/24/2020		10/21/2020	333.33	*
							36.00	*
							36.00	*
TEACH UPBEAT, LLC	Purchased Services	SY2020-2021	1087	10/14/2020		10/21/2020	1,700.00	
TEACH UPBEAT, LLC	Purchased Services		1062	12/05/2019		10/21/2020	1,700.00	*
COMDATA	Materials and Supplies	NICKS SPAGHETTI	192006DC	8/24/2020		10/21/2020	333.33	*
							36.00	*
							36.00	*
TEACH UPBEAT, LLC	Purchased Services	SY2020-2021	1087	10/14/2020		10/21/2020	1,700.00	
TEACH UPBEAT, LLC	Purchased Services		1062	12/05/2019		10/21/2020	1,700.00	*
COMDATA	Travel	VAFEP	39020SBO	9/10/2020		10/21/2020	333.34	*
							75.00	*
							75.00	*
COMDATA	Materials and Supplies	NICKS SPAGHETTI	192006DC	8/24/2020		10/21/2020	36.00	*
							36.00	*
							36.00	*
TOTAL							6,283.00	

10/26/2020
AP375
FUND # - 231

FROM DATE-10/21/2020
TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061320

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>PO#</u>	<u>CHECK DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
COMDATA	Materials and Supplies	SCRIPPS SPELLING BEE	37751SBO	9/23/2020		10/21/2020	175.00		175.00 *
AMAZON CAPITAL SERVICES	Materials and Supplies	BOOKS	1RDT-4T6G-VXXT	10/01/2020	21228	10/21/2020	220.15		220.15 *
DEMCO, INC.	Materials and Supplies	CUSTOMER 450423999	6849359	9/28/2020	21215	10/21/2020	192.64		192.64 *
						TOTAL	587.79		

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061410

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		CHECK DATE	\$\$	PAY	\$\$
				DATE	PO#				
VIRGINIA EMPLOYMENT	Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020		55.20	
								55.20	*
ROBINSON, FARMER, COX TRA, INC	Support/Student Attend	So AUDIT SERVICES	AUDIT-6302020	9/18/2020	21204	10/21/2020		1,566.66	
	Support/Student Attend	So	36191	6/30/2020		10/21/2020		739.81	
								2,306.47	*
PAMELA PATE	Travel	MILEAGE REIMBURSEMNT	PATE-OCT2020	9/30/2020		10/21/2020		10.40	
								10.40	*
COMDATA	Materials and Supplies	AMAZON	172831SBO	9/22/2020	21184	10/21/2020		23.74	
AMAZON CAPITAL SERVICES	Materials and Supplies	ENVELOPES	1RPP-7TX1-L4W9	10/13/2020	21245	10/21/2020		41.98	
								65.72	*
VIRGINIA EMPLOYMENT	Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020		55.20	
								55.20	*
ROBINSON, FARMER, COX TRA, INC	Support/Student Attend	So AUDIT SERVICES	AUDIT-6302020	9/18/2020	21204	10/21/2020		1,566.67	
	Support/Student Attend	So	36191	6/30/2020		10/21/2020		739.81	
								2,306.48	*
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUST NO 446531	308103638674	6/15/2020	21116	10/21/2020		126.49	
								126.49	*
ROBINSON, FARMER, COX TRA, INC	Support/Student Attend	So AUDIT SERVICES	AUDIT-6302020	9/18/2020	21204	10/21/2020		1,566.67	
	Support/Student Attend	So	36191	6/30/2020		10/21/2020		739.81	
								2,306.48	*
BERNITA FAJARDO	Travel	MILEAGE REIMBURSEMNT	FAJARDO-OCT2020	10/08/2020		10/21/2020		33.15	
								33.15	*
BARBOUR PRINTING	Materials and Supplies	CHS ENVELOPES	1260-20	9/01/2020	21073	10/21/2020		297.00	
COMDATA	Materials and Supplies	AMAZON	289708SBO	9/27/2020	21207	10/21/2020		90.79	
COMDATA	Materials and Supplies	AMAZON	348499SBO	9/11/2020	21174	10/21/2020		137.90	
AMAZON CAPITAL SERVICES	Materials and Supplies	PARKING SIGNS	1WCC-R9Y3-CNTW	10/09/2020	21230	10/21/2020		78.20	
								603.89	*
								7,869.48	
						TOTAL			

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 062110

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		CHECK DATE	PAY
				DATE	PO#		
	** Board Services **						
VSBA	Travel	VSBA 2020	45259	9/21/2020	21177	10/21/2020	175.00
VSBA	Travel	VSBA	45260	9/21/2020	21178	10/21/2020	260.00
BRENDA D. LEE	Travel	MILEAGE REIMBURSEMNT	LEE-OCT2020	9/16/2020		10/21/2020	26.52
							461.52 *
LAWSON-MARRIOTT	Miscellaneous	YEARBOOKS	LMES-OCT2020	9/17/2020		10/21/2020	70.00
CENTRAL HIGH SCHOOL	Miscellaneous	YEARBOOKS	CHS-OCT2020	10/14/2020		10/21/2020	240.00
							310.00 *
VSBA	Dues - VSBA & NSBA	POLICY SERVICES	2996	9/08/2020		10/21/2020	2,100.00 *
							2,100.00 *
COMDATA	Materials and Supplies	AMAZON	346157SBO	9/24/2020	21179	10/26/2020	318.00
COMDATA	Materials and Supplies	DOLLAR GENERAL	64885AK	9/14/2020		10/21/2020	4.25
COMDATA	Materials and Supplies	DOLLAR GENERAL	73484AK	9/02/2020		10/21/2020	18.55
AMAZON CAPITAL SERVICES	Materials and Supplies	NAMEPLATE	16KW-X3TF-LRHG	9/24/2020	21191	10/21/2020	12.82
							353.62 *
						TOTAL	3,225.14

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 062120

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		CHECK DATE	\$\$ PAY \$\$
				DATE	PO#		
	** Executive Administration **						
DIAMOND SPRINGS	Purchased Services	RENTAL	0000442360	9/04/2020		10/21/2020	19.00
DIAMOND SPRINGS	Purchased Services	5-GAL REFILLS	0000462731	9/14/2020		10/21/2020	14.70
SHRED-IT USA	Purchased Services	CUST 13650767	8180508387	9/22/2020		10/21/2020	87.27
							120.97 *
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92407871	9/25/2020		10/21/2020	706.50
							706.50 *
COMDATA	Travel	VINNY'S	224355CC	9/09/2020		10/26/2020	21.75
							21.75 *
COMDATA	Miscellaneous	FLEMINGS ENGRAVING	216703CC	9/02/2020		10/26/2020	49.50
COMDATA	Miscellaneous	SUBWAY	30399AK	9/02/2020		10/21/2020	39.12
COMDATA	Miscellaneous	LOWES	70156CC	9/19/2020		10/26/2020	228.74
AMAZON CAPITAL SERVICES	Miscellaneous		1VPJ-RH34-KPXN	10/15/2020	21239	10/21/2020	126.76
							444.12 *
COMDATA	Materials and Supplies	ADOBE	145704SBO	9/13/2020		10/21/2020	16.99
COMDATA	Materials and Supplies	AMAZON	436155SBO	9/11/2020	21175	10/26/2020	12.49
COMDATA	Materials and Supplies	AMAZON	94471SBO	9/14/2020	21175	10/26/2020	8.81
AMAZON CAPITAL SERVICES	Materials and Supplies	PORTABLE HARDDRIVE	1FCY-7RGH-QQCD	10/07/2020	21224	10/21/2020	59.99
AMAZON CAPITAL SERVICES	Materials and Supplies		1FRK-PXPQ-WXYM	10/05/2020	21227	10/21/2020	208.40
AMAZON CAPITAL SERVICES	Materials and Supplies	PORTABLE HARDDRIVE	1GD7-9TLD-YVQ1	9/30/2020	21224	10/21/2020	59.99
AMAZON CAPITAL SERVICES	Materials and Supplies	CREDIT - PO 21224	1H9Q-6GT6-KGWW	10/04/2020		10/21/2020	59.99-
AMAZON CAPITAL SERVICES	Materials and Supplies		1NKN-D69N-1XMV	10/02/2020	21222	10/21/2020	158.94
AMAZON CAPITAL SERVICES	Materials and Supplies		1VX7-Q7LQ-4DRP	10/12/2020	21235	10/21/2020	388.92
							854.54 *
EDUCATION WEEK	Books & Subscriptions	ACCT 6654521	11529619-R7	9/28/2020		10/21/2020	44.00
							44.00 *
						TOTAL	2,191.88

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 062140

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
	** Human Resources **								
VIRGINIA STATE POLICE	Purchased Services	BACKGROUND SCREENING	A1500-OCT2020	10/01/2020		10/21/2020		27.00	
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	CENTRAL REGISTRY	B11197-SEPT2020	10/10/2020		10/21/2020		110.00	
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	26129	9/30/2020		10/21/2020		44.00	
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICES	26228	9/30/2020		10/21/2020		516.26	
ADP, LLC	Purchased Services	EZ-LABOR MANAGEMENT	565881003	10/09/2020		10/21/2020		225.45	
								922.71	*
COMDATA	Personnel Travel	VAFEP	305696SBO	9/28/2020		10/21/2020		75.00	
								75.00	*
JOHN HENRY PRINTING, INC.	Supplies		20-4012	9/23/2020		10/21/2020		710.00	
								710.00	*
								TOTAL	1,707.71

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 062160

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$\$ PAY \$\$\$
MARILYN C. BILLUPS	** Fiscal Services **	HEALTH INS REBATE	MBIL-HIR102020	10/01/2020		10/21/2020	24.52
NITA RANDALL	HMP Benefits	HEALTH INS REBATE	NRAN-HIR102020	10/01/2020		10/21/2020	24.52
JOANNE WRIGHT	HMP Benefits	HEALTH INS REBATE	JWI-HIR102020	10/01/2020		10/21/2020	24.52
ANTHEM	HMP Benefits	HEALTH INS REBATE	ANTH-HIR102020	10/01/2020		10/21/2020	2,378.44
MILLIMAN, INC.	Purchased Services	GASB 75 VALUATION	2279-OCT/20-KQS	10/08/2020		10/26/2020	2,000.00 *
						TOTAL	4,452.00

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 062220

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$ PAY \$\$
MIDDLESEX HEALTH DEPT.	** Health ** Purchased Services	TB SCREEN / TEST	133940332	9/02/2020		10/21/2020	16.23
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREEN / TEST	134462520	8/18/2020		10/21/2020	16.23
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREEN / TEST	136421062	9/02/2020		10/21/2020	16.23
COMDATA	Materials and Supplies	AMAZON	169670SBO	9/10/2020		10/21/2020	48.69 *
COMDATA	Materials and Supplies	AMAZON	385081SBO	9/28/2020	21214	10/26/2020	73.54
COMDATA	Materials and Supplies	AMAZON	61010SBO	9/09/2020		10/26/2020	9.41
MACGILL SCHOOL NURSE SUPPL	Materials and Supplies		IN0726923	7/28/2020	21049	10/21/2020	28.97
TOTAL							493.20
TOTAL							541.89

10/26/2020
AP375
FUND # - 231

FROM DATE-10/21/2020
TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062230

PAGE 16

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u> <u>PO#</u>	<u>CHECK</u> <u>DATE</u>	<u>\$\$</u> <u>PAY</u> <u>\$\$</u>
VALERIE MCDONALD, PH.D.	** Psychological ** Mileage	REPLACEMENT CHECK	VMCD-MAR2020-2	10/23/2020	10/26/2020	348.67
				TOTAL		348.67 *

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 063200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$\$ PAY \$\$\$
VIRGINIA EMPLOYMENT	** Vehicle Operation ** Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020	144.31
							144.31 *
COUNTY WASTE LLC	Purchased Services	ACCT 01-0028881 0	3290615-2	6/02/2020		10/21/2020	148.06
COUNTY WASTE LLC	Purchased Services	ACCT 01-0029129 3	3392170	8/07/2020		10/21/2020	95.00
COUNTY WASTE LLC	Purchased Services	ACCT 01-0029129 3	3438947	9/11/2020		10/21/2020	507.95
COUNTY WASTE LLC	Purchased Services	ACCT 01-0028881 0	3463915	10/02/2020		10/21/2020	148.06
COUNTY WASTE LLC	Purchased Services	ACCT 01-0028965 1	3475474	10/06/2020		10/21/2020	637.95
							1,537.02 *
COMDATA	Miscellaneous	DOLLAR GENERAL	64885AK	9/14/2020		10/21/2020	3.00
BSN SPORTS, LLC	Miscellaneous	T-SHIRTS	909853470	9/03/2020		10/21/2020	151.95
AMAZON CAPITAL SERVICES	Miscellaneous	DRIVERS	1DG1-R43D-6CGQ	10/15/2020	21246	10/21/2020	43.98
							198.93 *
						TOTAL	1,880.26

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 063400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		CHECK DATE	\$\$ PAY \$\$
				DATE	PO#		
	** Vehicle Maintenance **						
AYLETT TIRE	Purchased Services	INSPECTION	0140526	8/27/2020		10/21/2020	51.00
AYLETT TIRE	Purchased Services	INSPECTION	0140839	9/25/2020		10/21/2020	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0140843	9/25/2020		10/21/2020	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0140865	9/28/2020		10/21/2020	20.00
COMDATA	Purchased Services	IDENTIFIX	76487SBO	9/12/2020		10/26/2020	179.00
ARC3 GASES	Purchased Services	CUST K6975	07439573	9/30/2020		10/21/2020	17.40
							307.40 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 00-0076530	CL08773	9/21/2020		10/21/2020	163.55
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 00-0076530	CL08983	9/28/2020		10/21/2020	569.40
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 00-0076530	CL09222	10/01/2020		10/21/2020	406.08
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 00-0076530	CL09439	10/05/2020		10/21/2020	338.07
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 00-0076530	CL09648	10/12/2020		10/21/2020	360.67
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUST 40-0076530	S048392-IN	9/17/2020		10/21/2020	1,305.16
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUST 40-0076530	S052080-IN	10/05/2020		10/21/2020	1,620.10
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUST 40-0076530	S052965-IN	10/07/2020		10/21/2020	1,225.13
							5,988.16 *
SONNY MERRYMAN, INC.	Vehicle and Powered Equip	ACCT 245591	9881R	9/16/2020		10/21/2020	207.30
SONNY MERRYMAN, INC.	Vehicle and Powered Equip	ACCT 245591	9887R	9/15/2020		10/21/2020	33.24
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		350762	9/01/2020		10/21/2020	410.00
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		350810	9/02/2020		10/21/2020	125.47
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		350969	9/03/2020		10/21/2020	336.65
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		351303	9/08/2020		10/21/2020	125.47
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		351344	9/08/2020		10/21/2020	125.47
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		351522	9/10/2020		10/21/2020	22.93
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		352341	9/17/2020		10/21/2020	68.28
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		352694	9/21/2020		10/21/2020	36.02
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		352702	9/21/2020		10/21/2020	28.20
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		352778	9/22/2020		10/21/2020	17.34
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		353009	9/24/2020		10/21/2020	68.28
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equip		353501	9/29/2020		10/21/2020	7.57
THE LOCKSMITH	Vehicle and Powered Equip	KEYS	E2251	9/30/2020		10/21/2020	100.00
							1,712.22 *
BASIC AUTO SALES	Capital Outlay - Replacem	2019 JOURNEY GT	8168	10/05/2020	21229	10/21/2020	19,660.00
							19,660.00 *
						TOTAL	27,667.78

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
VIRGINIA EMPLOYMENT	*** Building Services ** Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020		33.30	
VACORP	Worker's Compensation	VA-KI-048B-20	67970	9/22/2020		10/21/2020		33.30 *	
SCOTT FLOOR COMPANY, INC.	Purchased Services	CHS GYM FLOOR	01040	8/26/2020	21018	10/21/2020		756.00	
TREASURER OF VIRGINIA	Purchased Services	ORDER 63662	DW017174	9/25/2020	21212	10/21/2020		15,000.00	
TREASURER OF VIRGINIA	Purchased Services	ORDER 63664	DW017175	9/25/2020	21212	10/21/2020		60.75	
TREASURER OF VIRGINIA	Purchased Services	ORDER 63665	DW017176	9/25/2020	21212	10/21/2020		60.75	
WATER PRO INC.	Purchased Services	LMES	1059189	10/13/2020		10/21/2020		324.50	
WATER PRO INC.	Purchased Services	CHS	1059190	10/13/2020		10/21/2020		125.00	
WATER PRO INC.	Purchased Services	KQES	1059193	10/13/2020		10/21/2020		374.50	
STANLEY PEST CONTROL, INC.	Purchased Services	PEST CONTROL - CHS	9989768-309	10/06/2020		10/21/2020		225.00	
STANLEY PEST CONTROL, INC.	Purchased Services	PEST CONTROL - KQES	9989768-310	10/06/2020		10/21/2020		185.00	
STANLEY PEST CONTROL, INC.	Purchased Services	PEST CONTROL - LMES	9989768-311	10/06/2020		10/21/2020		185.00	
								16,601.25 *	
DOMINION ENERGY VIRGINIA	Utilities		1866310004-SE20	9/29/2020		10/21/2020		6,412.41	
DOMINION ENERGY VIRGINIA	Utilities		2867245454-SE20	10/06/2020		10/21/2020		9.23	
DOMINION ENERGY VIRGINIA	Utilities		3045950007-SE20	9/21/2020		10/21/2020		2,825.07	
DOMINION ENERGY VIRGINIA	Utilities		3564070005-SE20	9/29/2020		10/21/2020		71.90	
DOMINION ENERGY VIRGINIA	Utilities		3584020006-SE20	9/29/2020		10/21/2020		69.45	
DOMINION ENERGY VIRGINIA	Utilities		4094420009-SE20	9/29/2020		10/21/2020		1,517.06	
DOMINION ENERGY VIRGINIA	Utilities		4104395001-SE20	9/29/2020		10/21/2020		584.67	
DOMINION ENERGY VIRGINIA	Utilities		5123687104-SE20	10/02/2020		10/21/2020		6.86	
DOMINION ENERGY VIRGINIA	Utilities		5784087503-SE20	9/29/2020		10/21/2020		528.77	
DOMINION ENERGY VIRGINIA	Utilities		6078619084-SE20	9/25/2020		10/21/2020		20.75	
DOMINION ENERGY VIRGINIA	Utilities		727433005SE20	10/05/2020		10/21/2020		74.58	
DOMINION ENERGY VIRGINIA	Utilities		7724042507-SE20	9/29/2020		10/21/2020		74.98	
DOMINION ENERGY VIRGINIA	Utilities		7784292505-SE20	9/29/2020		10/21/2020		395.85	
								12,591.58 *	
VERIZON	Communications		351-679-9870C20	9/21/2020		10/21/2020		279.74	
VERIZON	Communications		351-681-199NO20	10/12/2020		10/21/2020		80.42	
VERIZON	Communications		351-681-199OC20	9/12/2020		10/21/2020		85.32	
VERIZON	Communications		551-681-208OC20	9/30/2020		10/21/2020		98.88	
VERIZON	Communications		951-687-219SE20	9/30/2020		10/21/2020		24.75	
VERIZON WIRELESS	Communications		9864515229	10/09/2020		10/21/2020		658.29	
PITNEY BOWES	Communications	DEPOSIT FOR POSTAGE	20086047-OCT20	10/01/2020		10/21/2020		632.00	
VERIZON BUSINESS	Communications		00370177	10/10/2020		10/21/2020		70.73	
								1,930.13 *	
DE LAGE LANDEN PUBLIC FINA	Building Services - Renta	ACCT NO 1441482	69689168	9/25/2020		10/21/2020		6,909.09	
								6,909.09 *	
360 HARDWARE	Materials and Supplies	CUST NO 11003	100739686	9/23/2020		10/21/2020		4.27	
COMDATA	Materials and Supplies	WALMART	192473SBO	9/27/2020	21198	10/21/2020		481.98	
COMDATA	Materials and Supplies	WALMART	219787SBO	9/22/2020	21198	10/21/2020		50.64	
COMDATA	Materials and Supplies	AMAZON	370272SBO	9/14/2020	21166	10/21/2020		88.89	
COMDATA	Materials and Supplies	USA-CLEAN	414151SBO	9/25/2020		10/21/2020		210.05	
COMDATA	Materials and Supplies	HARBOR FREIGHT	442568DC	9/11/2020		10/21/2020		21.99	

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
COMDATA	Materials and Supplies	09252020	535548SBO	9/25/2020	21211	10/21/2020		399.78	
LOWE'S	Materials and Supplies		901084	9/23/2020		10/21/2020		108.31	
LOWE'S	Materials and Supplies		901681	9/11/2020		10/21/2020		172.85	
LOWE'S	Materials and Supplies		902180	10/01/2020		10/21/2020		207.85	
LOWE'S	Materials and Supplies		902624	9/09/2020		10/21/2020		371.54	
LOWE'S	Materials and Supplies		902833	9/28/2020		10/21/2020		269.79	
LOWE'S	Materials and Supplies		980217	8/10/2020	21070	10/21/2020		139.84	
VIRGINIA AIR DISTRIBUTORS	Materials and Supplies		11622141-00	9/15/2020		10/26/2020		649.00	
GRAINGER	Materials and Supplies	ACCT 830706156	9669593601	9/30/2020		10/21/2020		43.42	
GRAINGER	Materials and Supplies	ACCT 830706156	9671103571	10/01/2020		10/21/2020		146.71	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	29529/2	9/16/2020		10/21/2020		125.39	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO	29530/2	9/16/2020		10/21/2020		15.98	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	29618/2	9/21/2020		10/21/2020		7.78	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	29727/2	9/24/2020		10/21/2020		233.55	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	29805/2	9/29/2020		10/21/2020		179.27	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	29806/2	9/29/2020		10/21/2020		8.99	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	29830/2	9/30/2020		10/21/2020		110.72	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	29862/2	10/01/2020		10/21/2020		41.44	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	29995/2	10/09/2020		10/21/2020		49.97	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST 5981	30034/2	10/12/2020		10/21/2020		34.94	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	30067/2	10/14/2020		10/21/2020		44.38	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	308702	9/30/2020		10/21/2020		10.84	
HOME DEPOT PRO	Materials and Supplies	ACCT 829884	572606366	9/14/2020		10/21/2020		1,856.55	
HOME DEPOT PRO	Materials and Supplies	ACCT 829884	572606374	9/14/2020		10/21/2020		496.39	
HOME DEPOT PRO	Materials and Supplies	ACCT 829884	572874550	9/15/2020		10/21/2020		239.48	
HOME DEPOT PRO	Materials and Supplies	ACCT 829884	572874568	9/15/2020		10/21/2020		39.94	
HOME DEPOT PRO	Materials and Supplies	ACCT 829884	573930864	9/21/2020		10/21/2020		61.76	
HOME DEPOT PRO	Materials and Supplies	ACCT 829884	576262836	10/02/2020		10/21/2020		39.94	
								6,964.22	*
LOWE'S	MATERIALS & SUPPLIES-CARE		902624	9/09/2020		10/21/2020		350.88	
VITA PERSONA, LLC	MATERIALS & SUPPLIES-CARE	KAQCPS23085	VP-20200795	8/25/2020	21091	10/21/2020		1,601.38	
VITA PERSONA, LLC	MATERIALS & SUPPLIES-CARE	KQCPS23085	VP2007270848004	9/29/2020	21051	10/21/2020		7,828.92	
HOME DEPOT PRO	MATERIALS & SUPPLIES-CARE	DISINFECTANT	574722385	9/24/2020	21206	10/21/2020		1,733.66	
DE LAGE LANDEN PUBLIC FINA	MATERIALS & SUPPLIES-CARE	ACCT NO 1441482	69689168	9/25/2020		10/21/2020		9,590.91	
								21,105.75	*
								66,891.32	
						TOTAL			

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064300

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		CHECK DATE	PAY
				DATE	PO#		
	** Grounds Services **						
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-OCT20-2	10/14/2020		10/21/2020	250.00
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-OCT2020	10/01/2020		10/21/2020	1,300.00
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-OCT2020	10/01/2020		10/21/2020	62.50
							1,612.50 *
COMDATA	Materials and Supplies	DMV	336970AK	9/18/2020		10/21/2020	2.00
							2.00 *
						TOTAL	1,614.50

10/26/2020
 AP375
 FUND # - 231

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 068100 Technology

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE		CHECK	\$\$	PAY	\$\$
				DATE	PO#	DATE			
COMDATA	Network & Internet Serv	CLOUD SERVICES	382520SBO	9/05/2020		10/26/2020		.99	
RIVERSTREET NETWORKS	Communications	ACCT 00106068-4	20294956	10/07/2020		10/21/2020		1,000.00	*
RICOH USA, INC.		1249045-1023079USC1	104225813	10/09/2020		10/21/2020		1,000.00	*
4IMPRINT, INC	Technology Supplies	ACCT 2881944	8528077	10/08/2020	21190	10/21/2020		2,555.44	*
COMDATA	Software/Online Content(N	ADOBE	145704SBO	9/13/2020		10/21/2020		1,733.29	*
DATA BUSINESS SYSTEMS	Software/Online Content(N	CUST 111914	448724	9/11/2020	21169	10/21/2020		16.99	
SHI INTERNATIONAL CORP.	Software/Online Content(N	CUST 1110915	B12276864	9/14/2020	21170	10/21/2020		1,774.45	
								6,395.32	
								8,186.76	*
								13,476.48	
						TOTAL			
						FUND TOTAL		329,895.41	

10/26/2020
 AP375
 FUND # - 232

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 065100 School Food

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
VIRGINIA EMPLOYMENT	** Other Non-Instruction ** Unemployment Insurance		3Q-2020VES	9/30/2020		10/21/2020		28.57	
DORI FOODS	Purchased Services	VAKINGQUEE	530797	9/01/2020		10/21/2020		18.72	
DORI FOODS	Purchased Services	VAKINGQUEE	531548	9/08/2020		10/21/2020		6.24	
DORI FOODS	Purchased Services	VAKINGQUEE	531554	9/08/2020		10/21/2020		47.84	
DORI FOODS	Purchased Services	VAKINGQUEE	532005	9/11/2020		10/21/2020		12.48	
DORI FOODS	Purchased Services	VAKINGQUEE	532325	9/14/2020		10/21/2020		24.96	
DORI FOODS	Purchased Services	VAKINGQUEE	532834	9/17/2020		10/21/2020		12.48	
DORI FOODS	Purchased Services	VAKINGQUEE	532836	9/17/2020		10/21/2020		12.48	
DORI FOODS	Purchased Services	VAKINGQUEE	533187	9/21/2020		10/21/2020		12.48	
DORI FOODS	Purchased Services	VAKINGQUEE	533308	9/22/2020		10/21/2020		12.48	
DORI FOODS	Purchased Services	VAKINGQUEE	533422	9/23/2020		10/21/2020		18.72	
DORI FOODS	Purchased Services	VAKINGQUEE	533562	9/24/2020		10/21/2020		24.96	
DORI FOODS	Purchased Services	VAKINGQUEE	533563	9/24/2020		10/21/2020		12.48	
DORI FOODS	Purchased Services	UKQLAWSON	533660	9/28/2020		10/21/2020		58.40	
DORI FOODS	Purchased Services	UKQUEENELE	535125	9/30/2020		10/21/2020		58.40	
								333.12	*
COMDATA	Materials & Supplies	WEBSTAIRANT	317903SBO	9/11/2020		10/21/2020		160.10	
COMDATA	Materials & Supplies	WEBSTAIRANT	317907SBO	9/11/2020		10/21/2020		152.74	
COMDATA	Materials & Supplies	DOLLAR GENERAL	62327SBO	8/31/2020		10/21/2020		19.45	
CENTRAL RESTAURANT PRODUCT	Materials & Supplies	CUST 080577	11876658	9/22/2020	21188	10/21/2020		2,850.00	
CENTRAL RESTAURANT PRODUCT	Materials & Supplies	CUST 080577	11876659	9/22/2020	21187	10/21/2020		2,850.00	
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	706516	9/10/2020		10/21/2020		26.84	
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	707322	9/29/2020		10/21/2020		249.50	
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	707330	9/29/2020		10/21/2020		33.66	
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	708233	10/06/2020		10/21/2020		147.63	
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	708234	10/06/2020		10/21/2020		264.35	
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	708235	10/06/2020		10/21/2020		51.88	
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	709174	10/13/2020		10/21/2020		35.68	
RICHMOND RESTAURANT	Materials & Supplies	CUST 117633	2142853	9/01/2020		10/21/2020		79.93-	
								6,761.90	*
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543071	9/15/2020		10/21/2020		87.39	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543074	9/15/2020		10/21/2020		49.63	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543076	9/15/2020		10/21/2020		87.39	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543115	9/18/2020		10/21/2020		113.24	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543123	9/18/2020		10/21/2020		36.66	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543125	9/18/2020		10/21/2020		100.30	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543168	9/22/2020		10/21/2020		113.24	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543176	9/22/2020		10/21/2020		12.95	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543178	9/22/2020		10/21/2020		49.63	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543206	9/25/2020		10/21/2020		51.69	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543213	9/25/2020		10/21/2020		25.87	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543215	9/25/2020		10/21/2020		87.37	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543252	9/29/2020		10/21/2020		99.26	
DEAN FOODS COMPANY	Food Supplies	CUST 1116841	618543254	9/29/2020		10/21/2020		7.32	
DEAN FOODS COMPANY	Food Supplies	ACCT 1116841	618543353	10/09/2020		10/21/2020		113.24	

10/26/2020
 AP375
 FUND # - 232

FROM DATE-10/21/2020
 TO DATE- 10/26/2020

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 065100 School Food

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	\$\$	PAY	\$\$
DEAN FOODS COMPANY	Food Supplies	ACCT 1116841	618543393	10/13/2020		10/21/2020		113.24	
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2144649	9/14/2020		10/21/2020		1,857.80	
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2144650	9/14/2020		10/21/2020		1,038.53	
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2144651	9/14/2020		10/21/2020		2,055.63	
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2144908	9/15/2020		10/21/2020		60.21-	
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2145752	9/21/2020		10/21/2020		932.18	
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2145757	9/21/2020		10/21/2020		2,060.44	
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2145758	9/21/2020		10/21/2020		829.40	
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2145759	9/21/2020		10/21/2020		1,338.35	
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2146737	9/28/2020		10/21/2020		978.13	
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2146741	9/28/2020		10/21/2020		1,209.70	
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2146742	9/28/2020		10/21/2020		657.92	
TOTAL								14,046.29	*
FUND TOTAL								21,169.88	
TOTAL DUE								351,065.29	

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

**King and Queen County Public Schools
September 30, 2020 Cash Financial Report**

Operating Fund

REVENUE

	BUDGET		ACTUAL YTD		ENCUMBERED		BALANCE	
Revenue:								
County Contribution	\$ 4,297,176	\$	\$ 3,797,176.00	\$		\$	500,000.00	88.4%
Miscellaneous Local	37,700		150.00				37,550.00	0.4%
State Funds	6,300,698		1,250,490.57				5,050,207.43	19.8%
Federal Funds	<u>573,145</u>		<u>15,714.62</u>				<u>557,430.38</u>	2.7%
TOTAL	\$ <u>11,208,719</u>	\$	\$ <u>5,063,531.19</u>	\$		\$	<u>6,145,187.81</u>	45.2%

EXPENDITURE

Category:	BUDGET		ACTUAL YTD		BALANCE			
Instruction	\$ 7,729,094	\$	\$ 867,996.42	\$	\$ 30,185.36	\$	6,830,912.22	11.2%
Admin./Attend./Health	869,871		198,433.10		2,005.32		669,432.58	22.8%
Transportation	1,049,541		139,244.62		0.00		910,296.38	13.3%
Operation and Maintenance	1,016,029		236,986.00		29,796.11		749,246.89	23.3%
Debt Service/Fund Transfer	4,458		0.00				4,458.00	0.0%
Technology	<u>539,726</u>		<u>398,803.63</u>		<u>82,953.26</u>		<u>57,969.11</u>	73.9%
TOTAL	\$ <u>11,208,719</u>	\$	\$ <u>1,841,463.77</u>	\$	\$ <u>144,940.05</u>	\$	\$ <u>9,222,315.18</u>	16.4%
Grand Total Operating Fund	\$ <u>11,208,719</u>	\$	\$ <u>1,841,463.77</u>	\$	\$ <u>144,940.05</u>	\$	\$ <u>9,222,315.18</u>	

Food Service Fund

	BUDGET		ACTUAL YTD		BALANCE			
Revenue:								
Miscellaneous local	\$ 83,000		386.65	\$		\$	82,613.35	0.5%
State Funds	3,159						3,159.00	0.0%
Federal Funds	260,000						260,000.00	0.0%
Interest								
Transfer from School Fund	<u>4,458</u>						<u>4,458.00</u>	
TOTAL	\$ <u>350,617</u>		<u>386.65</u>	\$		\$	<u>350,230.35</u>	0.1%

Food Services	\$ <u>350,617</u>		<u>28,150.32</u>	\$	<u>5,700.00</u>	\$	<u>316,766.68</u>	8.0%
----------------------	-------------------	--	------------------	----	-----------------	----	-------------------	------

September School Food Federal Reimbursement	<u>27265.83</u>
September School Food Deposits posted to October	<u>27265.83</u>

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #4:

Public Comment Period.

ACTION REQUESTED:

The Board will receive comments from the public related to items not on the agenda. Have citizens state their name, the district they are from and request that they limit their comments to 3 minutes.

ATTACHMENTS:

None

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #5:

Presentation by the new President and CEO of Rappahannock Electric Cooperative, Mr. John Hewa.

ACTION REQUESTED:

None.

ATTACHMENTS:

- None

November

Tina Ammons

From: Tom Swartzwelder
Sent: Thursday, October 29, 2020 5:22 PM
To: Tina Ammons
Subject: FW: Rappahannock Electric Cooperative Request to Present at Board of Supervisor's November Meeting

Thomas J. Swartzwelder
County Administrator
County Attorney
PO Box 177
King & Queen VA, 23085
PH: 804 785 5975
FX: 804 785 5999
tswartzwelder@kingandqueenco.net

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From: Ann Lewis [mailto:ann.lewis@myrec.coop]
Sent: Thursday, October 29, 2020 7:25 AM
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Subject: Rappahannock Electric Cooperative Request to Present at Board of Supervisor's November Meeting

Hello Mr. Swartzwelder:

My name is Ann Lewis and I am the Director of Member Services and Community Relations for Rappahannock Electric Cooperative (REC). As you may know Kent Farmer, our former President and CEO, retired in August. John Hewa is now our President and CEO. John is trying to meet with the Board of Supervisors' within our service territory to introduce himself and talk a little about REC's strategic plan. If he may, he would like to address the Board at the beginning of your November 16th meeting. We are assuming that your November meeting will be a virtual meeting?

I look forward to hearing from you.

Thank you,

Ann M. Lewis

Ann M. Lewis
Director of Member Services and Community Relations

Rappahannock Electric Cooperative
P. O. Box 308
Bowling Green, VA 22427
(540) 891-5921 office
(540) 907-8575 cell
www.myrec.coop



-Rappahannock Electric Cooperative Legal Disclaimer-

This message may contain confidential and/or proprietary information, and is intended for the person/entity to whom it was originally addressed. Any use by others is strictly prohibited.

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #6:

Quarterly Reports from Constitutional Officers, Department Heads
and other Agencies

ACTION REQUESTED:

The Board will receive reports from the following:

- ❖ Sheriff
- ❖ Commonwealth Attorney
- ❖ Treasurer
- ❖ Commissioner of Revenue
- ❖ Clerk of Circuit Court
- ❖ Director of Social Services
- ❖ Superintendent of School
- ❖ Republic Services
- ❖ VDOT
- ❖ Cooperative Extension

ATTACHMENTS:

- Sheriff's Report
- Treasurer's Report
- Commissioner's Report
- Clerk of Circuit Court's Report
- Social Services Report
- School Division Report



OFFICE OF THE SHERIFF



P. O. Box 38 | King and Queen Courthouse, Virginia 23085 | (804) 785-7400 | Fax (804) 785-5489

SHERIFF JOHN R. CHARBONEAU

October 7, 2020

Today I am submitting the quarterly activity and arrest reports for July, August and September 2020.

Sincerely,

A handwritten signature in black ink, appearing to be "John R. Charboneau", written over a horizontal line.

Sheriff John R. Charboneau



King & Queen County Sheriff's Office Quarterly Activity Report for July - September 2020



Incident	July	August	September	Quarter Totals	YTD
Arrests Made	16	14	14	44	122
Disorderly Conduct	0	0	0	0	0
Assault	3	5	4	12	36
Destruction of Property	0	0	0	0	3
DUI	3	5	2	10	25
Drug / Narcotics Violation	2	2	3	7	23
Larceny	3	2	2	7	20
Speeding	518	222	82	822	1,671
Murder	0	0	0	0	0
Burglary	2	1	0	3	4
Traffic Summons Issued	685	398	217	1300	2,540
Civil Papers Served	174	176	191	541	1,496
Received calls in Dispatch	1448	1224	933	3605	8,934



King & Queen County Sheriff's Office

Quarterly Arrest Report for July - September 2020



Arresting Officer	Date Arrested	Offender	Sex	City	State	Offense
B. K. Russell	07/02/20	Abigail L. Prusia	F	Wimauma	FL	Drugs: Possess Sch I or II (Felony)
B. K. Russell	07/02/20	Crystal D. Hilton	F	Little Plymouth	VA	Drugs: Possess Sch I or II (Felony)
B. K. Russell	07/02/20	Clint M. Gaudin	M	Little Plymouth	VA	Paraphernalia: Unauthorized Possession (Misdemeanor)
B. S. Burr	07/06/20	Kyle G. Taylor	M	Shacklefords	VA	Probation Violation on Felony Offense (Felony)
A. M. Sciscente	07/08/20	Trevonte R. Langhorne	M	North Chesterfield	VA	Contempt of Court, Disobey Process (Misdemeanor) Drive While License Revoked/Suspended(Misdemeanor)
A. M. Sciscente	07/0/2020	Aaron C. Blake	M	Shacklefords	VA	Contempt of Court, Disobey Process (Misdemeanor)
B. K. Russell	07/16/20	Guadalupe Blanco Villeda, Jr.	M	Dunnsville	VA	Concealed Weapon Carry (Misdemeanor)
J. A. Clarke	07/22/20	Jennifer L. White	F	Little Plymouth	VA	Violation on a Misdemeanor Offense (Misdemeanor)
M. A. Andrews	07/24/20	Nakiyah B. Jeter	F	Champlain	VA	Peit Larceny: <\$1,000 (Misdemeanor) Other Forgery Writing: Employ as True (Felony)
B. M. Radden	07/25/20	Brian O. Haygood	M	Hampton	VA	Drugs: Possess Sch I or II (Felony) DWI: Combine Drugs + Alcohol, 2nd (Misdemeanor)
J. D. Simmons	07/27/20	Lisa R. Boothe	F	Chesterfield	VA	Trespassing (Misdemeanor); Burglary: Enter Structure to Commit Larceny/A&B/ETC (Felony)
J. D. Simmons	07/27/20	Christopher N. Vines	M	Lenexa	VA	Burglary: Enter Structure to Commit Larceny/A&B/ETC (Felony)
H. E. Schefflein	07/31/20	April Overfield	F	Richmond	VA	DWI: 1ST Offense (Misdemeanor)
M. A. Andrews	07/31/20	April Overfield	F	Richmond	VA	Assault & Battery w/ Weapon (Misdemeanor)
H. E. Schefflein	07/31/20	Travis N. Veon	M	Brunington	VA	DWI: Combined Drugs & Alcohol (Misdemeanor)
B. S. Russell	07/31/20	Moises Alvarado	M	Shacklefords	VA	DWI: 1ST Offense (Misdemeanor)
J. D. Simmons	8/2/2020	Barry E. Walker	M	Little Plymouth	VA	Probation: Violation on Misdemeanor Offense (Misdemeanor)
M. A. Andrews	8/6/2020	Cody M. Broache	M	St Stephens Church	VA	Firearm: Shoot from Vehicle (Felony)
B. K. Wright	8/7/2020	Wilandis K. Ackles	M	King & Queen CH	VA	Firearm: Reckless Handling (Misdemeanor) Assault & Battery-Family Member (Misdemeanor)

Arresting Officer	Date Arrested	Offender	Sex	City	State	Offense
B. S. Burr	9/25/2020	Amy L. Gordon	F	Shackelfords	VA	Assault (Misdemeanor)
B. S. Burr	9/25/2020	Doreen B. Piggott	F	Shackelfords	VA	Assault (Misdemeanor)
B. S. Russell	9/30/2020	Heather N. Gulasky	F	Bruington	VA	Drugs: Possess SCH IV (Misdemeanor)

**Irene B. Longest
Treasurer, King and Queen County
October 31, 2020**

Balance as of October 31, 2020

C&F - CDBG	\$	101,052.41
C&F - Checking	\$	2,117,665.00
C&F - Overnight Sweep Account	\$	1,643,805.69
C&F - CD	\$	5,106,121.98
LGIP - Republic	\$	9,044,813.56
LGIP - County	\$	6,267.15
LGIP - Landfill Contingency Reserve	\$	967,380.86
LGIP - Rescue Squads	\$	189,954.76
LGIP - Reserve	\$	2,414,740.49
LGIP - Schools	\$	765,385.04
VIP 1-3 Year - Landfill	\$	1,081,430.53
VIP 1-3 Year - Landfill Contingency	\$	1,081,430.53
VIP NAV Liquidity - Landfill	\$	1,043,562.06
VIP NAV Liquidity - Landfill Contingency	\$	1,041,872.96
Total		<u>\$ 26,605,483.02</u>

NOTES:

<u>Abatements</u> - October 2020		ABA		PTR		Total
* Commissioner of Revenue	\$	-	\$	-	\$	-
Treasurer	\$	30.00	\$	-	\$	30.00
<u>Supplements</u> - October 2020		Supplement		PTR		
* Commissioner of Revenue	\$	-	\$	-		

11/04/2020

ABATEMENT EOM REPORT

10/01/2020 -- 10/31/2020

Treas

<u>DATE</u>	<u>TYPE</u>	<u>YEAR</u>	<u>CLAS</u>	<u>TRN</u>	<u>TICKET#</u>	<u>NAME</u>	<u>PP VALUE</u>	<u>ABA AMOUNT</u>	<u>PTR AMOUNT</u>	<u>TOTAL ABATEMENT</u>
10/07/2020	RE	2019	AF	ABA	00076510001	OLSON MARGIE P & AMMONS MARY E		30.00-		
						TYPE TOTALS		30.00-	.00	30.00-
						YEAR TOTALS		30.00-	.00	30.00-
						TOTALS		30.00-	.00	30.00-

ABATEMENT COUNT = 1

11/02/2020

ABATEMENT EOM REPORT

10/01/2020 -- 10/31/2020

PAGE 1
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
10/05/2020	RE	2018			ABA 00003620001	BALL CAROL BRAGUNIER LIFE ESTATE		106.00-		
						TYPE TOTALS		106.00-	.00	106.00-
						YEAR TOTALS		106.00-	.00	106.00-

11/02/2020

ABATEMENT EOM REPORT

10/01/2020 -- 10/31/2020

PAGE 2
TX311

DATE	TYPE	YEAR	CLAS.	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
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10/08/2020	FP	2019	TP	ABA	00011390002	CHEADLE JEREMIAH CLAYTON	405	15.96-		
						TYPE TOTALS	405	15.96-	.00	15.96-

11/02/2020

ABATEMENT EOM REPORT

10/01/2020 -- 10/31/2020

PAGE 3
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
10/05/2020	RE	2019		ABA	00003560001	BALL CAROL BRAGUNIER LIFE ESTATE		106.00-		
10/05/2020	RE	2019		ABA	00004860001	BARROW MICHAEL H & KATHY F		26.50-		
						TYPE TOTALS		132.50-	.00	132.50-
						YEAR TOTALS	405	148.46-	.00	148.46-

11/02/2020

ABATEMENT EOM REPORT

10/01/2020 -- 10/31/2020

PAGE 4
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	FP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
----	----	----	----	----	-----	----	-----	-----	-----	-----
10/23/2020	BL	2020		ABA	00002340001	LAWNS FOR LESS		50.00-		
10/05/2020	BL	2020		ABA	00003040001	RITCHIE HOME IMPROVEMENT &		50.00-		
10/14/2020	BL	2020		ABA	00003340001	SOUTHERN BELLA'S		50.00-		
						TYPE TOTALS		150.00-	.00	150.00-

11/02/2020

ABATEMENT EOM REPORT

10/01/2020 -- 10/31/2020

PAGE 5
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
10/29/2020	ES	2020		ABA	00000350002	LONGEST THOMAS O		3501.00-		
10/24/2020	ES	2020		ABA	00000480001	HACKETT ROBERT E		54.00-		
						TYPE TOTALS		3555.00-	.00	3555.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
10/05/2020	PP	2020	TP	ABA	00001710001	ANNIE B CLIENT SERVICES	200	7.88-		
10/02/2020	PP	2020	TP	ABA	00002010002	ASHLOCK WILLIE JR	500	19.70-		
10/02/2020	PP	2020	TP	PTR	00002010002	ASHLOCK WILLIE JR			9.46	10.24-
10/08/2020	PP	2020	TP	ABA	00011540002	CHEADLE JEREMIAH CLAYTON	365	14.38-		
10/28/2020	PP	2020	MT	ABA	00021280003	GIBSON K E LOGGING INC	890	9.79-		
10/28/2020	PP	2020	MT	ABA	00021280004	GIBSON K E LOGGING INC	2220	24.42-		
10/28/2020	PP	2020	MT	ABA	00021280005	GIBSON K E LOGGING INC	7650	31.35-		
10/28/2020	PP	2020	MT	ABA	00021280011	GIBSON K E LOGGING INC	42310	100.76-		
10/28/2020	PP	2020	TP	ABA	00021280012	GIBSON K E LOGGING INC	1360	7.09-		
10/13/2020	PP	2020	TP	ABA	00030980001	JENKINS MICHELLE TURNBOW	8300	327.02-		
10/13/2020	PP	2020	TP	PTR	00030980001	JENKINS MICHELLE TURNBOW			156.97	170.05-
10/13/2020	PP	2020	TP	ABA	00030980002	JENKINS MICHELLE TURNBOW	3425	134.95-		
10/13/2020	PP	2020	TP	PTR	00030980002	JENKINS MICHELLE TURNBOW			64.78	70.17-
10/27/2020	PP	2020	MT	ABA	00035530001	LAWNS FOR LESS	2205	24.26-		
10/27/2020	PP	2020	MT	ABA	00035530002	LAWNS FOR LESS	1640	18.04-		
10/27/2020	PP	2020	TP	ABA	00035530003	LAWNS FOR LESS	200	7.88-		
10/27/2020	PP	2020	TP	ABA	00035530004	LAWNS FOR LESS	500	19.70-		
10/05/2020	PP	2020	TP	ABA	00042040001	MORGAN ABYGAIL MARIE	9075	357.56-		
10/05/2020	PP	2020	TP	PTR	00042040001	MORGAN ABYGAIL MARIE			171.63	185.93-
10/14/2020	PP	2020	TP	ABA	00054730001	SOUTHERN BELLA'S	200	7.88-		
10/08/2020	PP	2020	TP	ABA	00060400001	WALKER PATRICIA L	1425	56.15-		
10/08/2020	PP	2020	TP	PTR	00060400001	WALKER PATRICIA L			26.95	29.20-
10/08/2020	PP	2020	TP	ABA	00060400003	WALKER PATRICIA L	500	19.70-		
10/08/2020	PP	2020	TP	PTR	00060400003	WALKER PATRICIA L			9.46	10.24-
10/08/2020	PP	2020	TP	ABA	00060710002	WALTON DURWOOD LANE	15400	606.76-		
10/08/2020	PP	2020	TP	PTR	00060710002	WALTON DURWOOD LANE			291.24	315.52-
10/13/2020	PP	2020	TP	ABA	00061790001	WEBB BECKIE CANNON	900	35.46-		
10/13/2020	PP	2020	TP	PTR	00061790001	WEBB BECKIE CANNON			17.02	18.44-
10/06/2020	PP	2020	FM	ABA	00062340032	WHEELS LT	32650	359.15-		
TYPE TOTALS						8	131915	2189.88-	747.51	1442.37-

11/02/2020

ABATEMENT EOM REPORT

10/01/2020 -- 10/31/2020

PAGE 7
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
10/05/2020	RE	2020		ABA	00003580001	BALL CAROL BRAGUNIER LIFE ESTATE		106.00-		
10/05/2020	RE	2020		ABA	00004760001	BARROW MICHAEL H & KATHY F		26.50-		
10/19/2020	RE	2020		ABA	00006280001	BIRKETT GORDON M & AVERY-BIRKETT		493.96-		
						TYPE TOTALS		626.46-	.00	626.46-

11/02/2020

ABATEMENT EOM REPORT

10/01/2020 -- 10/31/2020

PAGE 8
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT							
10/13/2020	VL	2020		ABA	00023430001	JENKINS MICHELLE TURNBOW		25.00-									
10/13/2020	VL	2020		ABA	00023430002	JENKINS MICHELLE TURNBOW		25.00-									
10/05/2020	VL	2020		ABA	00032160001	MORGAN ABYGAIL MARIE		25.00-									
10/14/2020	VL	2020		ABA	00040160001	SHADDOX CLINTON HAROLD III		25.00-									
10/14/2020	VL	2020		ABA	00040160002	SHADDOX CLINTON HAROLD III		25.00-									
10/08/2020	VL	2020		ABA	00046510001	WALTON DURWOOD LANE		25.00-									
TYPE TOTALS								150.00-	.00	150.00-							
YEAR TOTALS								8	131915	6671.34-	747.51	5923.83-					
ABATEMENT COUNT =				39	TOTALS								8	132320	6925.80-	747.51	6178.29-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
10/02/2020	BL	2020		SUP	00005200001	MCGUIRE JOSEPH		50.00	
10/08/2020	BL	2020		SUP	00005210001	FLEET FOREST PRODUCTS INC		50.00	
10/13/2020	BL	2020		SUP	00005220001	STEVE WALSH LAWN SERVICE		50.00	
10/16/2020	BL	2020		SUP	00005230001	CAVENAUGH MECHANICAL		50.00	
10/16/2020	BL	2020		SUP	00005240001	ROBERTS HOME REPAIR		50.00	
10/19/2020	BL	2020		SUP	00005250001	LIMBERWULF CONSULTING		50.00	
10/23/2020	BL	2020		SUP	00005260001	LOVINGS WELDING & FABRICATING		50.00	
10/28/2020	BL	2020		SUP	00005270001	DR SCOTT		50.00	
10/29/2020	BL	2020		SUP	00005280001	AU NATURAL GARDENS		50.00	
10/29/2020	BL	2020		SUP	00005290001	VFN VERY NICE THINGS LLC		50.00	
10/30/2020	BL	2020		SUP	00005300001	HOLLYWOODS OUTDOOR PRODUCTS		50.00	
TYPE TOTALS								550.00	.00

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
10/06/2020	PP	2020	TP	SUP	00065750001	RIVARA EUGENE JOSEPH	11400	449.16	
10/06/2020	PP	2020	TP	PTR	00065750001	RIVARA EUGENE JOSEPH			215.60-
10/06/2020	PP	2020	TP	SUP	00065750002	RIVARA EUGENE JOSEPH	250	9.85	
10/06/2020	PP	2020	TP	SUP	00065760001	RIVARA MONICA JEAN	4875	192.08	
10/06/2020	PP	2020	TP	PTR	00065760001	RIVARA MONICA JEAN			92.20-
10/08/2020	PP	2020	TP	SUP	00065770001	DANIEL DONALD EUGENE	7515	296.09	
10/08/2020	PP	2020	MT	SUP	00065780001	ANC TRUCKING LLC	15000	165.00	
10/08/2020	PP	2020	MT	SUP	00065780002	ANC TRUCKING LLC	6500	71.50	
10/08/2020	PP	2020	TP	SUP	00065790001	RAMSDELL LESTER ROBERT JR	330	13.00	
10/08/2020	PP	2020	TP	SUP	00065790002	RAMSDELL LESTER ROBERT JR	450	17.73	
10/13/2020	PP	2020	TP	SUP	00065800001	CONOKE FARM LLC	22850	900.29	
10/13/2020	PP	2020	TP	SUP	00065800002	CONOKE FARM LLC	21675	854.00	
10/15/2020	PP	2020	TP	SUP	00065810001	POINTERS C STORES LLC T/A	5990	236.01	
10/20/2020	PP	2020	MT	SUP	00065820001	BANC OF AMERICA LEASING AND	114180	1255.98	
10/22/2020	PP	2020	TP	SUP	00065830001	COMPTON BOBBY LEE	300	11.82	
TYPE TOTALS						2	211315	4472.51	307.80-

11/02/2020

SUPPLEMENT EOM REPORT

10/01/2020 -- 10/31/2020

PAGE 3
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
10/19/2020	RE	2020		SUP	00075300001	BIRKETT GORDON M & AVERY-BIRKETT		482.83	
TYPE TOTALS								482.83	.00
YEAR TOTALS				2		211315	5505.34	307.80-	
SUPPLEMENT COUNT =		25	TOTALS		2	211315	5505.34	307.80-	

November 16, 2020

Good Evening Chairman, members of the Board and Mr. Swartzwelder:

My office reviewed and assessed all personal property and business personal property for the 2020 tax year. We started this process on May 1st and continued to work through the summer to complete this task. The Real Estate bills were submitted to the Treasurer's Office on August 28, 2020. The Personal Property bills were submitted to the Treasurer on August 31, 2020.

There were 59 applicants who qualified for credit for the Elderly and Disabled this year. The credit amount is \$17,805.98. The relief for the Veterans is \$23,478.90.

Taxes are due by December 5th. If anyone has any questions regarding their tax bill, please feel free to contact the Commissioner of Revenue's Office and we will be happy to assist.

My office has processed the billing of the 2021 Business License Tax and was submitted to the Treasurer on October 29, 2020. The business licenses for 2021 are due by March 1, 2021.

In November, my office will be mailing out Vehicle License Fee Exemption Applications for the Volunteer Fire Department and Rescue Squads which are due by January 31st. My office will also be mailing Applications for Exemption of Real Estate for the Elderly and Disabled in January which are due by April 1st.

Lastly, On October 27, 2020, my office received Office Accreditation for the year 2020. I believe this is the first time ever the King and Queen Commissioner of the Revenue's Office has reached this goal. Attached is the award letter for you to view.

Sincerely,

Kelly Lumpkin
Commissioner of Revenue
King and Queen County



SCOTT A. MAYAUSKY
COMMISSIONER OF THE REVENUE

Kelly N Lumpkin
King and Queen County
PO Box 177
King & Queen Courthouse, VA 23085

October 27, 2020

Dear Commissioner:

Congratulations on your 2020 Office Accreditation. As you are aware Accreditation is awarded only to those offices that have met the rigorous standards set forth by the Commissioners' Association. The twelve standards set forth by the Association include education requirements for the Commissioner and staff, customer service, personnel and ethics policies as well as assessment methodology.

Your commitment to excellence is both a testament to you and your staff. Enclosed is your Accreditation plaque complete with a 2020 plate and a commemorative challenge coin. Please note that additional coins may be purchased for \$5 each.

Warmest Regards,

Scott A. Mayausky
CPD Chair

Circuit Court Clerk's Quarterly Report

November 16, 2020

Good Afternoon,

I'm happy to report that the Circuit Court has received a clean audit for the period of April 1, 2019 – March 31, 2020, this being our 3rd straight clean audit, and we are working diligently to acquire this status each year.

Our office has been approved for the Hope Card Program. The Hope Card Program accepts applications from victims who are granted protective orders and issues those protective orders as wallet sized cards to carry in wallets or purses instead of the letter size document. No costs are associated with this program.

Our office was also approved for the last preservation grant cycle of FY2021 in the amount of \$12,599.00. This grant will upgrade and preserve 3 of our older Land Books dated: 1828-1833, 1889-1893, 1898-1900 and the Processioner's Report Book dated: 1867-1868. These grants are offered each year by the LVA to assist with the preservation of Circuit Court records. Including this last grant approval, we have received grants each year from 2016 – 2021, totaling: \$75,192.80. Items from the grant approved for 2020FY-13 will be returned to our office in a few days.

With much appreciation, we would like to thank Mr. Swartzwelder for securing replacement tables and chairs for our records' room, at no cost to the County.

The Circuit Court is still holding its Court in the GDC courtroom and we will more than likely continue this practice until the end of the pandemic. This makes it rather hard for us to transport files and paperwork each time we have Court, and thanks to the Deputies from the Sheriff's Office we usually have assistance with transporting these items.

Any questions?

Social Services Report for Board of Supervisors

Children’s Services Act FY 2020

We had a good year with the Children’s Services Act Program in FY 20. That budget year closed out September 30, 2020. The 2021 budget year began on July 1, 2020. This is our only program that has budget years crossing over each other for 3 months of the year.

We have a very active Family Assessment and Planning Team “FAPT” and Community Policy and Management Team “CPMT.” We have turned our focus to increase prevention efforts and have experienced some success in our work in partnership with the schools regarding truancy. Our teams have not missed a beat in providing services to children and families during the pandemic.

In FY 20, we began the year with a budget of \$750,000. Our total expenditures were \$388,407. We served a total of 17 children, 6 males and 11 females. The majority were in the range of 13-17 years of age, followed closely by the age range of 7-12. Two of our mandate types, foster care and special education consumed the majority of the budget, which is consistent with previous years in King and Queen, and is a common trend across the state of Virginia. We served 10 special education students with \$321,608 and 6 prevention/foster care children with \$57,362. The remainder of the funds was for children in need of other services.

Expenditure	FY 19	FY 20
Total CSA Costs	\$431,175	\$388,407
Special Education	\$221,615	\$321,608
Foster Care/Prevention	\$117,276	\$57,362
Other Services	\$92,284	\$9,437

Our Program Coordinator, Brittany Lawson, developed a presentation on the Children’s Services Act for professionals and the community. She would be honored to share that with you at a workshop upon your request.

Lawson-Marriott Elementary School

1599 Newtown Road
St. Stephen's Church, VA 23148
804-769-3116



LMES flag attendants, Molly Trudeau and Maddie Klontzaris.

Lawson-Marriott has had a wonderful start to the 2020-2021 school year so far! We have approximately 75 students in the school building on any given day, and more learning at home. Teachers are working to teach current grade level standards, while also filling in any gaps in learning from material missed last year. Fortunately, with the small class sizes, they are able to move through content rather quickly.

Parents and guardians, please ensure your children are working at home on days they aren't in school. If you have any technical questions, contact the school and we will do our best to help you resolve them. Please provide a quiet space for children to work, set a daily routine, and touch base with their teachers to make sure your students are completing assignments. Of course, reading with your children every day is also one of the best things you can do to promote their learning.

Thank you for everything you are doing; we are grateful for your support!

Sincerely,
Rob Wright
Principal, LMES

UPCOMING EVENTS

September 30: PALs testing for Kindergarten through 3rd grade begins. *Virtual Students*, call the school to schedule an appointment on Wednesdays through October 28.

October 2: Custodian Appreciation Day

October 27 and 29: School Pictures for Hybrid Students

October 28: School Pictures for Virtual Students. Call the school or email jtrudeau@kqps.net or kparm@kqps.net to set up an appointment.

Red Ribbon Weeks will be celebrated October 19 -30th at LMES. The 2020 theme is: Be Happy. Be Brave. Be Drug Free. We will have the following spirit days for students:

A Day Group:

- Monday, 10/19: Hat Day - Wear your favorite hat. "Put a cap on drugs."
- Tuesday, 10/20: America Day - Wear red, white, and blue. "Be Brave, Say No to drugs."
- Monday, 10/26: Jersey Day - "My team is drug free."
- Tuesday, 10/27: Wild & Crazy Hair Day - "Wild about being drug free."

B Day Group:

- Thursday, 10/22: Hat Day - Wear your favorite hat. "Put a cap on drugs."
- Friday, 10/23: America Day - Wear red, white, and blue. "Be Brave, Say No to drugs."
- Thursday, 10/29: Jersey Day - "My team is drug free."
- Friday, 10/30: Wild & Crazy Hair Day - "Wild about being drug free."

CLASSROOM SPOTLIGHT

THIRD GRADE

First, let me say how nice it is to be back in the classroom. Although many things are different, being here is great. Our virtual students have been active on Canvas and are making adjustments to their new 'normal.' I hope to get to know them better through future Zoom meetings.

Third grade students are off to a strong start in Math and Science. We are starting off with place value and basic addition strategies in Math. The students are learning about larger numbers to the hundred thousand! We will be moving on to rounding skills and comparing numbers in the near future.

In Science, we are starting with basic skills such as the scientific method and analyzing data from bar graphs. A unit on Simple Machines will be next on our list.

I would like to say thanks to all parents and guardians for your support as we move forward through this year.

-Mrs. Koren

We read a story called "First Day Jitters," about someone who was very nervous and jittery about the first day of school. The students enjoyed the twist ending - the nervous person wasn't a student, but a new teacher! They found the story elements, learned how the illustrations helped tell the story, and found many compound words within the story.

In social studies, we have been learning what being a good citizen means. It is being responsible, helping your family and your community, following rules and laws, voting, and being honest.

-Mrs. Norman



Mrs. Kready conducts a Science experiment for 6th grade students.

KINDERGARTEN

Kindergarten has had a great start to the school year! We have discussed rules, safety measures to stay healthy, and sharing. We have also learned many of our shapes and letters of the alphabet. The best part has been our apple unit, where we talked about Johnny Appleseed and were able to taste different apples, then graph our preferences. We can't wait to see what other fun and exciting things are in store!

-Miss Davis



All hands on deck in the pre-k room! With masks and social distancing measures in place, our teachers are still able to assist students in class.

MIDDLE SCHOOL MATH

Math 6: Since we have been out of school for an extended period of time, the 6th graders and I are spending the first couple of weeks of school getting organized. The middle school teachers are stressing the importance of staying organized, so students are set up for success this year and years to follow.

Math 7: Has it really been 6 months? Boy, did we miss you all. Since we had these guys last year, the 7th graders have hit the ground running. We are getting used to the online platform, Canvas, and learning about powers of ten and negative exponents. Parents, what is the value of 10^{-7} ? Don't know, ask a 7th grader; they can tell you!

Algebra 1: If math for middle schoolers can be tough... what about taking Algebra 1 in 7th grade? Well, that is exactly what my five superstars are doing. These students skipped Math 6 and took Math 7 last year as 6th graders. This year, they are skipping Math 8 and taking Algebra 1 in 7th grade. (For those that are unaware, most students don't take Algebra 1 until 9th or 10th grade!) What phenomenal students we have at Lawson-Marriott!

-Mr. Kready

Most Worshipful Prince Hall Grand Lodge of VA Donates to KQPS

Members of the Triple River Lodge #253 & United Chapter #169 OES Prince Hall Affiliated donated an abundance of school supplies to Central High School, King and Queen Elementary School, and Lawson-Mariott Elementary School. Their donation of school supplies included boxes of notebooks, backpacks, paper, folders, pencils/pens, wipes, tissues, and much more. KQPS is so thankful for these supplies, as they will be a great help to our students' academic success!



October School Board Meeting Highlights

October 21, 2020



National Principal's Appreciation Month

L-R (LMES Principal Wright, KQES Principal Harvey,
CHS Principal Copsmith, CHS Assistant Principal Reynolds)



Principal Copsmith receiving his Educational Rockstar t-shirt



Dr. Joy Lawson Davis honored and recognized as Central High School Alumnus



Drivers at School Board Meeting



CHS Bus Drivers



KQES Bus & Car Drivers

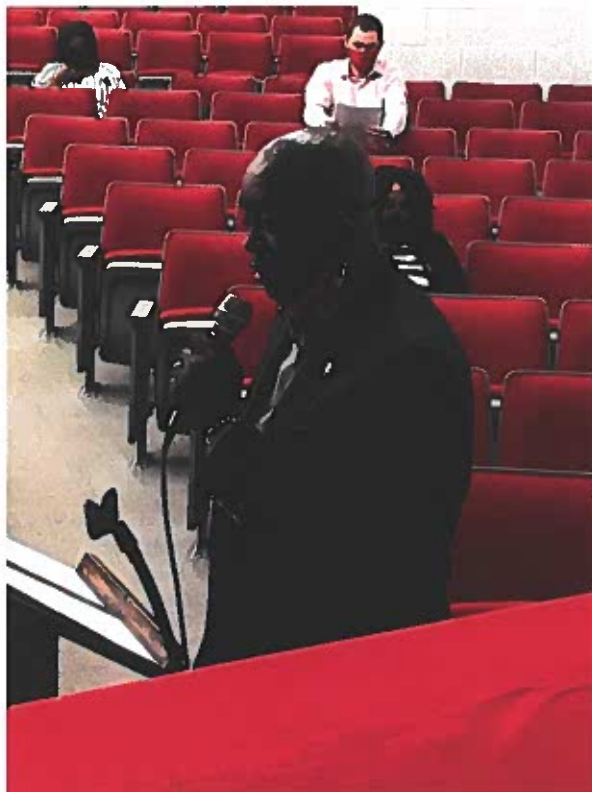


LMES Bus Drivers

Bus Driver Appreciation Month



**Mrs. Stephanie Lambrecht, Director of Special Education and Student Services
addresses Disability Awareness Month**



Mr. Preston McKellar, Director of Community & School Support addresses Bully Prevention Month

King and Queen County Public Schools
Monthly Membership Report
SEPTEMBER 2020

Grade	KQES		LMES		CHS		TOTAL	
	Physical	Actual	Physical	Actual	Physical	Actual	Physical	Actual
K	19	19	22	22	0	0	41	41
1	30	30	25	68	0	0	55	98
2	14	155	27	88	0	0	41	243
3	21	21	35	35	0	0	56	56
4	22	22	23	23	0	0	45	45
5	21	21	27	27	0	0	48	48
6	18	18	24	24	0	0	42	42
7	25	25	27	27	0	0	52	52
8	0	0	0	0	56	56	56	56
9	0	0	0	0	35	35	35	35
10	0	0	0	0	44	44	44	44
11	0	0	0	0	47	47	47	47
12	0	0	0	0	35	35	35	35
Total K-12	170	311	210	314	217	217	597	842

Early Childhood Special Education	9	9	4	4	0	0	13	13
Virginia Preschool Initiative	22	22	15	15	0	0	37	37
Total PreK	31	31	19	19	0	0	50	50

GRAND TOTAL	201	342	229	333	217	217	647	892
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Enrollment to Date	251	296	221	768
Average Daily Membership	311.25	309.438	164	784.688
Average Daily Attendance	308.813	306.25	159.381	774.444
YTD ADM	311.25	309.438	164	784.688
Virtual Students	141	104	0	245

Notes: Physical = Number of students physically in school
 Actual = Number of students in school plus virtual students

Brief Bio- Dr. Joy Lawson Davis

Dr. Joy Lawson Davis is an award-winning author, scholar, professional learning trainer, researcher, and practitioner. Dr. Davis graduated from Central High School with the Class of 1971. Her area of expertise is addressing equity and access in Gifted Education programs, she holds two degrees in Gifted Education from the College of William & Mary. Dr Davis has provided training (for educators and parents) across the nation and internationally- in South Africa, the Caribbean, Dubai & Turkey. Dr. Davis is a former Associate Professor & Chair, Dept of Teacher Education at Virginia Union University where she taught undergraduate & graduate coursework in Teacher Education and Urban Education and earlier as an Assistant Professor, The School of Education at the University of Louisiana, Lafayette, where she taught undergraduate & graduate coursework in Teacher Education and Gifted Education. Other prior experience includes five years as the Virginia Department of Education, Specialist for K-12 gifted programs and Founding Executive Director/Principal of the Appomattox Regional Governor's School for Arts & Technology, a high school for the Gifted. She also served as Coordinator of Project Mandala, a three-year research and demonstration grant for at-risk gifted at the College of William & Mary in Virginia and five years on the Board of Directors of the National Association for Gifted Children. She is the author of many publications including two books: ***Bright Talented & Black: A Guide for families of African American gifted learners and Gifted Children of Color Around the World: Diverse Needs, Exemplary Practices & Directions for the Future.*** Davis currently serves on the Advisory Committee of the Duke University Talent Identification Program and on the Board of Trustees of The Roeper School in Michigan.



**VIRGINIA
IS FOR
LEARNERS**

James F. Lane, Ed.D.
Superintendent of Public Instruction

SUPERINTENDENT'S EMAIL

Contact: John Hendron, 804-225-4387

DATE: October 30, 2020

TO: Division Superintendents

FROM: James F. Lane, Ed.D., Superintendent of Public Instruction

SUPT'S EMAIL: Updated VDH and VHSL Guidance on Youth Sports

On Thursday, October 29, 2020 Governor Ralph S. Northam signed the fourth amended [Executive Order 67](#), which included changes to section 12 related to recreational sports. Additionally, the Virginia Department of Health (VDH) published information about what factors to consider when assessing risk, and considerations for how sports organizations can help protect players, participants, and communities.

More information can be found at: <https://www.vdh.virginia.gov/coronavirus/schools-workplaces-community-locations/sports/>

Today the Virginia High School League (VHSL) also released guidance on mitigation and accommodation strategies required for individual sports and VHSL governed competitions. The VHSL previously voted to adjust their 2020-2021 competition schedules due to COVID-19. Winter sports are scheduled for December 7 – February 20; fall sports are scheduled from February 4 – May 1; and spring sports are scheduled from April 12- June 26.

Additional information about VHSL guidance and schedules can be found online at: <https://www.vhsl.org/>

JFL/HMC

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #7:

VDOT Resolution – Rural Rustic Road designation for Dewsville Road

ACTION REQUESTED:

As part of the adoption of the VDOT 6-year secondary road plan, the Board included Rt. 651 (Dewsville Road) as an unpaved priority for paving. VDOT regulations require the Board to adopt the attached resolution acknowledging its qualification for and designation as a Rural Rustic road prior to paving.

ATTACHMENTS:

- Draft VDOT resolution and email correspondence from Joyce McGowan

The Board of Supervisors of King and Queen County, in regular meeting on the xxth day of MONTH, YEAR, adopted the following:

RESOLUTION

WHEREAS, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a **Rural Rustic Road**; and

WHEREAS, any such road must be located in a low-density development area and have no more than 1500 vpd; and

WHEREAS, the Board of Supervisors of King and Queen County, Virginia (“Board”) desires to consider whether Dewsville Road, Route 651, From: Route 625 To: Dead End be designated a Rural Rustic Road; and

WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and

WHEREAS, this road is in the Board’s six-year plan for improvements to the secondary system of state highways; and

WHEREAS, the Board believes that this road should be so designated due to its qualifying characteristics;

NOW, THEREFORE, BE IT RESOLVED, the Board hereby designates this road a Rural Rustic Road, and requests that the Residency Administrator for the Virginia Department of Transportation concur in this designation.

BE IT FURTHER RESOLVED, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right of way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Residency Administrator.

Recorded Vote

A Copy Teste:

Moved By:

Seconded By:

Yeas:

Signed

Printed Name

Tina Ammons

From: McGowan, Joyce <joyce.mcgowan@vdot.virginia.gov>
Sent: Friday, November 6, 2020 12:07 PM
To: Tom Swartzwelder; Tina Ammons
Subject: Request for Resolution
Attachments: Rural_Rustic_Project_Resolution- 111935 Route 651.doc

Good Morning,

I hope this email finds you well. In accordance with the rural rustic guidelines the board must pass a resolution that allows VDOT to build the unpaved road listed on the Board's approved secondary six year plan under the rural rustic guidelines. I have attached a resolution for Dewsville Road that VDOT is planning to construct in 2021. The resolutions have an open ended date so that you can add them to an agenda that is convenient for you either in December or early 2021. This resolution will allow us to complete our permitting and design for the roadway so that it is ready for construction. Both projects are fully funded and no other actions by the board is necessary such as a public notice etc. The information is on page 18 of the Board of Supervisors Manual in case there are any questions that may arise.

http://www.virginiadot.org/business/resources/local_assistance/BOS_manual.pdf

Please let me know if you have any questions or concerns and let me know what month it will be presented and someone from the Department will plan to attend.

Thanks and take care,

Joyce McGowan
VDOT Saluda Residency
804-758-2321

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #8:

Budget Amendment – Sheriff’s Department/\$500 Bonus for Law Enforcement Officers

ACTION REQUESTED:

The Compensation Board has approved a onetime \$500 bonus to be paid to all Compensation Board funded law enforcement officers effective December 1, 2020. The Sheriff currently has 14 law enforcement positions. Seven are funded by the Compensation Board and seven are funded either by the County or by grants (SRO positions). The Sheriff is requesting that the non-Compensation Board funded positions receive the one-time bonus as well. The total cost of the bonus for all 14 position would be \$7,535.50. If the Board agrees to include the non-Compensation Board positions, the local cost would be \$3,767.75.

ATTACHMENTS:

- Request letter from Sheriff Charboneau
- Communications from Compensation Board



OFFICE OF THE SHERIFF



P. O. Box 38 | King and Queen Courthouse, Virginia 23085 | (804) 785-7400 | Fax (804) 785-5489

SHERIFF JOHN R. CHARBONEAU

November 9, 2020

Board of Supervisors
King and Queen Co.
P. O. Box 177
King and Queen CH. VA 23085

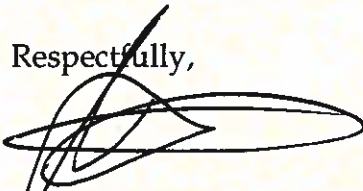
RE: \$500. Bonus for Law Enforcement Officers
FY20-21 Budget Supplement

Dear Board of Supervisors,

We have received notification that the Virginia Compensation Board has approved for all Certified Law Enforcement Officers to receive a \$500. bonus this budget year, to be paid in December 2020.

In an effort to be fair in compensating all of our officers, I am asking the Board of Supervisors for a supplement to the current Sheriff's Office Budget. We have 7 Compensation Board positions and 6 County funded Law Enforcement positions to be considered. I am asking for a total of \$3,000. I greatly appreciate your time and consideration.

Respectfully,


Sheriff John R. Charboneau

C: Thomas J. Swartzwelder, Co. Administrator
Tina Ammons, Finance Officer

11/9/2020
* Spoke with Vickie.
Need corrected letter
reflecting 7 county
positions & FICA.

	<u>Hire date</u>	<u>Position/Title:</u>	<u>Comp Board, County Funded, Grant Funded</u>	<u>FY20 Salary</u>	<u>\$500. Bonus from the Compensation Board</u>	<u>\$500. Bonus from the County</u>	<u>LAST NAME:</u>	<u>rs t N</u>	<u>Status</u>
1	08/15/99	Deputy Chief	Comp	\$63,192.00	\$500.00		Balderson	W:	Full time ✓
2	04/10/17	Deputy Sheriff	Comp	\$38,696.00	\$500.00		Burr	B:	Full time
3	06/01/82	Sheriff	Comp	\$74,209.00	\$500.00		Charboneau	Jc	Full time ✓
4	07/01/20	Deputy Sheriff	Comp	\$38,696.00	\$500.00		Radden	B:	Full time ✓
5	08/02/10	Deputy Sgt.	Comp	\$48,271.00	\$500.00		Schefflien	Ha	Full time ✓
6	09/01/06	Deputy, Sgt.	Comp	\$51,577.00	\$500.00		Simmons	Ja	Full time ✓
7	12/15/14	Deputy, Gen. Investig	Comp	\$42,000.00	\$500.00		Wilson	M:	Full time ✓
8		Deputy Sheriff	County			\$500.00	VACANT		Full time ✓
9	12/01/18	Deputy Sheriff	County	\$38,696.00		\$500.00	Russell	B:	Full time ✓
10	12/18/17	Deputy Sheriff	County	\$37,500.00		\$500.00	Shipman	Jc	Full time
11	01/15/20	Deputy Sheriff	County	\$38,696.00		\$500.00	Wright	B:	Full-time
12		Deputy Sheriff	SRO Grant			\$500.00	VACANT		Full time
13	12/01/18	Deputy Sheriff	SRO Grant	\$34,000.00		\$500.00	Sciscente	Al	Full time
					\$0.00	\$3,000.00			

TYRONE NELSON
CHAIRMAN

ROBYN DE SOCIO
EXECUTIVE SECRETARY



CRAIG BURNS
MARTHA MAVREDES
EX-OFFICIO MEMBERS

COMMONWEALTH OF VIRGINIA

Compensation Board

P.O. Box 710
Richmond, Virginia 23218-0710

November 9, 2020

MEMORANDUM

TO: Sheriffs and Regional Jail Superintendents
City Managers and County Administrators

FROM: Robyn M. de Socio, Executive Secretary

SUBJECT: FY21 ESTIMATES OF 12/1/2020 BONUS PAYMENT FUNDING

In keeping with the Compensation Board's practice of providing estimates for funding initiatives approved by the General Assembly impacting the budgets of constitutional officers, I am providing you with an estimate of costs to be budgeted and reimbursed for a \$500 bonus payment on December 1, 2020 for Compensation Board funded sworn sheriffs, deputies and regional jail officers.

These estimates are based upon funding approved by the 2020 Special Session I of the General Assembly, and Compensation Board funded and filled sworn positions as of November 5, 2020. In reviewing this estimate, please consider the following:

- These figures do not represent approved budgeted amounts at this time. The Governor sent his amendments to the legislature on November 5, 2020 for the budget they approved on October 16, 2020, and the House of Delegates and Senate both met today to consider those amendments. Following today's Special Session action and adjournment, the Governor is expected to sign the new budget for FY21 and FY22 soon. After the Governor signs the budget, the Compensation Board will be able to take action to approve the new FY21 funding that will be reimbursable for the planned bonus payment. The Compensation Board plans to approve budgeted funds for the planned bonus payment at its next scheduled meeting on Thursday, November 19, 2020.
- Legislative intent provides that this is a one-time bonus to be paid effective December 1, 2020 to these employees and does not represent base salary funding, and consequently is in addition to and does not supplant local salary supplements or any recent local salary increases. Like all funding for salaries and expenses in constitutional offices, the locality will be responsible for paying these expenses and the Compensation Board will reimburse actual expenses incurred with the monthly payroll and expense reimbursement. Additional questions related to previously funded and/or similarly timed local bonuses are currently under review and the Board will provide more information as soon as possible.

- The bonus is approved by the legislature and funded for sworn positions only, and is not funded for nonsworn (civilian) positions in sheriffs' offices and regional jails, such as cooks, medical, dispatch or administrative positions. The estimate information identifies which Compensation Board funded positions in each office are eligible, assuming they remain filled as of 12/1/2020.
- Estimated amounts for the bonus payment in FY21 are based upon currently filled positions as identified in the COIN reimbursement system as of November 5, 2020. Positions that are currently vacant are not eligible for the bonus payment, however, should these positions be filled prior to 12/1/2020, they will become eligible for the bonus funding on 12/1/2020 and the bonus funding will be reimbursable by the Compensation Board. In the converse situation, any position that is currently filled, funded and eligible for the \$500 bonus payment that is vacated before 12/1/2020, will no longer be eligible for the bonus payment and the bonus will not be reimbursable. Localities and regional jails must ensure that any individual that leaves a sworn position with the sheriff's office or regional jail prior to December 1, 2020 and is not employed on December 1, 2020 does not receive the bonus payment as it is not eligible for reimbursement.

A spreadsheet and instructions are attached that will allow you to review the estimate of funding for Compensation Board positions eligible for the bonus payment. You may download and save the spreadsheet file containing details for your sheriff's office or regional jail. Please review the bonus funding estimate carefully, or notify the appropriate member of your staff of the availability of this information for review. If you have any questions, please contact us.

Compensation Board Staff:	Contact (click for email):	Telephone:
Bill Fussell, Senior Fiscal Technician	William.fussell@scb.virginia.gov	804-225-3435
Joan Bailey, Senior Fiscal Technician	Joan.bailey@scb.virginia.gov	804-225-3351
Charlene Rollins, Customer Service Manager	Charlene.rollins@scb.virginia.gov	804-225-3321
Charlotte Lee, Budget Manager	Charlotte.lee@scb.virginia.gov	804-225-3366
Robyn de Socio, Executive Secretary	Robyn.desocio@scb.virginia.gov	804-225-3439

CC	Locality	Position Number	Class	Last Name	First Name	Current CB Salary 11/5/2020	Position CB Funded & Not Filled	Bonus Criteria & Eligibility				Estimated Bonus Reimbursement		
								Sworn	CB Funded	Filed	Eligible for Bonus	Bonus Amount 12/1/2020	Bonus OASDI	Bonus Total Reimbursable
097	King and Queen	00002	ADMSS	DRAINE	VICKIE	0		Unsworn	No	Yes	No	-	-	-
097	King and Queen	00013	CS7	RADDEN	BARRY	33,475		Sworn	Yes	Yes	Yes	500.00	38.25	538.25
097	King and Queen	00005	COMOP	GIBSON	CRYSTAL	27,057		Unsworn	Yes	Yes	No	-	-	-
097	King and Queen	00006	COMOP	GREENWOOD	MEGAN	26,185		Unsworn	Yes	Yes	No	-	-	-
097	King and Queen	00007	COMOP	DAVIS	SANDRA	30,738		Unsworn	Yes	Yes	No	-	-	-
097	King and Queen	00011	COMOP	HILL	SHIRLEY	27,926		Unsworn	Yes	Yes	No	-	-	-
097	King and Queen	00012	COMOP	BROOKS	CATHY	27,323		Unsworn	Yes	Yes	No	-	-	-
097	King and Queen	00001	SHERO	CHARBONEAU	JOHN	70,089		Sworn	Yes	Yes	Yes	500.00	38.25	538.25
097	King and Queen	00003	L8	SCHIEFFLIEN	HARVEY	37,374		Sworn	Yes	Yes	Yes	500.00	38.25	538.25
097	King and Queen	00004	L8	BURR	BRIAN	35,001		Sworn	Yes	Yes	Yes	500.00	38.25	538.25
097	King and Queen	00008	L10	BALDERSON	WILLIAM	56,069		Sworn	Yes	Yes	Yes	500.00	38.25	538.25
097	King and Queen	00009	L8	WILSON	MITCHELL	35,825		Sworn	Yes	Yes	Yes	500.00	38.25	538.25
097	King and Queen	00010	L9	SIMMONS	JAMES	40,122		Sworn	Yes	Yes	Yes	500.00	38.25	538.25
097	TOTAL											3,500.00	267.75	3,767.75

Tina Ammons

From: Tom Swartzwelder
Sent: Friday, October 30, 2020 12:39 PM
To: Tina Ammons
Subject: RE: 2020 Special Session I Conferees Report

Put that info in packet

Thomas J. Swartzwelder
County Administrator
County Attorney
PO Box 177
King & Queen VA, 23085
PH: 804 785 5975
FX: 804 785 5999
tswartzwelder@kingandqueenco.net

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From: Tina Ammons
Sent: Friday, October 30, 2020 12:24 PM
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Subject: RE: 2020 Special Session I Conferees Report

7 Comp Board, 7 County

\$3,767.75 local and the same for state.

Tina R Ammons

Director of Finance
King and Queen County
PO Box 177
King & Queen CH, VA 23085
tammons@kingandqueenco.net

From: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Sent: Friday, October 30, 2020 12:18 PM
To: Tina Ammons <tammons@kingandqueenco.net>
Subject: RE: 2020 Special Session I Conferees Report

We will need more info for the packet. How many are covered by CB and how many local along with the cost.

Thomas J. Swartzwelder
County Administrator
County Attorney
PO Box 177
King & Queen VA, 23085
PH: 804 785 5975
FX: 804 785 5999
tswartzwelder@kingandqueenco.net

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From: Tina Ammons
Sent: Thursday, October 29, 2020 5:21 PM
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Subject: FW: 2020 Special Session I Conferees Report

The Board will need to take action on this at the November meeting in order for it to happen. Since it is only for Comp Board deputy positions, they will need to decide whether or not they want to provide it to all deputy positions.

Tina R Ammons
Director of Finance
King and Queen County
PO Box 177
King & Queen CH, VA 23085
tammons@kingandqueenco.net

From: Desocio, Robyn <robyn.desocio@scb.virginia.gov>
Sent: Thursday, October 29, 2020 4:54 PM
To: SCB - All Users - (SCB) <AllUsers@scb.virginia.gov>
Subject: 2020 Special Session I Conferees Report

October 29, 2020

MEMORANDUM

TO: Constitutional Officers and Regional Jail Superintendents
Local Governing Bodies

FROM: Robyn M. de Socio, Executive Secretary

RE: 2020 Special Session I Conferees Report

Following is the summary of funding and language amendments recommended by the House Appropriations Committee and Senate Finance and Appropriations Committee Budget Conferees in HB5005 impacting Constitutional Officers and the Compensation Board. These include items contained in HB5005 when introduced by the Governor at the beginning of the 2020 Special Session I.

2020 Special Session I Amendments for New Funding or Language

FY21

- Language and funding is provided in the current year (FY21) for a one-time \$500 bonus payment effective December 1, 2020 for Compensation Board funded sworn positions in sheriffs' offices and regional jails, including sheriffs, sheriffs' deputies, regional jail superintendents and corrections officers in regional jails;
 - Legislative intent provides that this is a one-time bonus to be paid on December 1, 2020 to these employees and does not represent base salary funding, and consequently is in addition to and does not supplant local salary supplement funds.
 - The \$500 salary bonus cost and related 7.65% FICA contribution cost is applicable to positions filled and funded as of December 1, 2020 and is reimbursable by the Compensation Board at 100% for such filled and funded positions;
 - Given the short timeline for implementation of this action pending approval by the Governor and adjournment of the 2020 Special Session I, the Compensation Board will provide additional information and an estimate of expenses to be fixed in FY21 for this action within the next week to local governments, sheriffs' offices and regional jails.

2020 Special Session I Amendments for New Funding or Language (continued)

FY22

- Contingent upon the Comptroller's analysis determining that FY2020 year-end revenues meet or exceed the revenue forecast and that there is sufficient revenue, language and funding is provided in the second year for a one-time 1.5% bonus on September 1, 2021 (FY2022), for constitutional officers, regional jails and their employees, provided that the governing authority of such employees uses such funds to support the provision of a bonus (state employees will instead receive a one-time bonus payment equal to \$1,500 on September 1, 2021 [FY2022] if they were employed as of April 1, 2021 and remain employed until at least August 24, 2021);
 - No across-the-board salary increases are included for constitutional officers and their employees or for state employees in either year of the biennium.
- A reduction of \$2,550,000 in estimated jail per diem funding savings in FY22 based on an anticipated reduction in state-responsible offenders resulting from the earned sentence credit provisions of House Bill 5148/Senate Bill 5034, of the 2020 Special Session I.

2020 Special Session I Amendments Eliminating New Funding or Language previously approved during the 2020 Regular Session

The following amendment items were approved during the regular 2020 session of the General Assembly, and then unallotted (held to prevent implementation) during the reconvened session in April 2020. Special Session I HB5005 amendments revert funding back to the General Fund of the Commonwealth from the FY21-FY22 biennial budget, originally approved for the following actions, that will NOT go forward:

- Reversion of additional funding for a one-time 2% bonus effective December 1, 2020, for constitutional officers, regional jails and their employees (provided that the governing authority of such employees would use such funds to support the provision of a bonus);
- Reversion of additional funding for a 3% across-the-board salary increase effective July 1, 2021, for constitutional officers, regional jails and their employees (provided that the governing authority of such employees would use such funds to support salary increases);

- Reversion of additional funding of \$979,399 in FY21 and \$1,113,082 in FY22 and 29 additional sworn court services positions for allocation to Sheriffs' offices based on staffing standards;
- Reversion of additional funding of \$2.67 million in FY21 and \$2.91 million in FY22 for a similar increase to entry level regional jail officers as was previously provided on February 1, 2019 for entry level deputy sheriffs - \$897 for each entry level jail officer with less than one year of service and \$938 for those with more than one year of service in a Compensation Board funded entry level jail officer position – effective July 1, 2020;

2020 Special Session I Amendments Eliminating New Funding or Language previously approved during the 2020 Regular Session (continued)

- Reversion of additional funding of \$1,350,989 in FY21 and \$1,433,928 in FY22 and 19 Assistant Commonwealth's Attorney positions and 10 Support Staff positions for the allocation of funding for approximately 25 percent of the unfunded positions needed based on FY20 staffing standards within Commonwealth's Attorneys' offices;
- Reversion of additional funding of \$1,820,339 in FY21 and \$1,985,824 in FY22 for a salary increase to Compensation Board funded Circuit Court Clerks' staff positions in Pay Bands 1 and 2 to address pay equity with district court clerk positions. Funding would increase the Compensation Board entry-level salary of Pay Band 1 and 2 employees to match the entry-level salary of a deputy clerk in the district courts (\$30,660), increasing Compensation Board salary levels for positions with salaries below the new entry-level;
- Reversion of additional funding of \$358,578 in FY21 and \$391,176 in FY22 that would establish a minimum of three staff positions in each Circuit Court Clerk's office;
- Reversion of an additional \$1,000,000 in general fund support for Circuit Court Clerks' operating budgets in each year of the biennium that would have reduced the use of non-general technology trust funds (TTF) to offset prior budget reductions; the use of TTF to support operating budgets will remain at \$1.98 million in each year;
- Reversion of additional \$821,028 in FY21 and \$1,642,054 in FY22 for re-funding in Treasurers' offices of approximately 50% of underfunded positions and 10% of unfunded positions in the first year and 100% of underfunded positions and 20% of unfunded positions in the second year of the biennium;
- Reversion of additional \$950,656 in FY21 and \$1,037,069 in FY22 for re-funding in Commissioners of the Revenue's offices of approximately 100% of underfunded positions and 10% of unfunded positions in both years of the biennium;
- Reversion of additional \$600,000 in each year for the Virginia Center for Policing Innovation (VCPI) to contract to enhance the Statewide Automated Victim Information and Notification (SAVIN) System by providing automated protective order notification services;
- Reversion of additional \$260,230 in each year for the additional cost of policy-based salary increases due to population increases since FY10 for which funding has not been provided;
- Reversion of additional funding of \$119,775 from each year of the biennium to re-fund an existing FTE position.

These conferee amendments are subject to review and further recommendations by the Governor prior to final approval and adjournment of the 2020 Special Session I. Please contact Charlotte Lee or me if you have any questions.

cc: Compensation Board Members and Staff
The Honorable Keyanna Conner, Secretary of Administration

Michelle Gowdy, Executive Director, Virginia Municipal League
Dean Lynch, Executive Director, Virginia Association of Counties
John Jones, Executive Director, Virginia Sheriffs' Association
Jane Chambers, Commonwealth's Attorneys' Services Council
Alan Albert, O'Hagan Meyer
John "Chip" Dicks, Gentry Locke
Matthew Moran, Gentry Locke
Madeline Abbitt, Abbitt Consulting Inc
Michael Edwards, Kemper Consulting
Janet Areson, Virginia Municipal League
Katie Boyle, Virginia Association of Counties

Robyn M. de Socio
Executive Secretary
Compensation Board
804-225-3439
robyn.desocio@scb.virginia.gov

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #9:

MP Regional Security Center (the jail) Request for CARES funds

ACTION REQUESTED:

The jail has incurred significant expense due to increased health and safety precautions put in place to protect staff and inmates during the COVID 19 pandemic. The jail is requesting \$15,000 in CARES funding from each member jurisdiction to help offset the budgetary impact of these costs.

ATTACHMENTS:

- Correspondence from Tim Doss, Jail Superintendent



Middle Peninsula Regional Security Center

*Serving the following Counties:
Essex • Mathews • Middlesex • King & Queen • King William*

**Timothy P. Doss
SUPERINTENDENT**

Phone 804-758-2338
Fax 804-758-4295

P.O. Box 403 • Saluda, VA 23149



Date: November 5, 2020

To: Essex County
King and Queen County
King William County
Mathews County
Middlesex County

From: Tim Doss, Superintendent

Re: Request for Allocation of CARES Coronavirus Relief Funds

At our most recent Jail Authority Board meeting, there was a discussion about the increased costs we are experiencing due to measures that are required in order to prevent and combat the spread of COVID-19. As an Authority, we did not receive a direct disbursement of CARES funds from the Commonwealth and we have been funding all of these increased costs from our current operating budget. As you can imagine, this has placed quite a bit of stress on our operations. We believe it is through a combination of good fortune and our precautionary measures that we have not yet had any cases of the virus in our facility. This is significant because our costs will be exponentially higher should we experience an outbreak.

To date, we have spent approximately \$5,000 on disinfection products, \$38,000 on PPE, and \$4,000 for emergency medical care products. We are applying for reimbursement from FEMA for the cost of these items, but that grant will only pay for 75% of these costs and the date of reimbursement is undetermined. We will continue to submit the costs for these items through the end of the grant period, which should coincide with the term of the declared emergency.

We have contracted with a firm in Richmond to provide us with a short timeframe turnaround for COVID testing for our officers and inmates. This testing has become extremely instrumental due to our current staffing shortage, allowing employees to return to work after a series of two

negative tests rather than having to remain out of work for an extended period of time. To date, we have tested approximately 20 individuals, including employees of our member jurisdictions.

Even seemingly small expenses are adding to our amount of unexpected costs. Not all of our employees that could work from home had internet service and the cost of a hotspot with service totals \$520 for the period. In addition, not all of our employees were able to leave their duty post to attend mandatory COVID training. The cost of overtime for these individuals totals \$508 to date.

Our greatest costs by far are related to the establishment of a Quarantine Unit within our facility. Inmates are triaged for COVID-19 symptoms upon entry into the facility, and then they are separated in cells based upon the date of their arrival. We are able to maintain the separation of these inmates so that they can be monitored for fourteen days for the development of symptoms. At the end of their quarantine period, they are moved to the housing units. Inmates who leave the facility for court or medical appointments are also placed into quarantine upon their return.

The establishment of the Quarantine Unit required the dedication of four officers in order to man the unit around the clock. The average cost, including fringe benefits, for four housing officers for the period that runs March 1, 2020 to December 30, 2020 is \$196,000. If we were to experience a COVID-19 outbreak, this number would grow even higher. We also developed a tablet program to provide a distraction for our inmates who are quarantined in their individual/double cells for most of the day. The tablets, loaded with 10 movies and a selection of games, are available for inmate use each day. This aids in preventing potential mental health issues. The cost of the tablet program to date is approximately \$9,000.

We understand that some jurisdictions may not yet have decided how they will expend all of their CARES funding. We respectfully request that each of our member jurisdictions consider allocating a share of their funds to offset our COVID-19 expenses, which are currently approaching \$220,000. We would like to receive \$15,000, or more, per locality. The more we receive, the better situated we will be to run the course of this health crisis.

Thank you for stepping up and helping us meet this challenge. If you have any questions, please let me know.

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #10:

Set Date for Public Hearing/Purchase of Fire Truck for Lower King and Queen Fire Department.

ACTION REQUESTED:

County Administrator will provide background information regarding the transaction that will occur, which will require a public hearing.

ATTACHMENTS:

None

Code of Virginia
Title 15.2. Counties, Cities and Towns
Chapter 25. Budgets, Audits and Reports

§ 15.2-2507. Amendment of budget.

A. Any locality may amend its budget to adjust the aggregate amount to be appropriated during the current fiscal year as shown in the currently adopted budget as prescribed by § 15.2-2504. However, any such amendment which exceeds one percent of the total expenditures shown in the currently adopted budget must be accomplished by publishing a notice of a meeting and a public hearing once in a newspaper having general circulation in that locality at least seven days prior to the meeting date. The notice shall state the governing body's intent to amend the budget and include a brief synopsis of the proposed budget amendment. Any local governing body may adopt such amendment at the advertised meeting, after first providing a public hearing during such meeting on the proposed budget amendments.

B. Pursuant to the requirements of §§ 15.2-1609.1, 15.2-1609.7, 15.2-1636.8, and 15.2-1636.13 through 15.2-1636.17 every county and city shall appropriate as part of its annual budget or in amendments thereto amounts for salaries, expenses and other allowances for its constitutional officers that are not less than those established for such offices in the locality by the Compensation Board pursuant to applicable law or, in the event of an appeal pursuant to § 15.2-1636.9, by the circuit court in accordance with the provisions of that section.

1983, c. 319, § 15.1-162.1; 1984, c. 523; 1997, cc. 587, 602; 2007, c. 297.

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #11:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

- 1) EDA/Stevensville District
- 2) VPPSA Board – Tom Swartzwelder’s term expired on November 7, 2020.
- 3) CPMT – Appointment of Melissa South to serve as the Private Provider member

ATTACHMENTS:

- CPMT appointment information from Betty Dougherty

November
Agenda

Tina Ammons

From: Dougherty, Betty <betty.dougherty@dss.virginia.gov>
Sent: Friday, October 23, 2020 3:15 PM
To: Tina Ammons
Subject: CPMT Private Provider Appointment Request for Board of Supervisors
Attachments: CPMT Private Provider COV.pdf; Private Provider Representative 2020.docx; Resume as of 10.2020 msouth.docx

Hi Tina,

I am hoping that all is going well for you. I have attached a request to the Board of Supervisors to appoint another Private Provider to the CPMT. As you may recall, the other one changed jobs and could no longer serve. Please let me know if you need any additional information.

Wishing you a wonderful weekend!!

Thanks
Betty

Betty A. Dougherty, BSW, M.Ed. HRD, SHRM-SCP
Director
King and Queen Social Services
242 Allen's Circle PO Box 7
King and Queen Courthouse VA 23085
804-785-5881/804-785-5977
betty.dougherty@dss.virginia.gov



**King & Queen County
Community Policy & Management Team
PO Box 7
King and Queen Courthouse, VA 23085
Phone: 804-785-5881/804-785-5977
Fax: 804-769-5885**

**King & Queen Social Services
Fiscal Agent**

**Betty A. Dougherty
Chairperson**

October 23, 2020

TO: King and Queen County Board of Supervisors
FROM: Betty A. Dougherty
CPMT Chair
RE: Request for Appointment of a Private Provider Representative
Community Policy and Management Team "CPMT"

The Community Policy and Management Team requests that you appoint the following Private Provider Representative or another Provider Representative of your choice to our Team:

**Melissa B. South, LCSW
Behavioral Health Clinician
Central Virginia Health Services
King William County
211 Summer Lane
Shacklefords, VA 23156**

I have attached a copy of the *Virginia Code* section that pertains to the appointment of a Provider Representative on the CPMT for your convenience. Having a Private Provider Representative is a best practice. Their contribution will broaden and strengthen the knowledge base and competency of the Team by bringing the perspective and expertise of a children's services provider.

We recommend this specific Provider Representative for the following two reasons: She lives in King and Queen County and works in King William County, so she can easily participate in our meetings. Being a resident of the County, she understands the needs of our families. Her organization serves children and families. Ms. South has over 10 years of experience as a service provider and has served on FAPT and CPMT in other Counties.

I have included her resume' for your review.

Thank you in advance for your consideration of our request.

Melissa B. South, LCSW

211 Summer Lane | Shackelfords, VA, 23156 | (804) 815-8849 | msouth83@gmail.com

Education

Master of Social Work; Concentration: Clinical

Virginia Commonwealth University, Richmond, VA, (August 2009-May 2011)

Bachelor of Arts in Social Work

Christopher Newport University, Newport News, VA, (August 2005-May 2007)

Associate of Arts and Sciences

Rappahannock Community College, Glens, VA, (January 2002-May 2005)

Professional Experience

Central Virginia Health Services, King William, VA

Behavioral Health Provider (March 2020 to present, 40 hrs/weekly)

- Integrated Behavioral Health; provide consultation and mental health therapy; assess and address stress management, anxiety, depression, alcohol, and substance use, grief/loss, relationship problems, and ADHD, smoking cessations, weight loss/management, insomnia, headaches, chronic pain, heart disease, asthma, and diabetes; Field supervisor for VCU Social Work students (BSW&MSW); Eye Movement Desensitization and reprocessing (EMDR) Trained Therapist.

Middle Peninsula-Northern Neck Community Services Board, Saluda, VA

Youth and Family Services (August 2017 to present, 40+ hours/weekly)

- Clinical Coordinator; provide clinical and administrative supervision to licensed and qmhp staff and those in training (trauma informed program), understanding of Virginia Medicaid and Managed Care Organizations (MCOs), daily contact with MCOs for services authorization, insurance and authorization oversight and submission, overseeing compliance of medical records, complete bio/psycho/social assessments (diagnosing-DSM V), coordinate services with community partners (schools, case managers, etc), Family Assessment and Planning Team (FAPT) member; Intensive Outpatient Therapist; emergency and crisis intervention (24 hours, 7 days/week), supervise interns from VCU/Liberty, and weekly supervision with staff on personal/educational development. Telehealth counseling. Fiscal and HR responsibilities. Provide Clinical Supervision for licensure as a Clinical Social Worker in the state of Virginia. PRN-SDA Assessor and Therapist

Middle Peninsula-Northern Neck Community Services Board, Saluda, VA

Youth and Family Services (May 2014 to July 2017, 40+ hours/weekly)

- Clinical Services Supervisor (Therapeutic Day Treatment); provide clinical and administrative supervision to qmhp staff and those in training, daily diagnosing using DSM IV, overseeing compliance of charts, complete bio/psycho/social assessments, coordinate services with community partners (schools, case managers, etc), FAPT member; Intensive Outpatient Therapist; emergency and crisis intervention (24 hours, 7 days/week), supervise interns from VCU/Liberty, and weekly supervision with staff on personal/educational development.

Melissa B. South, LCSW

211 Summer Lane | Shacklefords, VA, 23156 | (804) 815-8849 | msouth83@gmail.com

Middle Peninsula-Northern Neck Community Services Board, Saluda, VA

Youth and Family Services (May 2013 to May 2014, 40+ hours/weekly)

- Intensive Outpatient Therapist; individual and family therapy with court involved youth and adults, emergency and crisis intervention (24 hours, 7 days/week), coordination of services with community agencies, weekly one-on-one supervision, weekly group supervision, monthly training, and use of the Ecosystemic Structural Family Therapy (ESFT) Model, FAPT Case Manager; and VICAP Assessments (12 hours/weekly).

Middle Peninsula-Northern Neck Community Services Board, Saluda, VA

Youth and Family Services (March 2008 to May 2009, 40-50 hours/weekly; July 2011 to May 2013, 40-50 hours/weekly)

- Intensive In-Home Family Therapist; individual and family therapy in home or school, emergency and crisis counseling (24 hours, 7 days/week), daily progress reports, coordination of services with community agencies, weekly one-on-one supervision, weekly group supervision, monthly training, and use of Structural and Strategic Family Therapy; FAPT Case Manager; Crisis Stabilization (5 hours/weekly, part time); and Intensive Care Coordination.

Williamsburg-James City County Public Schools, Williamsburg, VA

School Social Work (August 2010 to May 2011, 21 hours/weekly, internship)

- Special education services including completion of psychosocial assessments, adaptive functioning scales, and participating child study meetings; truancy, data collection/retention rates, program development, suicide prevention and training, home visits, group facilitator, individual counseling, research, evaluation, and improvement of home-school-community partnerships.

Quin Rivers, Project Hope, New Kent, VA

Domestic Violence and Sexual Assault Services (August 2009 to May 2010, 14 hours/weekly, internship)

- Adult and child advocacy, school based counseling, group facilitator, training coordinator, fundraising, hotline support, and community engagement.

Laurel Shelter Inc., Gloucester, VA

Domestic Violence and Sexual Assault Shelter (August 2002 to January 2008/ 7 hours/weekly, volunteer)

- Case Management, homeless outreach, court advocate, client mentor, fundraising, hotline, resident support, materials donation, and office support.

James City County Department of Social Services, Williamsburg, VA

Child Protective Services (August 2006 to May 2007, 16 hours/weekly, internship)

- Family assessment and investigation, hotline, intake, interview skills, and case management.

Melissa B. South, LCSW

211 Summer Lane | Shacklefords, VA, 23156 | (804) 815-8849 | msouth83@gmail.com

Related Training/Certifications

- Licensed Clinical Social Worker (0904008712) in the state of Virginia
- EMDR Trained Therapist (Institute for Creative Mindfulness/Amber Stiles-Bodnar)
- Certified Clinical Trauma Professional
- Telehealth Counseling and supervision (Zoom)
- Panelled to provide therapy for those that are private and state insured
- Certified to provide Licensure Supervision in the state of Virginia
- Certified as an Emergency Services Pre-screener in the state of Virginia/CISM
- Trained in the ESFT Model (Philadelphia Child and Family Therapy Training Center, Inc.) and Multisystemic Family Therapy
- CANS Certified, School Social Work Certification
- Revolutionizing Diagnosis & Treatment using DSM-5 Training
- Trauma /ACE's/Mindup /Do You Weekly Training and implementation
- Community Response Training (sexual assault/domestic violence)
- Domestic Violence & Sexual Assault Training (prosecution/legal)
- Crisis Management & School Safety Training
- Applied Suicide Intervention Skills Training
- Legal Principals in Child Welfare Practice

Achievements

- Productivity Goal Awards
- Outstanding Case Presentation Award: Micro Level
- CNU Social Work Association
- Member of Phi Alpha Honor Society
- Independent Research-Publication 2009
- Who's Who Among American Junior Colleges
- Policy/Lobbying, General Assembly (2006, 2010)
- Social Work Policy Conference hosted by VCU, Washington D.C., (2006)
- Community broker, mediator, advocate and facilitator, King and Queen County, (2006-2010)

§ 2.2-5205. Community policy and management teams; membership; immunity from liability

The community policy and management team to be appointed by the local governing body shall include, at a minimum, at least one elected official or appointed official or his designee from the governing body of a locality that is a member of the team, and the local agency heads or their designees of the following community agencies: community services board established pursuant to § 37.2-501, juvenile court services unit, department of health, department of social services and the local school division. The team shall also include a representative of a private organization or association of providers for children's or family services if such organizations or associations are located within the locality, and a parent representative. Parent representatives who are employed by a public or private program that receives funds pursuant to this chapter or agencies represented on a community policy and management team may serve as a parent representative provided that they do not, as a part of their employment, interact directly on a regular and daily basis with children or supervise employees who interact directly on a daily basis with children. Notwithstanding this provision, foster parents may serve as parent representatives. Those persons appointed to represent community agencies shall be authorized to make policy and funding decisions for their agencies.

The local governing body may appoint other members to the team including, but not limited to, a local government official, a local law-enforcement official and representatives of other public agencies.

When any combination of counties, cities or counties, and cities establishes a community policy and management team, the membership requirements previously set out shall be adhered to by the team as a whole.

Persons who serve on the team shall be immune from any civil liability for decisions made about the appropriate services for a family or the proper placement or treatment of a child who comes before the team, unless it is proven that such person acted with malicious intent. Any person serving on such team who does not represent a public agency shall file a statement of economic interests as set out in § 2.2-3117 of the State and Local Government Conflict of Interests Act (§ 2.2-3100 et seq.). Persons representing public agencies shall file such statements if required to do so pursuant to the State and Local Government Conflict of Interests Act.

Persons serving on the team who are parent representatives or who represent private organizations or associations of providers for children's or family services shall abstain from decision-making involving individual cases or agencies in which they have either a personal interest, as defined in § 2.2-3101 of the State and Local Government Conflict of Interests Act, or a fiduciary interest.

1992, cc. 837, 880, § 2.1-751; 1995, c. 190; 1999, cc. 644, 669; 2001, c. 844.

The chapters of the acts of assembly referenced in the historical citation at the end of this section may not constitute a comprehensive list of such chapters and may exclude chapters whose provisions have expired.

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #12:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *November 16, 2020 Regular Meeting*

ITEM #13:

Board of Supervisors Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: November 16, 2020 Regular Meeting

ITEM #14:

Closed Session

ACTION REQUESTED:

None

ATTACHMENTS:

None

King and Queen County
Wireless Services Authority Meeting
Monday, November 16, 2020
(Immediately following Board of Supervisors Meeting)

King and Queen County Courts & Administration Building
General District Courtroom

AGENDA

1. Approval and signing of September 14, 2020 minutes
2. Updates
3. Adjourn

King and Queen County
Wireless Services Authority Meeting

Monday, September 14, 2020

King and Queen County Courts and Administration Building
General District Courtroom

(immediately following the Board of Supervisors Meeting)
9:05 P.M.

“Minutes of the Meeting”

The meeting was opened at 9:05 p.m. by Lawrence Simpkins, Chairman of the Board.

APPROVAL AND SIGNING OF THE AUGUST 2020 MINUTES

A motion was made by Mr. Bailey and seconded by Ms. Alsop to approve the minutes for the August 10, 2020 meeting.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY

NAYS: NONE

UPDATES

Mr. Swartzwelder advised that work has begun on the Fiber to the Home project. People should be able to see markings and stakes in yards soon.

IT IS ORDERED THAT THE BOARD BE ADJOURNED

A motion was made by Mr. Bailey and seconded by Mr. Burns to adjourn the meeting at 9:09 p.m.

Lawrence Simpkins, Chairman

Thomas J. Swartzwelder, Secretary