King and Queen County
Founded 1691 in Virginia

County Administrator's Office
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King and Queen County
Board of Supervisors Meeting

Monday, December 14, 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 October 26, 2020 and November 16, 2020 minutes
3. Approval and Signing of December 2020 warrants and appropriations
4. Public Comment Period
5. School Superintendent and Director of Social Services Reports
6. Public Hearing – Budget Amendment/Fire Truck for Lower K & Q Volunteer Fire
7. Public Hearing – Ordinance/One-time bonus for Law Enforcement Officers
8. CARES Funds – Hazard Pay for Public Safety Employees
9. CARES Funds – Hazard Pay for Election Workers, Electoral Board, Registrar and staff
10. Adoption of FY2022 Budget Schedule
11. Custodial Services/Court House Complex
12. Appointments/Reappointments to Various Boards and Commissions
13. County Administrator's Comments
14. Board of Supervisors Comments
15. Closed Session (If Needed)

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

AGENDA: December 14, 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: December 14, 2020 Regular Meeting

ITEM #2:

Approval and signing of October 26, 2020 minutes and November 16, 2020 minutes of the Board.

ACTION REQUESTED:

Need a motion and second to approve the October 26, 2020 and November 16, 2020 minutes.

ATTACHMENTS:

- October 26, 2020 minutes
- November 16, 2020 minutes

King and Queen County
Board of Supervisors Meeting
Monday, October 26, 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 four members being present and Supervisor Sherrin Alsop in attendance using remote access.

APPROVAL OF ITEMS FROM CANCELLED MEETING ON OCTOBER 13, 2020

a) August 24, 2020 and September 14, 2020 Minutes of the Board
A motion was made by Mr. Burns and seconded by Mr. Bailey to approved the minutes of the August 24, 2020 and September 14, 2020 minutes.
AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, R.F. BAILEY, J.M. BURNS
NAYS: NONE

b) County Warrants and Payroll
A motion was made by Ms. Alsop and seconded by Mr. Burns to approve the County warrants and payroll for the month of October.
AYES: S.C. ALSOP, J.L. SIMPKINS, R.F. BAILEY, J.M. BURNS
NAYS: D.H. MORRIS

c) School Fund Appropriation – September Revenue ($517,501.80)
A motion was made by Mr. Bailey and seconded by Ms. Morris to appropriated $517,501.80 in September revenue to the School Fund.
AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, R.F. BAILEY, J.M. BURNS
NAYS: NONE

d) School Food Services Quarterly Appropriation ($87,654.25)
A motion was made by Mr. Bailey and seconded by Ms. Morris to appropriate $87,654.25 to the School Food Services Fund for the second quarter of FY2021.
AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, R.F. BAILEY, J.M. BURNS
NAYS: NONE

e) Budget Amendment and Appropriation – CARES Grant for the Sheriff's Department
A motion was made by Ms. Alsop and seconded by Mr. Bailey to amend the FY2021 budget and appropriate the $49,900 CARES grant to the Sheriff's Department.
AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, R.F. BAILEY, J.M. BURNS
NAYS: NONE

APPROVAL AND SIGNING OF OCTOBER RECURRING WARRANTS

A motion was made by Ms. Morris and seconded by Ms. Alsop to approve the October recurring warrants subject to audit.

AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, R.F. BAILEY, J.M. BURNS
NAYS: NONE

PUBLIC HEARING – SOLAR SITING AGREEMENT/LEGAL STATUS OF PLAN/CUP18-01 AND SP18-04 WALNUT SOLAR

Chairman Simpkins opened the public hearing for the application by Walnut Solar LLS for the following:

1. CUP18-01 and SP18-04 (preliminary site plan approval) with requested waivers as permitted by Article 14, Section 3-311B of the King and Queen County Ordinance. Specifically, applicant requests waivers from the following requirements:
    - Article 14, 3-316A2(h) location of easements
    - Article 14, 3-316A2 (o) a stormwater management plan
    - Article 14, 3-316A2 (o) an erosion and sediment control plan
    - Article 14, 3-316A2 (n) a Chesapeake Bay Preservation Plan

And:

2. On the Proposed Siting Agreement pursuant to §15.2-2316.6 through §15.2-2316.9 of the Code of Virginia.

And:

3. On an appeal by the applicant from a determination by the Planning Commission that this project as presented to the Planning Commission on December 2, 2019 was NOT substantially in accord with the King and Queen County Comprehensive Plan as required under §15.2-2232(H) of the Code of Virginia.

Chairman Simpkins called upon the Director of Community Development to provide proof of publication and to provide background.

Donna Sprouse advised that public notice was provided to all adjacent property owners via certified return receipt mail. The public notice ran in the Tidewater Review and Rappahannock Times for 2 consecutive weeks on October 14, 2020 and October 21, 2020. The public notice was also posted as a courtesy in the Country Courier in their October 14, 2020 publication.

Ms. Sprouse provided the following background information on the project.

Solar facilities shall be reviewed for substantial accord with the comprehensive plan in accordance with VA State Code 15.2-2232(H) which states *"A solar facility subject to subsection (A) shall be deemed to be substantially in accord with the comprehensive plan if (i) such proposed solar facility is located in a zoning district that allows such solar facilities by right or (ii) such proposed solar facility is designed to serve the electricity or thermal needs of the property upon which such facility is located, or will be owned or operated by an eligible customer-generator or eligible agricultural customer-generator under § 56-594 or by a small agricultural generator under § 56-594.2. All other solar facilities shall be reviewed for substantial accord with the comprehensive plan in accordance with this section. However, a locality may allow for a substantial accord review for such solar facilities to be advertised and*

approved concurrently in a public hearing process with a rezoning, special exception, or other approval process."

The Planning Commission's decision: A motion was made and properly seconded, stating that the Walnut Solar I proposal as submitted by Open Road Renewables and as shown in the site plan dated, October 31, 2019, prepared by Timmons Group, is not substantially in accord with the King & Queen County Comprehensive Plan or parts thereof. The motion passed with an 8 to 1 vote.

Walnut Solar I, LLC is requesting approval of a Conditional Use Permit (CUP18-01) and Level 3 Preliminary Site Plan (SP18-04), originally requested a 110 MW utility scale solar energy facility, now requests a 149.9 MW utility scale solar energy facility with no increase to the facility footprint. The subject properties are located south of Lewis B Puller Memorial Highway, north of Taylorsville Road, east of Pear Tree Avenue, and east of York River Road, consisting of approximately of 1,698 acres, in the Buena Vista Magisterial District, County Tax Map Numbers 1623-134R-650, 1623-134R-650D, 1623-134R-199, 1623-65L-2221623-134R-653, 1623-134R-637A, 1623-134R-637C, 1623-134R-653A, 1623-134R-637B, 1623-134R-637, 1623-134R-638, 1623-134R-639, 1623-134R-649, 1623-134R-649A1, 1623-134R-183C, 1623-134R-454, 1623-134L-454B, 1623-134R-649A, 1623-134R-637D.

Article 14, Section 3-316A explains how all preliminary site plans shall be prepared and what requirements shall be met for projects. The applicant wishes that the Commission and subsequently the Board of Supervisors agree to waive the following components/requirements of a preliminary site plan as part of their preliminary site plan approval for Walnut Solar I, LLC…

1. Article 14, 3-316A2(h) location of easements
2. Article 14, 3-316A2(o) a stormwater management plan
3. Article 14, 3-316A2(o) an erosion and sediment control plan
4. Article 14, 3-316A2(n) a Chesapeake Bay Preservation plan.

Article 14, Section 3-311B states *"Any requirement of this Article may be waived when the waiver is not adverse to the purpose of this Article and when the applicant establishes that, in a specific case, an undue hardship would result from the strict enforcement of this Article. Such waiver shall be authorized by the official commission or board responsible for approving site plans as established in the following section only after a written request by the applicant."*

The Planning Commission's decision: A motion was made and properly seconded to recommend approval of the site plan waiver request as presented. The motion passed with an 8 to 1 vote.

The Planning Commission's decision: A motion was made and properly seconded to recommend denial of Conditional Use Permit CUP18-01, Walnut Solar I, LLC. Reasons noted in the motion included concerns of size/scale, environmental issues, solar panel chemicals, questionable water needs, traffic congestion, construction noise, and not being in accord with the Comprehensive Plan. The motion passed with a 7 to 1 vote.

Chairman Simpkins called upon the County Attorney to discuss the Siting Agreement.

Mr. Swartzwelder reminded the Board members of the two sets of documents before them. The documents related to the items discussed by the Director of Community Development as well as the negotiated documents related to the siting agreement. During the most recent General

Assembly, HB1675 was approved. This bill requires solar applicants for projects over a certain size to meet with county representatives and their Board to attempt to negotiate a siting agreement. These negotiations must take into account things that will make the project marketable as well allow the county to explain to the developer the financial and other needs the county may have. The purpose of the legislation for solar energy projects as they are typically located in rural and historically economically challenged areas, that these areas would have the opportunity to enter into a financial arrangement that would benefit all of the citizens of the county. The Board has undertaken these discussions with Walnut Solar and the agreement that the Board has in front of them tonight reflects the discussions that have taken place over the last several months. Several highlighted points from the negotiations included that merit discussion and note were provided. Voluntary payments over the first three years of the project in the amount of $1.33 million annually for a total of $4 million, that has been noted to be used to support the broadband project that the Board had approved long before this project came along. Additional annual payments during years one through five in the amount of $50,000, years six through ten of $75,000, years eleven through twenty of $85,000 and years twenty through forty of $100,000 annually for an additional $3.475 million. These payments begin the first January 1st after commencement of commercial operations of the project. The commencement date is defined as the date that the project first generates power to the grid or the commencement of an agreement between the project and JPM, whichever comes first. Other negotiated items include a series of water tanks supported by the appropriate wells to assist volunteers and county paid staff in fire suppression. The project is also subject to annual real estate and machinery & tools taxes. The document does recognize the change in the Virginia Code that allows for the board to enter into revenue sharing agreements up until the final site plan approval should the board decide to go that route.
Mr. Swartzwelder further advised that a large portion of the proposed agreement relates to decommissioning. The terms of decommissioning are to be set by a third party and will set the amounts of surety for the project. Surety must be either cash or an irrevocable letter of credit. There is an every three year 'true up' on the surety so as values change the surety can change but can never drop below the original amount that is set. The document also states that the county has no legal or otherwise obligation for decommissioning. The county will hold the surety and the board in place at the end of the project can choose to either use the fund to handle the decommissioning or plead it into Circuit Court and have a special commission set to handle the decommissioning using the surety that is being held. The document is binding on all successors and assigns for both parties. The document is also enforceable by the CUP so a violation of the CUP is also a violation of this agreement. There is a force majeure provision protecting against acts of God. There is a 180-day provision after just act that the owner/developer must get the operation back 'online' or provide a plan as to how to do so. All financial obligations are still in place during the time that the plant is being brought back online in such event.

Mr. Swartzwelder advised that these are just highlights of some of the items that were of particular concern the to the Board, it is not a comprehensive summary of the document that the Board has before them.

Chairman Simpkins recognized the applicant to make a presentation.

Mr. Chip Dicks, representative for Walnut Solar, spoke on behalf of the applicant. He first thanked the Board for their time over the last year, that it has been a pleasure working through the process with them and County staff Donna Sprouse and Tom Swartzwelder. He feels that the application before the Board tonight is a much better land use proposal that it was originally. Many hours have been put into considering staff recommendations, citizen concerns as well as

input from the Board. He feels that every issue or concern that has been raised they have attempted to address in good faith. He provided a project overview as the project has moved through the approval process which includes the landscaping plan, waivers from certain requirements, preliminary site plan approval and the approval of the siting agreement.
During the 2020 General Assembly the Virginia Clean Economy Act was passed which means that Virginia will move away from power generated by fossil fuels and by 2045 to be completely carbon free. This is a pretty aggressive time frame considering that this project is 150 megawatts and 16000 megawatts are supposed to be approved and operational by June 2030. This type of project is a large component of this plan and as it has been made known that the Governor intends to include this project in part of the announcement in the block of solar generated for state buildings to reduce the carbon footprint of state buildings.
Currently solar is the least cost energy source for Virginia rate payers. This is an important part of keeping rates low so that rate payers do not have to pay increased rates for utilities.
For this project there will be rows of panels connected to underground lines that then carry the power through the project to inverters that then convert it from DC to AC power.
The location for this project was chosen based on existing transmission lines located in the area. The current lines have the capacity to carry the increased power generated by the facility. In addition, the area's current use is largely tillable acreage or recently timbered forest land which make it appealing as well as all of the parcels being adjacent to each other for the entire project area. The project brings a very low density and passive use to the area. Of the 1,700 acres, there are approximately 350 acres of RPA area, 105 acres of wetlands and the Economic Development Corridor is avoided so only about 1,000 acres will be 'inside the fence' and only about 400 acres that actually have solar panels. After construction is complete and the buffers are in place it is designed to be a completely passive use. Because of this it does not place any undue burden on County services.
A very important part of any project in King and Queen as well as the Middle Peninsula is water quality. The applicant has worked with staff to provide a plan that is way beyond the minimum requirements for this type of project. Stormwater management once under operation has been given the same consideration. With the recommended conditions in place and the oversight by the County Attorney and Zoning office staff there is no way for this project to become another Essex County issue. All of these items will also be reviewed and approved at the final site plan approval.
Since the project was presented to the Planning Commission, the passing of the solar legislation has moved the decommissioning terms out of the conditional use permit to the siting agreement as explained by the County Attorney.
Mr. Dicks explained the changes to the landscaping plan that address concerns raised by staff and citizens, siting that all areas that are adjacent to or visible by residences will have increased buffers utilizing new plantings or existing timber. All plantings will be guaranteed by surety that will be set by the approved landscaping plan.
The phasing of the project is also a part of the erosion and sediment control and water quality impact. Phasing refers to the amount of land disturbance that is allowed at a time during construction. The current phasing request is 350 acres. The original request was 400 acres and staff had recommended 200 acres. This will also be addressed during final site plan approval.
Mr. Dicks addressed the noise levels during construction, the provision of assistance to fire and rescue through the installation of water tank and well, the location of inverters, provisions for the use of pesticides and herbicides on the site, the increase in generation from 110 megawatts to 149 megawatts and the waiver requests related to the preliminary site plan requirements.
Mr. Dicks further reviewed the details of the proposed siting agreement and the legislative process that led up to allowing this as an option available to the Board as part of the process. He also reiterated the details of the voluntary payment schedule and that in the end, the funds will be

available to be used for the already approved broadband project. He also advised that the total of voluntary payments beyond local taxes is $7 million over the life of the project.
In closing, Mr. Dicks stated that Walnut Solar wants to be a good community partner and feels that they have made substantial financial commitments in the siting agreement, gone above and beyond their tax liability, made substantial commitments that cost money in the conditional use permit conditions and believe that by working together with staff and the board that they have come up with a project that is a win/win circumstance. The County gets reimbursement for its broadband expense and gets a good land use case that will not put a burden on county services. He started his comments by thanking the Board, the Planning Commission and staff and wanted to end his comments that way as well.

Chairman Simpkins opened the floor for public comments asking anyone speaking to state their name and the district they are from and to try to keep comments to three minutes.

Ann Marie Voight, Stevensville District – questioned the decibel levels reported by the applicant and what those levels will mean to the citizens in the area near the project and asked if COVID restrictions in place at the time of construction will be adhered to by the contractors in order to protect the safety of not only the people at the site but also the people in the community that they will interact with while here.

Jean Pratt, Buena Vista District – She is completely opposed to the project, the Cologne area is a small community and she is concerned with the noise during construction. There is a viable eagle population and many other types of wildlife use the ponds in the area. Why does it have to be in their neighborhood? She is concerned that the property values of adjacent and nearby properties will drop to zero.

Janae Taliaferro, representing the Taliaferro family in Buena Vista District, stated that the family is not for or against the project but they have questions about the project. She would like to have the opportunity to get some answers to questions regarding the proposed phasing, the impact of the increase wattage requested, the effect on property values and the possible impact on crops that are raised in adjacent property fields. She would ask that the Board consider all of these things before final approval of the CUP.

Arlene Taliaferro, Buena Vista District, she is opposed to the solar project for numerous reasons. She feels the project is a private nuisance to the community. She expressed concern with the water evaporation for the heat generated by the panels, the proposed agreement does not address 'Acts of God', the allowable noise level of 85 decibels is unacceptable, the tree plantings and the 100 foot buffer will to nothing to help the people who live near it all the time, the increased traffic on the rural roads, the property owners who will be benefiting from the project are not neighbors and will have to deal with what happens there. This project has been in the works since 2017 and she presented a petition from back then that was signed by 150 people in opposition to the project. She feels that it will be a 'black eye' on the County like the landfill. She asked if the county would sell itself for $4 million. The county said no to the General Assembly by becoming a 2nd Amendment sanctuary, the board took action to place a moratorium on all future solar project applications after this one was received so why back down on this one? County staff and the Planning Commission have done a great job on getting the project to this point. She has no problem with solar power but it does not belong in a forest like where this project is proposed to be located. The Board needs to know every detail before making a decision.

Marilyn Hackett, Buena Vista District, she is opposed to the project. The area is beautiful and she came here and built a beautiful home but she would never have built here if she had known this could come here. The proposed two large water storage tanks will also have a negative effect on her beautiful views.

Bobby Alexander, Buena Vista District, he has lived in this community all of his life. He does not what to have to look at the ugly solar farm, he wants the community to be kept beautiful.

Martha Edwards Hart, Buena Vista District, she was originally opposed to the project but her mind has changed. This project provides clean energy. The Board, staff and the Planning Commission have listened to concerns and done a good job. She feels this project is a clean forward movement for King and Queen County and Virginia. She supports things that will not make King and Queen a suburb for larger cities in the surrounding area.

Kerry Basehore, Buena Vista District, he advised that he is not an adjacent landowner but he does support the project. He agreed with others who spoke that the County staff have done a great job and that solar energy is clean energy which will provide stability to the power grid. He is also glad to see that the project will help to move the broadband project along.

Michael Shackleford, Buena Vista District, he lives direct across the road from the project and is opposed to it. He doesn't want to look at solar panels every day and does not want what happened in Essex County to happen here.

Chairman Simpkins recognized the representative of the applicant to address concerns raised by those who spoke.

Mr. Chip Dicks came again to address the following concerns raised by citizens that spoke:

- 85 decibels is the level required by OSHA for required hearing protection. This will only be during construction and the County will control the enforcement of this.
- COVID precautions will be adhered to based on what is in place at the time of construction.
- Wildlife – A wildlife plan must be submitted to DGIF and the County for approval as part of the final site plan approval process.
- Phasing – Mr. Dicks explained that phasing has to do with the amount of land disturbance allowed at any given time during construction.
- Real Property Tax – He explained that the assessed values of property in the project area will increase rather than decrease based on the plan that is approved.
- Environmental issues are regulated by DEQ and the EPA as well as the County.
- He attempted to address Ms. Taliaferro's concerns in advance but she refused to meet with him. At this point they will have to agree to disagree.
- A traffic management plan will be approved as part of the final site plan process.
- As to the people who signed the petition at the beginning of the process may have changed their minds the project has progressed. Many items that people had concerns with have been addressed and will be included in the final site plan approval.
- To address Mr. Shackleford's comments he added that additional buffers are included for the area where he lives.

In closing Mr. Dicks stated that he looks forward to continue to work with staff and the community to move forward through the Conditional Use Permit process, the site plan approval and the siting agreement.

Hearing no further comments, Chairman Simpkins closed the public hearing.

Ms. Morris questioned how did Walnut Solar find King and Queen as a possible location for this project. Mr. Dicks responded that it is based on mapping that shows transmission lines and then looking at undeveloped areas and the ability to work with landowners.

Chairman Simpkins stated that if approved he felt that projects like this may lead to development in specific areas that would allow farmers to continue to farm other lands that may otherwise be used for development.

A motion was made by Mr. Burns and seconded by Ms. Morris to accept the recommendation of the Planning Commission to deny the application by Walnut Solar I, LLC for CUP18-01 and SP18-04 (preliminary site plan approval) with the requested waivers that the Planning Commission recommended be approved and as were discussed here tonight.

As discussion, Mr. Burns stated that his concerns include the change in the viewshed and that the company has 'thrown money' at the Board for the next fifteen to twenty years. The Buena Vista District is the most densely populated district and this project would take up 1/10th or this district. The Buena Vista district is already 10 years ahead of the growth projections for the county. He is not opposed to solar power generation, but no one anticipated a 1,700-acre project. This will be detrimental to hunting and wildlife. The project location is in the heart of his district and he will not sell his vote.

Ms. Morris stated that she has read the information and listened to the back and forth comments from everyone. She agrees with Mr. Burns' comments and also feels that when the when the land for this project is gone it is gone forever. People move to King and Queen because it is rural. She reiterated the point that the broadband project will be done with or without this project. She feels that comments made tonight have brought things to light for her. This project has caused flashbacks to the landfill, that the County is taking care of northern trash and now will be serving the north with power. She does not feel that King and Queen is the place for this project. The Planning Commission has done a fantastic job with their actions on the project. The state and federal agencies that have been named tonight by the applicant are just letters, no one from the agencies look at anything. The traffic concerns are real, trucks are real. The lady who built her home here and the people who signed the petition are real. The board should not sell out the county for $4 million.

A roll call vote was taken.

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

A motion was made by Ms. Alsop and seconded by Mr. Bailey to reject the recommendation of the Planning Commission and approve the application by Walnut Solar I, LLC for CUP18-01 and SP18-04 (preliminary site plan approval) with the requested waivers that the Planning Commission recommended be approved and as were discussed tonight.

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

A motion was made by Ms. Alsop and seconded by Mr. Bailey to approve the proposed siting agreement and authorize the Chairman of the Board to execute on behalf of the Board.

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

Chairman Simpkins advised that the Board would not be voting on the appeal from a determination by the Planning Commission that this project as presented to the Planning Commission on December 2, 2019 was not substantially in accord with the King and Queen County Comprehensive Plan. Pursuant to §15.2-2316.9 of the Code of Virginia, the approval of the siting agreement deems that this project is substantially in accord with the Comprehensive Plan.

REAPPOINTMENT OF TOM SWARTZWELDER TO MIDDLE PENINSULA REGIONAL AIRPORT AUTHORITY (4 YEAR TERM)

A motion was made by Mr. Burns and seconded by Mr. Bailey to reappoint Tom Swartzwelder to the Middle Peninsula Regional Airport Authority for another 4-year term.

AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, R.F. BAILEY, J.M. BURNS
NAYS: NONE

CARES FUNDS – ITEMS FOR SCHOOL DIVISION

Mr. Swartzwelder advised that due to limited availability, the Chromebooks that the school division had included in their original CARES program funds request will not arrive by the December 30, 2020 deadline for use of CARES funds. The board has already approved the use of the funds to purchase 600 hot spots to assist with distance learning. They have asked to use the remaining funds to cover the cost of the monthly services fees through the end of December.

A motion was made by Mr. Bailey and seconded by Mr. Burns to allow the school division to use up to $25,000 for this continued service.

AYES: S.C. ALSOP, J.L. SIMPKINS, D.H. MORRIS, R.F. BAILEY, J.M. BURNS
NAYS: NONE

Mr. Swartzwelder advised that as the end of the time to utilize funds nears, staff is reevaluating programs that have been approved and the funds that may be available for other uses. At this time, it seems that there will be approximately $100,000 in funds that may be unallocated due to various reasons in each program. He asked the board for permission to work with the school superintendent to come up with items or projects that can be received and/or completed within the time frame remaining. It was the consensus of the board that he move forward with this plan and report to the board at least every two weeks with a status of the reallocation of funds.

ITEMS BROUGHT FORTH BY BOARD MEMBERS

Mr. Burns advised that he is disappointed with the outcome of the solar project but had anticipated it. However, he feels that a lot of hard work was done to get the best deal that will benefit the entire County but it is a bad deal for the citizens who live near there. He understands that it is part of growth.
He also advised that his personal life has been very busy lately and that his business is growing. He asked that if other members of the board notice and feel that he is not meeting his duties, to please let him know.

Ms. Morris thanked everyone for coming out and speaking. She felt that many things had come to light at this meeting for example she had no idea before tonight that the county had been a part of lobbying at the General Assembly regarding solar.

Mr. Bailey advised that he had no comments.

Ms. Alsop also expressed her thanks for everyone coming out and speaking. The Board has worked hard and diligently on making the decision that were made tonight. She offered 'kudos' to Mr. Burns for his hard work on the solar project at the Board level as well as when on the Planning Commission.
She further advised that the volunteer rescue squads in the county do not have the access to the same sanitizing and disinfecting supplies as the paid county staff. She asked if it would be possible to utilize some of the county CARES funds to provide some of the electrostatic sprayers and disinfectant to them. It was the consensus of the Board to allow staff to proceed with this use of these funds.
She further advised that she was very appreciative of the Board allowing her to continue to participate in the meetings remotely while still under doctor's orders to stay home. Even though it is not the same as being there in person she is still able to do her part. She also asked that everyone continue to do their part to stay healthy.

Mr. Simpkins thanked everyone for coming and speaking. He also thanked Mr. Burns for working so hard on the solar project. He asked everyone to be careful going home and thanked the Board and the citizens who spoke for being civil and working together even when they disagree.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

_____
J. Lawrence Simpkins, Chairman

_____
Clerk of the Board

King and Queen County
Board of Supervisors Meeting
Monday, November 16, 2020

7:00 P.M.

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

Minutes of the Meeting

INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES

Chairman Simpkins called the regular meeting to order. Attendance at the meeting by the Board was recorded as follows:
Members in attendance at the Court House: Jim Burns, Lawrence Simpkins, Rusty Bailey and Doris Morris.
Member Sherrin Alsop in attendance via video due to health concerns related to the COVID19 virus.

Lawrence Simpkins provided the Invocation and led the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE SEPTEMBER 28, 2020 MINUTES OF THE BOARD

A motion was made by Mr. Burns and seconded by Ms. Alsop to approve the September 28, 2020 minutes of the Board.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS
NAYS: NONE
ABSTAIN: R.F. BAILEY, D.H. MORRIS

It was noted that the October regular meeting was cancelled so there were no minutes to approve for that meeting.

APPROVAL AND SIGNING OF THE NOVEMBER 2020 WARRANTS AND APPROPRIATIONS

APPROVAL OF COUNTY WARRANTS FOR THE MONTH OF NOVMEBER

A motion was made by Mr. Bailey and seconded by Ms. Alsop to approve, subject to audit, the County warrants for the month of November.

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

APPROPRIATION OF FY21 REVENUE TO THE SCHOOL FUND IN THE AMOUNT OF $471,151.32.

A motion was made by Ms. Alsop and seconded by Mr. Bailey to approve the appropriations to the School Fund in the amount of $471,151.32, subject to audit.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
NAYS: NONE

PUBLIC COMMENT PERIOD

Michael Cook, Buena Vista District – Mr. Cook spoke expressing his concern for a violation on his neighbors' property. His first concern being that when he spoke with Mr. Swartzwelder regarding the concern that he laughed at him and that he did not appreciate this. He claims that his neighbor has installed illegal groins on their property and that the violation has caused the sand on his beach to be gone. He stated that multiple county staff have been out to the site and that they all either claim they don't see an issue or they try to find something that has been done wrong on his property. He also stated that there is a building on his neighbor's property that is too close to the property line. Most recently someone went out but it was at mid tide and so they claimed they could not see the problem. He feels that there is a cover up going on. He stated that he prayed a lot over things before coming to speak.

PRESENTATION/NEW PRESIDENT AND CEO OF RAPPAHANNOCK ELECTRIC

Mr. John Hewa came before the Board to introduce himself and to give an update on things REC have been doing.

Ms. Alsop questioned the new transmission lines and poles in the Newtown area that are in Caroline County but not in King and Queen County as well as the potential for broadband access on the REC equipment in the same area of the County. Mr. Hewa advised that he will look into the matter and respond once he has more information.

Ms. Morris commented on the better service provided in her area by REC over Dominion Energy and whether or not they could expand their service to more people in her area. Mr. Hewa advised that the service areas are set by the SCC and unfortunately, he cannot control whether or not service areas are changed.

QUARTERLY REPORTS

The Board received reports from the following:

- The Sheriff had provided his report in advance but was available for any questions. Chairman Simpkins questioned the decrease in calls during August and September. The Sheriff advised that things has slowed down recently and also during several previous months there was grant funding available for special enforcement and these funds are not currently available.

- Vanessa Porter, Clerk of Circuit Court had also provided her report in advance but was available for questions. Chairman Simpkins acknowledged and commended her office for the recent clean audit report.
- Betty Dougherty provided the following report on the CSA Program:

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. 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.

- Dr. Carol Carter provided the following report:
    - She first thanked the Board for providing the school division with some of their CARES funds to support their COVID programs.
    - Their current ADM is 849, the FY21 budget is based on an ADM of 776 and as of October 31st the total enrollment including VAVA, Pre-k and K through 12 students is 888.
    - Delegate Keith Hodges visited KQES and CHS recently.
    - Thanked Broaddus Baptist Church for new playground equipment at LMES.
    - The school division is continuing with the hybrid as well as virtual models. They are granting transitioning from virtual to hybrid as long as they are still able to meet social distancing requirements.
    - Hot spots and Chromebooks have been issued to all students and staff that have requested them.
    - Conditioning for winter sports has begun. Sports schedules have not been set yet.

- Jeff Davison of Republic Services advised that he had provided a report in advance but he also provided an update on tonnages for the 3rd quarter stating that totals are up and the next is trending to be the same. Host fees for the year are just over $1.2 million. Annual donation to volunteer fire and rescue agencies are scheduled to go out in December. All state and federal agency inspections this year have gone without any deficiencies noted. The gas expansion project is approximately 75% complete and should be finished in December. There are several other projects going on being cleaning out of sediment basins, winter seeding and leachate leaving the site has been 14.3 million gallons so far this year and is expected to be 17 million by the end of the year. He advised that he has not had any reports of truck traffic using the wrong routes for some time and hopes it will continue to be this way.

Chairman Simpkins questioned if the rainfall this year has affected them, yes with 35 inches of rain this year it has been quite a challenge.
Ms. Morris asked if they could try to remind the independent haulers that the speed limit on Route 614 is 35 mph. and that she has been receiving complaints about trucks speeding.

- Joyce McGowan advised that her report was provided in advance but she would be glad to address the resolution for the rural rustic road that is also on the agenda.

The Board moved to the next item on the agenda.

VDOT RESOLUTION – DEWSVILLE ROAD/RURAL RUSTIC ROAD DESIGNATION

In response to Ms. Morris' question regarding why this road was being chosen, Ms. McGowan advised that as part of the six-year road plan this road was added to the plan as the next one eligible based on traffic counts. The funding is available and VDOT is ready to begin improvements to the road, they just need the resolution as documentation that the road does qualify for this program.

A motion was made by Ms. Alsop and seconded by Mr. Burns to approve the resolution as presented.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
NAYS: NONE

BUDGET AMENDMENT – SHERIFF'S DEPARTMENT/$500 BONUS FOR LAW ENFORCEMENT OFFICERS

The county has been notified by the State Compensation Board that a one-time bonus in the amount of $500/officer has been approved for all Compensation Board funded officers. The Sheriff is requesting that the same bonus be provided to County and grant funded positions as well. The total cost will be $7,535.50 with $3,767.75 being local funds if the County and grant positions are included. The County Administrator advised that regardless of whether or not the County and grant funded positions are included a public hearing is required in order to provide bonuses to any County employees however the Board needs to provide direction on whether or not they want to include those positions in order to run the ads for the public hearing.

A motion was made by Ms. Morris and seconded by Mr. Bailey to set the December meeting as the date for the public hearing and to include the County and grant funded positions as well.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
NAYS: NONE

MIDDLE PENINSULA REGIONAL SECURITY CENTER REQEUST FOR CARES FUNDS

Tim Doss, Superintendent at the Middle Peninsula Regional Security Center (the jail) is requesting CARES funds to help cover the significant expenses incurred due to increased health and safety precautions put in place to protect staff and inmates at the jail during the COVID 19 pandemic. Mr. Doss had provided a letter detailing the costs to date and is requesting $15,000 from each member jurisdiction.

Ms. Morris questioned if the other member jurisdictions have pledged their amounts yet. Mr. Swartzwelder advised that he is not sure whether they all have but that at least two have pledged more than requested since they have the extra funds available from their allocations.

A motion was made by Mr. Burns and seconded by Ms. Alsop to approve the request for $15,000 in CARES funds to be allocated to the jail.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
NAYS: NONE

SET DATE FOR PUBLIC HEARING/PURCHASE OF FIRE TRUCK FOR LOWER KING AND QUEEN VOLUNTEER FIRE DEPARTMENT

Mr. Swartzwelder reminded the Board that this purchase is part of the negotiated deal for the purchase of the fire station in Shacklefords. The department is in the process of finalizing the details of the fire truck that they wish to purchase. Since the total cost, which will include the loan to the department for the difference between the cost of the property and the cost of the truck, will be approximately $500,000 the budget amendment will require a public hearing.

A motion was made by Mr. Burns and seconded by Ms. Morris to set the December 14, 2020 regular board meeting as the date for this public hearing.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
NAYS: NONE

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Economic Development Authority/Stevensville District – Table

VPPSA Board – A motion was made by Ms. Alsop and seconded by Mr. Burns to reappoint Tom Swartzwelder to the VPPSA Board for a two-year term.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
NAYS: NONE

CPMT – Betty Dougherty provided documentation requesting the appointment of Melissa South to the CPMT to fill the vacant private provider position. A motion was made by Mr. Burns and seconded by Mr. Bailey to appoint Melissa South to the CPMT as a private provider.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
NAYS: NONE

Planning Commission/Stevensville District – Ms. Morris advised that she had been contacted by Robbie Coleman regarding his appointment to the Planning Commission. His appointment is set to expire in January and he is willing to serve another term. A motion was made by Ms. Morris and seconded by Mr. Bailey to reappoint Robbie Coleman to the Planning Commission for a four-year term expiring November 16, 2024.

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

NAYS: NONE

COUNTY ADMINISTRATOR'S COMMENTS

Thomas Swartzwelder, County Administrator, provided the following comments:

- The Pamunkey Regional Library has advised that Joy Harvey has resigned. They are willing to make recommendations of replacements for her but the Board will need to appoint someone.
- MPNNCSB has advised that Rosalyn Trent's term is expiring soon. The Board will need to decide if they want to reappoint her or consider a new appointment.
- The telework center project is slowly moving forward. It is expected that the project will be ready to go out for bid in either December or January depending on the results of the telehealth study component.
- Dominion Energy needs to replace the transformer located on the pier property and has asked for an easement for the new utility area.
  A motion was made by Mr. Burns and seconded by Ms. Morris authorizing the County Administrator to sign the easement documents.
  AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
  NAYS: NONE
- Advised that it is time again to update the All Hazards Mitigation Plan. This update has historically been handled by the MPPDC and he has been advised that the cost for this would be $972.
  A motion was made by Ms. Alsop and seconded by Mr. Bailey to approve having the MPPDC prepare this document again and to appoint Donna Sprouse and Greg Hunter as the review committee and authorize Tom Swartzwelder to execute the contract with the MPPDC.
  AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
  NAYS: NONE
- Provided an update on the recent purchases made on behalf of the school division using CARES funds. Most of the items have been for bathroom upgrades.
- Advised that the broadband crews will be breaking ground tomorrow. They are running 32 miles of fiber on Routes 14 and 721. There will be 10 crews working in the County to meet the December 30 deadline for the portion to be paid using CARES funds. Riverstreet has leased a site in the Bohannon Business Park for a staging area.
- Advised that there have been two new hires within the Admin office filling the vacant positions in Finance and Zoning.
- Asked for guidance on the processing of the December payroll. This has historically been done on the last working day before Christmas. It was the consensus of the Board to move it to the last working day of the month to be in line with all other months in the year.
- Advised that since the regular meeting in November was moved to the third Monday he does not have items for the work shop agenda. It was the consensus of the board to cancel the November work shop meeting and to authorize the payment of the recurring warrants and to ratify them at the December meeting.

BOARD OF SUPERVISOR'S COMMENTS

Ms. Alsop had the following comments:

- Thanked everyone for coming and also thanked the Board for continuing to allow her to attend remotely. She has been staying involved by attending webinars and she recently attended the VACO conference which was virtual this year as well.
- Thanked everyone for comments after her recent surgery.
- Wished everyone a safe trip home.

Ms. Morris had the following comments:

- Thanked everyone for coming and thanked Dr. Carter for the report on the schools.
- Asked for an update on when the Board members would get their new iPad.
- Wished everyone a safe trip home and see all next month.

Mr. Burns had the following comments:

- Thanked everyone for the reports and for those who have stepped up to serve on boards and committees.
- Asked that now that the Board has the update on the KQES project that this keep moving forward.
- Expressed that with the fiber project moving forward that it is going to make the County grow. It will increase residential growth and the County needs to be prepared for it.
- Thanked everyone for coming and commented to Mr. Cook that he will look into the concerns that he raised.

Mr. Bailey had the following comments:

- Thanked everyone for the reports, everyone be safe going home and see them in December.

Mr. Simpkins has the following comments:

- Thanked everyone for the reports and complimented the Commissioner and Clerk of Circuit Court on the clean audit reports for their offices.
- Commented that the school division had offered an extra hot spot to him and he took it to use for County business to see what the students are having to deal with using for virtual learning.
- Read a thank you note received from the family of Shirley Boyer.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

_____
J. Lawrence Simpkins, Chairman

_____
Clerk of the Board

AGENDA: December 14, 2020 Regular Meeting

ITEM #3:

Approval and signing of December 2020 warrants and appropriations.

ACTION REQUESTED:

1. Ratification of November recurring warrants
2. Approval of County warrants
3. Appropriation of FY21 November revenue to the School Division in the amount of $863,486.32
4. Quarterly appropriation to School Food Services fund in the amount of $87,654.25

ATTACHMENTS:

- November Recurring Warrants
- County Warrants (Payroll and Accounts Payable)
- FY21 November Revenue/School Division
- Quarterly Appropriation Request/School Food Services
- School AP reports for October (Informational Only)

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON WIRELESS	*** Board of Supervisors *** Telecommunications	WIRELESS DEVICES	9865688046 1020	10/25/2020	48.59
					48.59 *
			TOTAL		48.59

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	33123336853 OCT	10/30/2020	51.93
					51.93 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046 1020	10/25/2020	40.01
					40.01 *
			TOTAL		91.94

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Finance ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046 1020	10/25/2020	40.01
					40.01 *
			TOTAL		40.01

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#		INVOICE DATE	$$ PAY $$
	*** General District Court ***					
PITNEY BOWES	Postal Services	LEASING CHARGES	3312338270	1020	10/30/2020	150.00
RICOH USA, INC.	Postal Services	COPIER LEASE	34186968	1020	10/16/2020	108.58
						258.58 *
					TOTAL	258.58

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#		INVOICE DATE	$$ PAY $$
UPPER KING & QUEEN RESCUE	Upper King & Queen Rescue Squa	FY21 CONTRIBUTION	111020	1120	11/10/2020	22,000.00
						22,000.00 *
				TOTAL		22,000.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046 1020	10/25/2020	649.26
					649.26 *
				TOTAL	649.26

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Radio Communications ***				
DOMINION ENERGY VIRGINIA	Electrical Services	COURT HOUSE TOWER	7646266440 1120	11/04/2020	368.90
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292001 1120	11/13/2020	364.44
					733.34 *
				TOTAL	733.34

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	33123336853 OCT	10/30/2020	51.93
					51.93 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046 1020	10/25/2020	58.59
					58.59 *
			TOTAL		110.52

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#		INVOICE DATE	$$ PAY $$
	*** Animal Shelter +++					
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SHELTER OPS/OCT	11162020	1120	11/16/2020	13,352.82
						13,352.82 *
				TOTAL		13,352.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Emergency Services ***				
VERIZON WIRELESS	Communication Equipment	WIRELESS DEVICES	9865688046 1020	10/25/2020	58.59
					58.59 *
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	201030534511120	11/01/2020	73.73
					73.73 *
			TOTAL		132.32

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#		INVOICE DATE	$$ PAY $$
	*** General Properties ***					
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501	1120	11/04/2020	164.42
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000	1120	10/28/2020	47.09
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	8775688446	1120	10/28/2020	3,806.29
DOMINION ENERGY VIRGINIA	Electrical Services	WATER SYSTEM	8784603386	1120	10/28/2020	51.36
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN MUSEUM	9883802507	1120	10/28/2020	77.92
						4,147.08 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046	1020	10/25/2020	28.78
						28.78 *
360 HARDWARE	Building Supplies	BUILDING SUPPLIES	11001	1020	10/20/2020	182.37
						182.37 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	59201	1020	10/31/2020	315.00
						315.00 *
					TOTAL	4,673.23

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Marriott School Facility ***				
LAMB EXTERMINATING	Repairs & Maintenance	PEST CONTROL	59201 1020	10/31/2020	65.00
					65.00 *
				TOTAL	65.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Shacklefords EMS Station ***				
DOMINION ENERGY VIRGINIA	Electrical Service	STATION 8	5785160580 1020	10/27/2020	159.93
					159.93 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	59201 1020	10/31/2020	55.00
					55.00 *
				TOTAL	214.93

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#		INVOICE DATE	$$ PAY $$
	*** Mattaponi Pier ***					
CHURCH VIEW SEPTIC	Operating Expenses	7846 B PULLER	43756	1120	11/02/2020	70.00
						70.00 *
				TOTAL		70.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	9865688046 1020	10/25/2020	31.62
					31.62 *
			TOTAL		31.62

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	33123336853 OCT	10/30/2020	51.93
					51.93 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9865688046 1020	10/25/2020	48.59
					48.59 *
				TOTAL	100.52

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Contingency Fund ***				
MOBILE MINI, INC.	Miscellaneous Contingencies	167 COURT HOUSE LAND	9009458518 1120	11/13/2020	137.15
					137.15 *
				TOTAL	137.15
				FUND TOTAL	42,709.83

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RIVERSTREET NETWORKS	Management Services	MANAGEMENT FEE	000961411 1120	11/07/2020	10,002.00
					10,002.00 *
				TOTAL	10,002.00
				FUND TOTAL	10,002.00
				TOTAL DUE	52,711.83

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

Part-time Employee Payroll Run
Payroll: Wednesday, December 16, 2020

County

Cavenaugh, Wyatt	$1,330.00
Hunter, Greg	
Miller, Ed	$1,904.00

Electoral Board (Early Voting)

Banks, Nadine	$85.00
Carlton, Jean	$198.00
Nickelson, Robert	$180.00
Robinson, Plunard	$270.00
Harris, Cherie	$260.00
Henshaw, Trisha	$90.00
Creech, Kristy	$175.00
Carter, Maria	$198.00
Carter-West, Vanessa	$270.00
Gilbert, Dobbyn	$183.50
Wyatt, Sherri	$192.50
Kendall, Pamela	$215.00
Shawell, Alice	$265.00
Giddings, Steven	$265.00
Hart, Martha	$265.00

Electoral Board (Pollworkers)

Creech, Rebecca	$145.00
Eveland, Margaret	$145.00
Framer, Katherine	$145.00
Hart, Michael	$145.00
McGuire, Calvin	$145.00
McGuire, Joyce	$145.00
Stephens, Michael	$145.00
Wells, Sheena	$145.00
Whtie, Robert	$145.00
Williams, Eva	$145.00
Ammons, Kimberly	$195.00
Buckley, Susan	$145.00
Banks, Nadine	$145.00
Clayborne, Brittany	$145.00
Carlton, Jean	$185.00
Carroll, Douglas	$145.00
Carter, Maria	$185.00
Carter-West, Vanessa	$145.00
Crecch, Kristy	$185.00
Dike, Debra	$145.00
Giddings, Steven	$145.00
Gilbert, Dobbyn	$205.00
Harris, Cherie	$145.00
Hart, Martha	$235.00

Hazzard, Nancy	$185.00
Henshaw, Breanne	$145.00
Henshaw, Trisha	$195.00
Kendall, Pamela	$145.00
Klasuen, Glenn	$155.00
Longest, Debbie	$195.00
Mundie, Mary	$145.00
Pleasants, Linda	$195.00
Rice, William	$185.00
Robinson, Plunard	$145.00
Shamwell, Alice	$145.00
Smith, Florence	$145.00
Sutton, Bill	$145.00
Taylor, William	$145.00
Turpin, Dale	$145.00
Webb, Shirley	$145.00
Wyatt, Sherri	$245.00
Nickelson, Robert	$175.00
Smith, Vivian	$125.00
Stewart, David	$125.00
Buchannan, Linda	$175.00
Jorgenson, Craig	$225.00
Muse, Nikki	$75.00
Green, Gayle	$75.00

Registrar

Prom, Patricia	$1,673.75
Creech, Kristy	$414.00

Sheriff's Department

Burton, Melvin	$829.25
Cox, Robert	$1,667.50
Jorgenson, Craig	$940.50
Laufer, Sandra	$1,248.00
Shackleford, Donald	$1,522.50
Trent, Darryl	$848.00
Williams, Zachary	$578.00
Wilson, Megan	$825.00

Overtime/Sheriff's Deparment

Andrews, Michael	$306.90
Burr, Brian	$120.00
Radden, Barry	$180.00
Russell, Brian	$279.00
Schefflein, Harvey	$870.00
Sciscente, Andrew	$180.00
Shipman, Joshua	$180.00
Simmons, James	$120.00
Williams, Zachary	$360.00
Willson, Mitchell	$158.50
Wright, Brian	$180.00

Rescue Services

Barill, Kelly	$1,865.50
Beasley, Michael	$1,152.00
Boutchyard, Shaun	$1,320.00
Buchanan, Jennifer	$594.00
Chenault, Trevor	$1,036.00
Coggsdale, Travis	$1,110.00
Day, Robert	$902.00
Heller, John	$851.00
Hoffmaster, Jacob	$740.00
Jewell, James	$960.00
TOTAL	**$37,937.40**

Fulltime Payroll - December 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
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
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
General Properties/Buildings & Grounds	
Charles Thornton	$1,982.06
Zoning/Community Development	
Donna Sprouse	$4,505.35
Mark Layne	$3,750.00
	$219,696.84

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	202027400839	9/30/2020	1,050.00
					1,050.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DEL TAX COLLECTION	6909	11/11/2020	386.00
					386.00 *
				TOTAL	1,436.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#		INVOICE DATE	$$ PAY $$
	*** Board of Supervisors ***					
MUNICIPAL CODE CORP.	Codification		00350899		11/04/2020	1,290.00
						1,290.00 *
RAPPAHANNOCK TIMES	Advertising	PUBLIC HEARING	KQC001	1020	10/31/2020	410.00
COUNTRY COURIER	Advertising	PUBLIC HEARING	14763		11/25/2020	195.00
VIRGINIA MEDIA	Advertising	PUBLIC HEARING AD	027125006000		11/01/2020	732.06
						1,337.06 *
					TOTAL	2,627.06

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	SPARE KEY/IMPALA	11/15/2020	11/15/2020	4.20
					4.20 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	34.66
					34.66 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	429419757	11/20/2020	388.37
					388.37 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	133840867001	11/03/2020	29.36
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	136875429001	11/17/2020	47.75
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8180892448	11/22/2020	59.65
					136.76 *
				TOTAL	563.99

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MARY K. EARHART, PLLC	*** Independent Auditor *** Professional Services	YEAR END ASSISTANCE	202656	11/22/2020	3,248.75
					3,248.75 *
				TOTAL	3,248.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commissioner of Revenue ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	33.77
					33.77 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028668431	11/14/2020	120.39
					120.39 *
				TOTAL	154.16

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Finance ***				
ELAN CORPORATE PAYMENT SYS	Postal Services	SHIP SUPPLIES	11/15/2020	11/15/2020	17.63
					17.63 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	29.32
					29.32 *
VGFOA	Dues & Memberships	MEMBER DUES/AMMONS	11192020	11/19/2020	50.00
					50.00 *
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1RJM-MQ14-FJXR	11/16/2020	20.39
ELAN CORPORATE PAYMENT SYS	Office Supplies	CUSTOM STAMP	11/15/2020	11/15/2020	.00
ELAN CORPORATE PAYMENT SYS	Office Supplies	CUSTOM STAMP	11/15/2020	11/15/2020	74.40
					94.79 *
				TOTAL	191.74

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	35.55
					35.55 *
LONGEST, IRENE	Mileage - Allowances	MILEAGE	11202020	11/20/2020	46.00
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	11302020	10/23/2020	2.00
					48.00 *
UNIVERSITY OF VIRGINIA	Convention & Education	JP MORGAN WEBINAR	45100	11/05/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	JP MORGAN WEBINAR	45106	11/05/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	JP MORGAN WEBINAR	45108	11/05/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	JP MORGAN WEBINAR	45110	11/05/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	JP MORGAN WEBINAR	45112	11/05/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	JP MORGAN WEBINAR	45114	11/05/2020	25.00
UNIVERSITY OF VIRGINIA	Convention & Education	JP MORGAN WEBINAR	45115	11/05/2020	25.00
					175.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028668431	11/14/2020	120.39
					120.39 *
				TOTAL	378.94

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Information Technology ***				
PLANET TECHNOLOGIES, INC.	Office Supplies/Software Upgra	MICROSOFT LICENSES	1003056	10/21/2020	140.80
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	429419757	11/20/2020	286.28
ADVANCED NETWORK SYSTEMS,	Office Supplies/Software Upgra	ESET LICENSES	55751	11/20/2020	260.00
					687.08 *
AMAZON CAPITAL SERVICES	EDP Equipment	HARD DRIVES 2	1CY1-QVXF-3FQH	11/24/2020	279.98
					279.98 *
AMAZON CAPITAL SERVICES	EDP Equipment - Sheriff	INTERNAL HARD DRIVES	1NFL-1JPW-F46J	11/24/2020	149.98
					149.98 *
				TOTAL	1,117.04

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Electoral Board ***				
LOWER K & Q FIRE DEPT	Lease/Rent of Buildings	RENT/ELECTION DAY	11032020	11/30/2020	100.00
KING & QUEEN EDA/IDA	Lease/Rent of Buildings	RENT/ELECTION DAY	11032020	11/30/2020	100.00
UPPER K & Q FIRE DEPT.	Lease/Rent of Buildings	RENT ELECTION DAY	11032020	11/30/2020	100.00
					300.00 *
LEVERE, MARY ANN	Mileage-Allowances	MILEAGE	11302020LEVERE	11/30/2020	309.94
RANSONE, J. ARMISTEAD	Mileage-Allowances	MILEAGE	11302020RANSONE	11/30/2020	290.38
BROADDUS, DAVID L.	Mileage-Allowances	MILEAGE	11302020BROADDU	11/30/2020	150.10
					750.42 *
AMAZON CAPITAL SERVICES	Office Supplies	CARES ACT SUPPLIES	1DJX-QJVV-G7TW	11/16/2020	154.14
AMAZON CAPITAL SERVICES	Office Supplies		1DJX-QJVV-G7TW	11/16/2020	57.67-
					96.47 *
				TOTAL	1,146.89

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Registrar ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	30.21
					30.21 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028668431	11/14/2020	78.49
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9028672958	11/24/2020	210.13
					288.62 *
				TOTAL	318.83

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Circuit Court ***				
TAYLOR, NANNIE B.	Comp of Jury Commission Member	JURY DUTY	11092020TAYLOR	11/09/2020	30.00
GAINES, CELESTINE	Comp of Jury Commission Member	JURY COMMISSIONER	11092020GAINES	11/09/2020	30.00
HENLEY, KATHLEEN P.	Comp of Jury Commission Member	JURY DUTY	11092020HENLEY	11/09/2020	30.00
GIBSON, PENNY M.	Comp of Jury Commission Member	JURY DUTY	11092020GIBSON	11/09/2020	30.00
					120.00 *
				TOTAL	120.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General District Court ***				
RICOH USA, INC.	Postal Services	COPIER LEASE	34299477	11/13/2020	108.58
					108.58 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	32.80
					32.80 *
				TOTAL	141.38

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** JDR District Court ***				
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	133840867001	11/03/2020	127.88
					127.88 *
				TOTAL	127.88

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
KING WILLIAM COUNTY	Electronic Monitoring	ELECTRIC MONITOR	KQ102020	11/04/2020	262.50
					262.50 *
				TOTAL	262.50

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
ELAN CORPORATE PAYMENT SYS	Postal Services	PO BOX RENT/ CIRCUIT	11/15/2020	11/15/2020	120.00
					120.00 *
ELAVON	Telecommunications	CREDIT CARD FEES	K0305101606	10/31/2020	31.94
ELAVON	Telecommunications	CREDIT CARD FEES	K0305101837	10/31/2020	11.97
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	30.21
					74.12 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9028668431	11/14/2020	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE	11232020	11/23/2020	78.20
ROBINSON, HATTIE	Mileage	MILEAGE	11232020	11/23/2020	39.10
					117.30 *
BARBOUR PRINTING SERVICES	Office Supplies	ENVELOPES CIR COURT	1776-20	11/05/2020	112.00
					112.00 *
TREASURER OF VIRGINIA	Microfilming & Indexing	PRINTERS	21-KINPC-0396	11/18/2020	1,631.00
TREASURER OF VIRGINIA	Microfilming & Indexing	RMS MAINTENANCE	21-097C-RMS-1	10/23/2020	5,337.12
					6,968.12 *
				TOTAL	7,511.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
KING WILLIAM COUNTY	*** Victim Witness Assistance *** Payment to King William	FY20 VICTIM WITNESS	11202020	11/20/2020	4,256.00
					4,256.00 *
				TOTAL	4,256.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commonwealth Attorney ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	31.99
					31.99 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028668431	11/14/2020	87.12
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9028672958	11/24/2020	11.25
					98.37 *
				TOTAL	130.36

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
KUSTOM SIGNALS, INC.	Repairs & Maintenance	IN CAR CAMERA REPAIR	578647	10/27/2020	91.00
					91.00 *
RAPPAHANNOCK TIMES	Advertising	HELP WANTED ADS	789	10/31/2020	96.56
					96.56 *
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE	11/15/2020	11/15/2020	220.00
					220.00 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICE	9866335730	11/04/2020	26.74
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9867366958	11/19/2020	948.57
TREASURER OF VIRGINIA	Telecommunications	VCIN ACCESS	T436603	12/04/2020	145.26
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	37.33
					1,157.90 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	429419757	11/20/2020	394.74
					394.74 *
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	VIN 8362 INSP/REPAIR	13869	10/27/2020	63.83
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	WIPERS ETC	35780	11/09/2020	183.23
TIG'S AUTOMOTIVE REFINISH	Vehicle Maintenance & Repair	2017 FORD SUV V0290	12512	11/13/2020	2,808.30
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VIN9259 OIL CHG	1031	10/17/2020	20.19
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VIN 9951 OIL CHG	1032	10/17/2020	16.20
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VIN#0292 OIL MT TIRE	1033	10/17/2020	84.99
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VIN#0290 OIL,BATTERY	1034	10/17/2020	146.39
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VIN#8347 OIL, MOUNT	1035	10/17/2020	119.88
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VIN# 0291 OIL CHG	1036	10/17/2020	16.20
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VN# 5585 OIL TIRE MT	1037	10/17/2020	85.32
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	V#3950 MISC REPAIRS	1039	10/17/2020	123.37
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VIN#8335 OIL CHG	1041,1038	10/19/2020	40.99
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	V# 0292 MT BALTIRES	13488	10/22/2020	40.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	V#0714 MISC REPAIRS	5584	11/06/2020	1,109.95
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	V#4652 STATE INSPECT	5611	11/18/2020	20.00
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	VIN 9425 REPAIRS	631170	11/11/2020	2,216.22
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	VIN 8363 REPAIRS	631312	11/15/2020	293.96
					7,389.02 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL - 1181.03	641529	11/02/2020	1,733.98
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL 985.73	644661	11/17/2020	1,406.65
					3,140.63 *
ALCOPRO	Police Supplies	FY21 ALCO	0240915-IN	11/21/2020	2,017.00
AMAZON CAPITAL SERVICES	Police Supplies	BATTERY	1D6G-HLT1-MTTJ	10/27/2020	34.18
AMAZON CAPITAL SERVICES	Police Supplies	SD CARD READERS	1N4Q-DHRX-MH67	11/09/2020	25.98
DRIVE ERT	Police Supplies	TOLL	5660675	11/02/2020	5.54
ELAN CORPORATE PAYMENT SYS	Police Supplies	SHEETING AND STAPLER	11/15/2020	11/15/2020	42.16
					2,124.86 *
GALL'S LLC	Uniforms & Wearing Apparel	SHIRT S/S TROP2	016646962	10/06/2020	55.79
GALL'S LLC	Uniforms & Wearing Apparel	NEW HIRES	016765683	10/22/2020	68.08
GALL'S LLC	Uniforms & Wearing Apparel	UNDER VEST	016829177	10/29/2020	227.45
					351.32 *
U-LINE	Furniture & Fixtures	VENTILATED CABINET	14850338	11/13/2020	881.49
					881.49 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ALCOPRO	Highway Safety Equipment (Gran	FY21 ALCO	0240915-IN	11/21/2020	520.00
AMAZON CAPITAL SERVICES	Highway Safety Equipment (Gran	CLEANING SUPPLIES	1JKX-QQCT-DMDG	10/26/2020	240.00
					760.00 *
LABORATORY CORPORATION	Payment for Medical Expenses	DRUG TESTING	67626120	10/31/2020	84.00
					84.00 *
VERIZON CONNECT NWF, INC.	General Investigation	GPS DIAGNOSTICS	INVE0210900	11/03/2020	19.14
					19.14 *
				TOTAL	16,710.66

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** E911 ***				
CAROLINA RECORDING	MAINTENANCE SERVICE CONTRACTS	ANNUAL MAINT.	290132	1/22/2020	19,740.00
					19,740.00 *
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGN	11/15/2020	11/15/2020	81.65
					81.65 *
				TOTAL	19,821.65

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
AMERICAN SAFETY &	Training	CPR CARDS	1303129	11/11/2020	20.00
					20.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	133840867001	11/03/2020	105.02
					105.02 *
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	83821143	10/22/2020	1,785.29
AIRGAS, INC.	Medical Supplies	OXYGEN LOSS OF USE	9800713529	12/03/2020	325.00
ARC3 GASES	Medical Supplies	OXYGEN	07537727	11/04/2020	231.90
ARC3 GASES	Medical Supplies	OXYGEN	07537734	11/04/2020	88.90
ARC3 GASES	Medical Supplies	OXYGEN	07541660	11/06/2020	193.35
					2,624.44 *
WEST POINT FORD	Vehicle Maintenance	INSPECTION 2017 FORD	28845	11/02/2020	20.00
WEST POINT FORD	Vehicle Maintenance	SERVICE 20'FORD 250	28857	11/03/2020	85.93
AMAZON CAPITAL SERVICES	Vehicle Maintenance	BATTERY /CHARGER	11W1-GTTF-QL6J	10/27/2020	362.82
ROBERT G. ALLEY, INC.	Vehicle Maintenance	MOUNT & BAL TIRES	13467	10/19/2020	835.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance	MEDIC#3 REPAIRS	13556	11/03/2020	787.72
ABBOTT TRUCK SALES	Vehicle Maintenance	ALIGNMENT CHECK	519030000	11/11/2020	195.00
					2,286.47 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-637892	10/19/2020	18.74
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-641359	10/31/2020	18.24
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-644384	11/17/2020	742.29
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD641244	11/30/2020	743.14
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2020	11/15/2020	31.57
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2020	11/15/2020	33.85
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2020	11/15/2020	32.20
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2020	11/15/2020	33.32
					1,653.35 *
WITMER PUBLIC SAFETY	Uniforms	S/S SHIRTS	2060338	10/02/2020	134.79
FIRE RESCUE TACTICAL, INC	Uniforms	NAME TAG SEW ON	4321	11/19/2020	318.00
					452.79 *
STRYKER MEDICAL	Equipment	BATTERY PACK	3175415	10/14/2020	790.48
					790.48 *
NORTHERN NECK PLANNING	NNPDC Ambulance Billing Fee	EMS BILLING FEE	11302020	11/30/2020	790.43
					790.43 *
				TOTAL	8,722.98

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Radio Communications ***				
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY RD	114292002 1120	11/17/2020	266.65
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN RD	114292003 1120	11/14/2020	346.79
					613.44 *
QUARLES PETROLEUM, INC	Generator Fuel	PROPANE	1201467	11/04/2020	154.77
HOLTZMAN PROPANE, LC	Generator Fuel	PROPANE/TOWER SITE	1061854	11/09/2020	41.52
					196.29 *
TESSCO	Radio Equipment	ANTENNAS	343511	10/29/2020	219.84
TESSCO	Radio Equipment	MULTI BAND SHORT HAU	350771	11/04/2020	1,218.83
AMAZON CAPITAL SERVICES	Radio Equipment	CONNECTORS FOR COMP	1TCW-9GWT-6JWY	11/27/2020	15.98
					1,454.65 *
HARRIS CORPORATION	Maintenance Radio Equipment	RADIO REPAIRS	93355522	11/09/2020	542.16
HARRIS CORPORATION	Maintenance Radio Equipment	REPAIR RADIO	93355523	11/09/2020	1,043.92
					1,586.08 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30523177	12/01/2020	5,478.81
					5,478.81 *
				TOTAL	9,329.27

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	429419757	11/20/2020	216.07
					216.07 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-637892	10/19/2020	81.59
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-641359	10/31/2020	113.51
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-648423	11/30/2020	57.90
					253.00 *
				TOTAL	469.07

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9867366958	11/19/2020	50.08
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	29.32
					79.40 *
ROBERT G. ALLEY, INC.	Vehicle Maintenance	VIN5465 MISC REPAIRS	13555	10/26/2020	665.17
WYATT'S PRO MECHANIX	Vehicle Maintenance	V#4226 MISC REPAIRS	5580	11/04/2020	168.00
					833.17 *
BMS DIRECT	Printing Dog Tags	FY 2021 DOG TAGS	145431	11/23/2020	675.00
					675.00 *
				TOTAL	1,587.57

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Emergency Services ***				
ELAN CORPORATE PAYMENT SYS	Postage	RETURN RADIO FOR REP	11/15/2020	11/15/2020	21.53
ELAN CORPORATE PAYMENT SYS	Postage	RETURN RADIO FOR REP	11/15/2020	11/15/2020	16.53
					38.06 *
ESI HOSTED SERVICES, LLC	Communication Equipment	VOIP PHONE SYSTEM	239415	12/06/2020	30.21
					30.21 *
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	20113053431	12/01/2020	73.73
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	20113053451	12/01/2020	73.73
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	20113053461	12/01/2020	73.73
					221.19 *
				TOTAL	289.46

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
RICHMOND ALARM CO.	Repairs & Maintenance	RPLC BATTERIES	475849	10/19/2020	373.99
WAYNE'S ELECTRICAL &	Repairs & Maintenance	REPLACE PUMP RELAY	12297	8/30/2020	232.65
JAMES RIVER AIR	Repairs & Maintenance	REPAIR BOILER #1	S187750	11/16/2020	1,099.32
					1,705.96 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 1120	11/19/2020	165.43
					165.43 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	35.55
					35.55 *
OFFICE DEPOT	Janitorial Supplies	OFFICE SUPPLIES	133840867001	11/03/2020	26.24
OFFICE DEPOT	Janitorial Supplies	OFFICE SUPPLIES	133852322001	11/02/2020	100.38
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1185173	11/23/2020	360.18
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	TRASH BAGS	11/15/2020	11/15/2020	13.68
					500.48 *
COUNTY WASTE	Dumpster Service - Courthouse	DUMPSTER COURTHOUSE	3548478	12/02/2020	191.75
					191.75 *
ELAN CORPORATE PAYMENT SYS	Building Supplies	SPACE HEATERS	11/15/2020	11/15/2020	126.34
					126.34 *
RICHMOND ALARM CO.	Alarm Monitoring - Tavern	ALARM SYSTEM	478538	11/01/2020	450.00
					450.00 *
SOUTHERN ELEVATOR	Elevator Inspections	SERVICE ELEVATOR	26142	12/01/2020	295.00
					295.00 *
DIAMOND SPRINGS WATER,INC	Water Fountain/Circuit Court	BOTTLED WATER	006813	10/30/2020	38.25
					38.25 *
				TOTAL	3,508.76

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Marriott School Facility ***				
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 1120	11/20/2020	75.83
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT B	7823700310 1120	11/20/2020	212.67
					288.50 *
COUNTY WASTE	Dumpster Service	DUMPSTER MARRIOTT	3552706	12/02/2020	67.12
					67.12 *
				TOTAL	355.62

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Shacklefords EMS Station ***				
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	SUPPLIES	307092	11/16/2020	60.54
ELAN CORPORATE PAYMENT SYS	Facility Supplies	GRILL/STATION 2	11/15/2020	11/15/2020	453.42
					513.96 *
COUNTY WASTE	Dumpster Service	DUMPSTER/STATION 8	3548994	12/02/2020	134.23
					134.23 *
				TOTAL	648.19

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ARTS ALIVE	VA Comm. for Arts Grant/Arts A	VA ARTS GRANT	11202020	11/20/2020	1,000.00
					1,000.00 *
				TOTAL	1,000.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Mattaponi Pier ***				
COUNTY WASTE	Operating Expenses	DUMPSTER/PIER	3505173	11/02/2020	134.23
COUNTY WASTE	Operating Expenses	DUMPSTER PIER	3548847	12/02/2020	134.23
					268.46 *
				TOTAL	268.46

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Public Library ***				
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 1120	11/19/2020	124.12
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY C	2967503158NOV20	11/19/2020	145.95
					270.07 *
COUNTY WASTE	Dumpster Service	DUMPSTER MARRIOTT	3552706	12/02/2020	67.11
					67.11 *
				TOTAL	337.18

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	31.10
					31.10 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	429419757	11/20/2020	216.07
					216.07 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	RECERTIFICATION	11/15/2020	11/15/2020	78.00
					78.00 *
AMAZON CAPITAL SERVICES	Office Supplies	SUPPLIES	1RJM-MQ14-FJXR	11/16/2020	10.19
					10.19 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-641359	10/31/2020	16.06
					16.06 *
				TOTAL	351.42

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Cooperative Extension Prog. ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE SYSTEM	239415	12/06/2020	32.88
					32.88 *
				TOTAL	32.88

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
*** Contingency Fund ***					
OFFICE DEPOT	Miscellaneous Contingencies	OFFICE SUPPLIES/CARE	132144112001	10/27/2020	2,309.91
OFFICE DEPOT	Miscellaneous Contingencies	OFFICE SUPPLIES	133840867001	11/03/2020	34.99
VERIZON WIRELESS	Miscellaneous Contingencies	HOT SPOTS/SCHOOLS	9867275006	11/18/2020	10,368.76
BAY AGING	Miscellaneous Contingencies	SENIOR MEALS	4A	10/31/2020	9,378.00
PURCHASE POWER	Miscellaneous Contingencies	POSTAGE DUE TO COVID	8000-9000-0468-	11/05/2020	1,000.00
MIDDLE PENINSULA PLANNING	Miscellaneous Contingencies	B2B PROGRAM/CARES	11152020	11/15/2020	12,000.00
THE HOME DEPOT PRO	Miscellaneous Contingencies	CARES HAND SPRAYER	583548466	11/09/2020	3,599.95
THE HOME DEPOT PRO	Miscellaneous Contingencies	SUPPLIES EZ FLUSH	584871313	11/16/2020	2,669.34
BOUND TREE MEDICAL, LLC	Miscellaneous Contingencies	MEDICAL SUPPLIES	83804751	10/09/2020	182.16
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	4769 CARES	1LPT-M7VP-61RR	11/03/2020	82.98
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	AUTO FLUSHERS	1XXN-QQQ9-PLCF	11/20/2020	5,487.58
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	RESPIRATOR FIT TEST	1YFG-PLHT-Y6JG	10/13/2020	595.24
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	AUTO FLUSHERS	11NN-P11L-CQLV	11/21/2020	1,732.92
HART INTERCIVIC	Miscellaneous Contingencies	ELECTION DAY SUPPORT	0000095626	11/16/2020	2,070.00
ELAN CORPORATE PAYMENT SYS	Miscellaneous Contingencies	CARES POSTAGE/REGIST	11/15/2020	11/15/2020	220.00
SNAP SUPPLIES	Miscellaneous Contingencies	FACE SHEILDS/MASKS	529426	10/28/2020	585.00
					52,316.83 *
				TOTAL	52,316.83
				FUND TOTAL	139,482.52

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ESI HOSTED SERVICES, LLC	Welfare Administration Telephone	VOIP PHONE SYSTEM	239415	12/06/2020	39.11
					39.11 *
				TOTAL	39.11
				FUND TOTAL	39.11

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
ESI HOSTED SERVICES, LLC	Communications	VOIP PHONE SYSTEM	239415	12/06/2020	46.23
					46.23 *
				TOTAL	46.23
				FUND TOTAL	46.23

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
IMAGES IN ART SIGNS	EMS Response Vehicles	GRAPHICS 2020 EXPLOR	6831	11/05/2020	1,120.00
					1,120.00 *
COMMONWEALTH ARCHITECTS	Telework Center	TELEWORK CENTER	202011008	11/16/2020	44,228.60
JORDANA BERNARD, MBA, FATA	Telework Center	CONSULTING SERVICES	001	12/01/2020	40,000.00
CHARLES DOARN, MBA, FATA,	Telework Center	CONSULTING SERVICES	001	12/02/2020	10,000.00
					94,228.60 *
GARLAND/DBS, INC.	Roof Replacement/Admin Buildin	REPLACE ROOF/ADM BLG	42785233444	11/13/2020	203,004.17
					203,004.17 *
				TOTAL	298,352.77
				FUND TOTAL	298,352.77
				TOTAL DUE	437,920.63

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

FY2021 November 2020 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	11/15/2020	11/30/2020	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		$2,200.00	$2,200.00	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$0.00**	**$2,200.00**	**$2,200.00**	

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	$497.84	$497.83	$995.67	3-231-24020-0041
Instructional Retirement	$16,370.84	$16,370.83	$32,741.67	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	$19,798.16	$19,798.17	$39,596.33	3-231-24020-0012
State Sales Tax	$66,647.87	$66,647.87	$133,295.74	3-231-24030-0008
Technology		$128,842.24	$128,842.24	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	$475.79		$475.79	3-231-33099-0005
Regional Special Education			$0.00	3-231-24020-0038
School Security Grant				
	$255,727.18	**$384,093.61**	**$639,820.79**	

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	$3,923.66	$16,346.41	$20,270.07	3-231-33084-0010
Title II - A	$843.11		$843.11	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		$48,348.45	$48,348.45	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool		$5,955.37	$5,955.37	3-231-33084-0173
			$0.00	
Subtotal - Federal Grants	**$4,766.77**	**$70,650.23**	**$75,417.00**	

Federal Non-Grants:

CARES CRF K-12 Funds	$140,385.00		$140,385.00	
ROTC		$5,663.53	$5,663.53	3-231-33099-0001
Subtotal - Federal Non Grants	**$140,385.00**	**$5,663.53**	**$146,048.53**	

Total School Operating	**$400,878.95**	**$462,607.37**	**$863,486.32**

Lump Sum Appropriation

King and Queen County Food Services
P.O. Box 97
King and Queen C.H., VA 23085

BE IT RESOLVED BY THE SCHOOL BOARD OF KING AND QUEEN COUNTY that the BOARD OF SUPERVISORS appropriate funds in the amount of $87,654.25 to meet SCHOOL FOOD SERVICE expenses through March 2021.

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS, SALES AND MISCELLANEOUS INCOME	$87,654.25

Celeste Haines
Signature of Chairman

Carol B. Carter, Ed.D.
Signature of Superintendent
11/20/2020

Anne T. Kennedy 11/18/2020
Signature of Clerk Date

November 2020, AP Batch 1

11/13/2020
AP375
FUND # - 231

FROM DATE-11/13/2020
TO DATE- 11/13/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Elementary KQES **				
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV198278	10/17/2020	190.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV199321	10/24/2020	534.48
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV2000083	10/31/2020	374.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV202069	11/07/2020	95.20
					1,194.08 *
COMDATA	Purchased Services	W&M SCHOOL OF EDUC	92914SBO	10/26/2020	90.00
					90.00 *
K12 MANAGEMENT	Purchased Services		200054455	10/15/2020	41,682.90
K12 MANAGEMENT	Purchased Services		200054455	10/15/2020	906.15
					42,589.05 *
COMDATA	Materials and Supplies	BYO PLAYGROUND	182058SBO	10/28/2020	79.69
AMAZON CAPITAL SERVICES	Materials and Supplies	7 OZ PLASTIC CUPS	1MYD-VQMJ-N9ND	10/28/2020	45.99
					125.68 *
LEARNING A-Z	Instructional Materials	CUSTOMER 2052553	2933058	11/03/2020	69.95
					69.95 *
PEARSON CLINICAL ASSESSME	Instructional Materials	ACCOUNT 41367257	12004643	10/09/2020	224.72
AMAZON CAPITAL SERVICES	Instructional Materials		1V6Q-R71T-GGHR	11/12/2020	242.93
INSTITUTE FOR MULTI-	Instructional Materials		106945	10/28/2020	148.90
INSTITUTE FOR MULTI-	Instructional Materials		108534	11/11/2020	259.39
ALL ABOUT LEARNING PRESS	Instructional Materials		904850	10/28/2020	383.00
					1,258.94 *
THERAPY RESOURCES, INC.	Therapy Services		0639	10/30/2020	5,223.97
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41293	11/02/2020	80.00
CENTRAL VIRGINIA	Therapy Services	INTERPRETER	41295	11/03/2020	80.00
					5,383.97 *
COMDATA		TEACHSTONE	203237SL	10/09/2020	62.50
					62.50 *
THERAPY RESOURCES, INC.	Purchased Services		0639	10/30/2020	5,223.97
					5,223.97 *
COMDATA		VCASE CONFERENCE	222295SL	10/15/2020	62.50
COMDATA		RCC PARAPRO EXAM	265767	10/26/2020	100.00
					162.50 *
COMDATA		PEARSON	414996SL	10/28/2020	82.50
COMDATA		WALMART	99328SL	10/08/2020	50.27
CRISIS PREVENTION INST.		CUSTOMER 657407	CUS0236869	11/04/2020	220.00
					352.77 *
COMDATA		TEACHSTONE	Z03044575SL	10/30/2020	1.36-
COMDATA		WALMART	170579SL	10/20/2020	813.33
COMDATA		WALMART	175006SL	10/21/2020	73.92
COMDATA		TEACHSTONE	36414SL	10/28/2020	30.03
COMDATA		BRAINPOP	387346SL	10/19/2020	175.00
COMDATA		WALMART	500120SL	10/21/2020	11.23
COMDATA		WALMART	99328SL	10/08/2020	50.27
LAKESHORE LEARNING		INSTRUCTION	5198521020	10/15/2020	489.82
SCHOOL SPECIALTY, INC.		CUSTOMER 446531	208126262517	11/02/2020	214.03
					1,856.27 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Travel	VAGIFTED	36309SBO	10/27/2020	25.00
					25.00 *
	** Elementary LMES **				
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV198278	10/17/2020	95.20
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV199321	10/24/2020	95.20
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV202069	11/07/2020	95.20
					285.60 *
SUSAN HOBBS-SHANNON	Contracted Services/Title IIA	TUITION REIMBURSMNT	HOBBS-SHA-NOV20	10/23/2020	500.00
					500.00 *
K12 MANAGEMENT	Purchased Services		200054455	10/15/2020	30,809.10
K12 MANAGEMENT	Purchased Services		200054455	10/15/2020	604.10
					31,413.20 *
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUSTOMER 446531	208126455752	10/28/2020	170.92
AMAZON CAPITAL SERVICES	Materials and Supplies		1CYY-DM1V-G3FG	11/02/2020	169.91
AMAZON CAPITAL SERVICES	Materials and Supplies	7 OZ PLASTIC CUPS	1MYD-VQMJ-N9ND	10/28/2020	45.99
					386.82 *
SCHOLASTIC, INC.	Instructional Materials	STORYWORKS 2	M6978660 6	11/09/2020	308.19
					308.19 *
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126435402	10/26/2020	130.79
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	308103670496	10/26/2020	377.67
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	308103672088	10/27/2020	294.38
PEARSON CLINICAL ASSESSME	Instructional Materials	ACCOUNT 41367257	12004643	10/09/2020	224.72
AMAZON CAPITAL SERVICES	Instructional Materials		1V6Q-R71T-GGHR	11/12/2020	242.93
					1,270.49 *
THERAPY RESOURCES, INC.	Therapy Services		0639	10/30/2020	5,223.97
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41293	11/02/2020	80.00
CENTRAL VIRGINIA	Therapy Services	INTERPRETER	41295	11/03/2020	80.00
					5,383.97 *
COMDATA		TEACHSTONE	203237SL	10/09/2020	62.50
					62.50 *
THERAPY RESOURCES, INC.	Purchased Services		0639	10/30/2020	5,223.97
					5,223.97 *
COMDATA		VCASE CONFERENCE	222295SL	10/15/2020	62.50
COMDATA		LTR TUTORING	36916SL	10/20/2020	625.00
					687.50 *
COMDATA		PRO ED	185230SL	10/13/2020	81.40
COMDATA		PEARSON	414996SL	10/28/2020	82.50
COMDATA		WALMART	99328SL	10/08/2020	50.27
SCHOOL SPECIALTY, INC.		CUST NO 446531	208126328241	10/08/2020	20.43
CRISIS PREVENTION INST.		CUSTOMER 657407	CUS0236869	11/04/2020	220.00
					454.60 *
COMDATA		TEACHSTONE	Z03044575SL	10/30/2020	1.35-
COMDATA		TEACHSTONE	36414SL	10/28/2020	30.03
COMDATA		BRAINPOP	378345SL	10/16/2020	175.00
COMDATA		WALMART	520344SL	10/30/2020	197.88
COMDATA		WALMART	99328SL	10/08/2020	50.26
TEACHER SYNERGY, LLC			133502081	11/07/2020	70.49
					522.31 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST NO 446531	208126409108	10/20/2020	10.36
					10.36 *
COMDATA	Travel	VAGIFTED	36309SBO	10/27/2020	25.00
					25.00 *
	** Secondary CHS **				
CLAIRE HENRY	HMP Benefits		HENRY-DEC2020	11/01/2020	654.80
					654.80 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV198278	10/17/2020	489.60
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV198278	10/17/2020	27.20
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV199321	10/24/2020	326.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV2000083	10/31/2020	258.40
					1,101.60 *
COMDATA	Travel	VADETS	201536SBO	10/27/2020	35.00
					35.00 *
AMAZON CAPITAL SERVICES	Materials and Supplies	7 OZ PLASTIC CUPS	1MYD-VQMJ-N9ND	10/28/2020	45.99
					45.99 *
AMAZON CAPITAL SERVICES	Textbooks		1GPL-GH7N-9KNG	10/19/2020	185.28
					185.28 *
COMDATA	Instructional Materials	AMAZON	Z02802318SBO	10/06/2020	21.99-
COMDATA	Instructional Materials	AMAZON	173546SBO	10/11/2020	21.99
STAPLES BUSINESS CREDIT	Instructional Materials		7315606963-0-1	10/08/2020	173.64
IXL LEARNING	Instructional Materials	25 STUDENTS	S392121	10/31/2020	250.00
					423.64 *
THERAPY RESOURCES, INC.	Therapy Services		0639	10/30/2020	5,223.97
CENTRAL VIRGINIA	Therapy Services	TRANSLATION	41293	11/02/2020	80.00
					5,303.97 *
THERAPY RESOURCES, INC.	Purchased Services		0639	10/30/2020	5,224.01
ALLIED INSTRUCTIONAL	Purchased Services	VISION SERVICES	DB087224	10/31/2020	37.50
					5,261.51 *
COMDATA	Purchased Services - ISAEP	NCS PEARSON	165332DC	10/22/2020	6.00
COMDATA	Purchased Services - ISAEP	NCS PEARSON	216967DC	10/28/2020	3.00
COMDATA	Purchased Services - ISAEP	NCS PEARSON	216968DC	10/28/2020	3.00
COMDATA	Purchased Services - ISAEP	NCS PEARSON	227652DC	10/22/2020	3.00
HAIR FASHIONS SALON AND	Purchased Services - ISAEP	COSMETOLOGY	039	10/30/2020	1,955.00
					1,970.00 *
COMDATA	Instructional Materials	NCS PEARSON	201697DC	10/13/2020	20.99
COMDATA	Instructional Materials	NCS PEARSON	219536DC	10/08/2020	20.99
COMDATA	Instructional Materials	FLOCABULARY	60432SBO	10/17/2020	120.00
					161.98 *
CHESAPEAKE BAY GOVERNOR'S	Payment to Joint Operation-CBG	TUITION - 7 SEATS	CBGS2021	6/24/2020	31,367.00
					31,367.00 *
AMAZON CAPITAL SERVICES	Materials and Supplies		1CGJ-63D3-XWLR	11/06/2020	324.67
EPIC SPORTS	Materials and Supplies		5002150	9/25/2020	6,516.17
					6,840.84 *
				TOTAL	158,280.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Purchased Services	VASCD	39818SBO	10/22/2020	280.00 280.00 *
VASCD	Purchased Services		13502	11/03/2020	116.67 116.67 *
COMDATA	Travel	VAFEP	106032SL	10/09/2020	37.50 37.50 *
COMDATA	Travel - Title III	SUBWAY	121663SBO	10/27/2020	32.90 32.90 *
COMDATA	Purchased Services	VASCD	36429SBO	10/28/2020	280.00 280.00 *
VASCD	Purchased Services		13502	11/03/2020	116.67 116.67 *
COMDATA	Travel	VAFEP	106032SL	10/09/2020	37.50 37.50 *
COMDATA	Purchased Services	VASCD	39815SBO	10/22/2020	280.00 280.00 *
VASCD	Purchased Services		13502	11/03/2020	116.66 116.66 *
				TOTAL	1,297.90

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
AMAZON CAPITAL SERVICES	Materials and Supplies		1PP6-71Y6-KQXT	10/18/2020	27.64
					27.64 *
				TOTAL	27.64

11/13/2020
AP375
FUND # - 231

FROM DATE-11/13/2020
TO DATE- 11/13/2020

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061410

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV199321	10/24/2020	95.20
					95.20 *
PAMELA PATE	Travel	MILEAGE REIMBURSEMNT	PPATE-112020	10/30/2020	7.80
SHANTE HARVEY	Travel	MILEAGE REIMBURSEMNT	HARVEYS-112020	11/02/2020	34.58
					42.38 *
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV202069	11/07/2020	95.20
					95.20 *
BARBOUR PRINTING	Materials and Supplies	ENVELOPES	1616-20	11/05/2020	156.00
					156.00 *
BERNITA FAJARDO	Travel	MILEAGE REIMBURSEMNT	FAJARDO-NOV2020	11/03/2020	33.15
					33.15 *
AMAZON CAPITAL SERVICES	Materials and Supplies	DISPLAY RACKS	1KVH-XC4F-JPHF	11/05/2020	58.00
					58.00 *
				TOTAL	479.93

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Board Services **				
COMDATA	Travel	TROJAN GR	572244CC	10/09/2020	14.98
VSBA	Travel		45914	11/12/2020	175.00
					189.98 *
COMDATA	Materials and Supplies	DOLLAR TREE	404392AK	10/13/2020	39.00
COMDATA	Materials and Supplies	SCOTT'S STORE	554764SBO	10/20/2020	16.71
COMDATA	Materials and Supplies	DOLLAR GENERAL	64466AK	10/20/2020	30.45
COMDATA	Materials and Supplies	DOLLAR GENERAL	79010AK	10/09/2020	27.85
					114.01 *
				TOTAL	303.99

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Executive Administration **				
DIAMOND SPRINGS	Purchased Services	ACCOUNT 006812	0000568328	10/09/2020	19.00
DIAMOND SPRINGS	Purchased Services	5 REFILLS	0000590406	10/16/2020	36.75
SHRED-IT USA	Purchased Services	CUST NO 13650767	8180699292	10/22/2020	66.70
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV199321	10/24/2020	95.20
					217.65 *
MCGUIREWOODS LLP	Legal Services	LEGAL SERVICES	92422889	10/28/2020	5,248.80
					5,248.80 *
PITNEY BOWES	Leases and Rentals	ACCT 0011482327	3312320033	10/29/2020	333.00
					333.00 *
COMDATA	Travel	ROMA'S	103564CC	9/29/2020	21.58
COMDATA	Travel	VASCD	212568SBO	10/21/2020	280.00
VASS	Travel	VASS 2020 FALL CONF	6096	11/02/2020	125.00
VSBA	Travel		45612	10/19/2020	260.00
					686.58 *
COMDATA	Miscellaneous	LOWES	Z02942312CC	10/20/2020	38.98-
COMDATA	Miscellaneous	ESSEX FLORIST	243069AK	10/02/2020	69.07
					30.09 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS	117063SBO	10/13/2020	16.99
COMDATA	Materials and Supplies	OVERSTOCK.COM	199642SBO	10/29/2020	479.05
COMDATA	Materials and Supplies	WAYFAIR	241740SBO	10/28/2020	265.99
COMDATA	Materials and Supplies	DOLLAR GENERAL	99122AK	10/23/2020	25.70
AMAZON CAPITAL SERVICES	Materials and Supplies	OFFICE SUPPLIES	1NN9-HN9D-CYFM	11/10/2020	45.27
AMAZON CAPITAL SERVICES	Materials and Supplies		13PT-DTFJ-4CNM	11/05/2020	131.79
					964.79 *
				TOTAL	7,480.91

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Human Resources **				
VA DEPT. OF SOCIAL SRVCS.	Purchased Services		B11197-NOV20	11/10/2020	10.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	26337	10/31/2020	44.00
ADP, LLC	Purchased Services	EZ-LABOR MANAGEMENT	567649047	11/06/2020	246.81
					300.81 *
VSBA	Personnel Travel		44622	7/21/2020	150.00
					150.00 *
				TOTAL	450.81

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	** Fiscal Services ** Materials and Supplies	LOWES	66969SBO	10/17/2020	77.88
					77.88 *
				TOTAL	77.88

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Health **				
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	136248515	9/18/2020	16.23
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	1558957	9/09/2020	16.23
					32.46 *
				TOTAL	32.46

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Psychological **				
VALERIE MCDONALD, PH.D.	Mileage	MILEAGE REIMBURSEMNT	MCDONALD-112020	11/06/2020	102.05
					102.05 *
COMDATA	Materials and Supplies	WAYFAIR	210725SBO	10/21/2020	911.97
					911.97 *
				TOTAL	1,014.02

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Operation **				
COUNTY WASTE LLC	Purchased Services	ACCOUNT 01-0028881 0 3505303		11/02/2020	148.06
					148.06 *
COMDATA	Miscellaneous	POSITIVE PROMOTIONS	201923SBO	9/30/2020	85.65
BSN SPORTS, LLC	Miscellaneous	TRANPORTATION	910387948	10/20/2020	531.72
					617.37 *
				TOTAL	765.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
AYLETT TIRE	Purchased Services	INSPECTION	0140943	10/02/2020	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0141046	10/12/2020	20.00
ARC3 GASES	Purchased Services	CUSTOMER K6975	07513518	10/31/2020	17.98
ADVANCED FUELING SYSTEMS,	Purchased Services	ACCOUNT 0010388	110085	11/04/2020	674.22
NOBLE OIL SERVICES, INC.	Purchased Services		P096831	10/08/2020	44.10
					776.30 *
COMDATA	Test	DMV	357305AK	10/14/2020	5.00
WEST POINT ACE HARDWARE	Test	CUST NO 5981	30210/2	10/22/2020	89.51
					94.51 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 00-0076530	CL09888	10/19/2020	494.63
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL10100	10/26/2020	307.68
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL10345	10/31/2020	452.31
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL10577	11/09/2020	432.01
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUST 40-0076530	S054853-IN	10/14/2020	1,223.54
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUST 40-0076530	S056005-IN	10/20/2020	2,161.31
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S059803-IN	11/06/2020	1,455.11
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S060000-IN	11/09/2020	1,125.61
					7,652.20 *
AYLETT TIRE	Vehicle and Powered Equipment	INSPECTION	0140943	10/02/2020	3.16
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT NO 245591	1023R	10/14/2020	83.47
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	1036R	10/23/2020	141.25
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	10436R	10/30/2020	43.20
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		353670	10/01/2020	161.36
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		353833	10/02/2020	38.64
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		354504	10/08/2020	4.53
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		354742	10/12/2020	67.98
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		354997	10/14/2020	35.59
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		355405	10/19/2020	30.95
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		355622	10/20/2020	119.60
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		355628	10/20/2020	109.74
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		355717	10/21/2020	18.00-
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		356320	10/27/2020	29.19
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		356478	10/28/2020	138.57
WEST POINT FORD	Vehicle and Powered Equipment		28498	10/27/2020	2,877.96
					3,867.19 *
				TOTAL	12,390.20

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
DOLI/BOILER SAFETY	Purchased Services	BOILER INSPECTION	954142663	10/27/2020	80.00
WATER PRO INC.	Purchased Services	WATER TESTING CHS	1059821	11/06/2020	125.00
WATER PRO INC.	Purchased Services	KQES	1059823	11/09/2020	174.50
STANLEY PEST CONTROL,INC.	Purchased Services	CHS	9989768-364-2	11/05/2020	225.00
STANLEY PEST CONTROL,INC.	Purchased Services	KQES	9989768-365	11/05/2020	185.00
STANLEY PEST CONTROL,INC.	Purchased Services	LMES	9989768-366-2	11/05/2020	185.00
					974.50 *
ATKINS PETROLEUM	Utilities	CYLINDER REFILL	67565	10/28/2020	33.00
DOMINION ENERGY VIRGINIA	Utilities		1866310004OCT20	10/28/2020	5,855.58
DOMINION ENERGY VIRGINIA	Utilities		3045950007-OC20	10/20/2020	2,162.33
DOMINION ENERGY VIRGINIA	Utilities		3564070005OCT20	10/28/2020	68.83
DOMINION ENERGY VIRGINIA	Utilities		3584020006OCT20	10/28/2020	210.80
DOMINION ENERGY VIRGINIA	Utilities		4094420009OCT20	10/28/2020	1,039.56
DOMINION ENERGY VIRGINIA	Utilities		4104395001OCT20	10/28/2020	438.10
DOMINION ENERGY VIRGINIA	Utilities		5123687104OCT20	11/02/2020	6.76
DOMINION ENERGY VIRGINIA	Utilities		5784087503OCT20	10/28/2020	619.27
DOMINION ENERGY VIRGINIA	Utilities		6078619084OCT20	10/26/2020	20.75
DOMINION ENERGY VIRGINIA	Utilities		7724042507OCT20	10/28/2020	26.12
DOMINION ENERGY VIRGINIA	Utilities		7784292505OCT20	10/28/2020	368.90
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	628510	11/11/2020	899.78
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 105168	63389	11/11/2020	206.22
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	63390	11/11/2020	1,129.20
					13,085.20 *
COMDATA	Communications	VERIZON	27278SBO	10/12/2020	695.50
COMDATA	Communications	USPS	545483SBO	10/20/2020	26.35
VERIZON	Communications		351-679-987NO20	10/21/2020	272.82
VERIZON	Communications		551-681-208NO20	10/31/2020	98.88
VERIZON	Communications		551-681-210NO20	10/31/2020	520.79
VERIZON	Communications		551-681-210OC20	9/30/2020	520.79
VERIZON	Communications		951-687-219OC20	10/31/2020	24.81
VERIZON WIRELESS	Communications	ACCOUNT 305236197	9866615621	11/09/2020	630.21
VERIZON BUSINESS	Communications	BILL PAYER Y2777064	00839626	11/10/2020	58.95
					2,849.10 *
COMDATA	Materials and Supplies	UNOCLEAN	199540SBO	9/30/2020	2,716.95
COMDATA	Materials and Supplies	TRACTOR SUPPLY	199629SBO	10/29/2020	83.98
COMDATA	Materials and Supplies	MARSHALL WOLF	201339SBO	10/20/2020	101.60
LOWE'S	Materials and Supplies	9900 637728 9	902248	10/05/2020	117.63
LOWE'S	Materials and Supplies	9900 637728 9	902707	10/26/2020	884.61
LOWE'S	Materials and Supplies	9900 637728 9	902724-2	10/12/2020	449.45
LOWE'S	Materials and Supplies	9900 637728 9	984647	10/12/2020	79.36
U.S. SUPPLY	Materials and Supplies	ACCT K01000	150267	10/25/2020	76.69
4IMPRINT, INC	Materials and Supplies	WORK SHIRTS	8515593	10/01/2020	353.18
AMAZON CAPITAL SERVICES	Materials and Supplies	NO BURN FIRE PROTECT	1YTG-X1CD-VNH9	10/23/2020	86.68
AMAZON CAPITAL SERVICES	Materials and Supplies		143N-7PJT-9DYV	11/07/2020	221.66
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	30171/2	10/20/2020	82.35
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	30280/2	10/27/2020	19.47

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	30461/2	11/04/2020	36.95
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	30471/2	11/04/2020	12.99
					5,323.55 *
AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES-CARES ACT		1CGJ-63D3-DD7H	11/05/2020	6,255.29
AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES-CARES ACT		1P4W-GKYM-31KG	10/20/2020	1,938.49
AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES-CARES ACT		1TV4-L7PD-3J4R	10/30/2020	1,648.80
AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES-CARES ACT		164V-4F9R-6Y3X	10/18/2020	1,311.92
					11,154.50 *
				TOTAL	33,386.85

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Grounds Services **				
COMDATA	Purchased Services	IDENTIFIX	80839SBO	10/12/2020	179.00
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-NOV2020	11/01/2020	1,300.00
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-NOV2020	11/01/2020	320.00
					1,799.00 *
				TOTAL	1,799.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Network & Internet Services	CLOUD STORAGE	45368SBO	10/05/2020	.99
					.99 *
RIVERSTREET NETWORKS	Communications		20304374	11/07/2020	1,000.00
					1,000.00 *
RICOH USA, INC.		1249045-1023079USC1	104345506	11/09/2020	2,555.44
					2,555.44 *
AMAZON CAPITAL SERVICES	Technology Supplies		1R4L-X9YY-VRY6	10/28/2020	38.97
					38.97 *
COMDATA	Software/Online Content(Non VP	ADOBE SYSTEMS	117063SBO	10/13/2020	16.99
WISE COUNTY PUBLIC SCHOOL	Software/Online Content(Non VP		CIP202123	3/09/2020	1,666.00
MARCIA BRENNER ASSOCIATES	Software/Online Content(Non VP	POWERSCHOOL PLUGIN	INV-201340	10/19/2020	2,025.00
					3,707.99 *
				TOTAL	7,303.39
				FUND TOTAL	225,091.21

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Other Non-Instruction **				
DORI FOODS	Purchased Services	VAKINGQUEE	534478	10/01/2020	14.56
DORI FOODS	Purchased Services	VAKINGQUEE	534504	10/01/2020	14.56
DORI FOODS	Purchased Services		535125	9/30/2020	58.40
DORI FOODS	Purchased Services	VAKINGQUEE	535581	10/08/2020	6.24
DORI FOODS	Purchased Services	VAKINGQUEE	535586	10/08/2020	31.20
DORI FOODS	Purchased Services	VAKINGQUEE	536032	10/12/2020	24.96
DORI FOODS	Purchased Services	VAKINGQUEE	536772	10/18/2020	12.48
DORI FOODS	Purchased Services	VAKINGQUEE	536773	10/18/2020	12.48
DORI FOODS	Purchased Services	VAKINGQUEE	537288	10/20/2020	12.48
DORI FOODS	Purchased Services	VAKINGQUEE	537682	10/22/2020	5.20
DORI FOODS	Purchased Services	VAKINGQUEE	537745	10/22/2020	12.48
DORI FOODS	Purchased Services	VAKINGQUEE	537921	10/23/2020	18.72
DORI FOODS	Purchased Services	VAKINGQUEE	538028	10/25/2020	24.96
					248.72 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	709722	10/16/2020	84.15
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	710069	10/20/2020	237.64
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	710070	10/20/2020	84.15
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	710979	10/27/2020	205.97
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	712230	10/06/2020	50.49
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	712231	11/06/2020	33.66
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	712636	11/10/2020	100.98
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	712637	11/10/2020	83.41
RICHMOND RESTAURANT	Materials & Supplies	CUST NO 117632	2147930	10/05/2020	75.39
RICHMOND RESTAURANT	Materials & Supplies	CUST NO 117633	2147931	10/05/2020	75.39
					1,031.23 *
DEAN FOODS COMPANY	Food Supplies	ACCOUNT 1116841	618543279	10/02/2020	126.16
DEAN FOODS COMPANY	Food Supplies	ACCOUNT 1116841	618543285	10/02/2020	50.68
DEAN FOODS COMPANY	Food Supplies	ACCOUNT 1116841	618543327	10/06/2020	24.79
DEAN FOODS COMPANY	Food Supplies	ACCOUNT 1116841	618543329	10/06/2020	56.95
DEAN FOODS COMPANY	Food Supplies	ACCOUNT 1116841	618543395	10/13/2020	37.74
DEAN FOODS COMPANY	Food Supplies	ACCT 1116841	618543397	10/13/2020	149.93
DEAN FOODS COMPANY	Food Supplies	ACCOUNT 1116841	618543423	10/16/2020	215.58
DEAN FOODS COMPANY	Food Supplies	1116841	618543433	10/16/2020	12.95
DEAN FOODS COMPANY	Food Supplies	1116841	618543435	10/16/2020	21.96
DEAN FOODS COMPANY	Food Supplies	ACCOUNT 1116841	618543474	10/20/2020	87.39
DEAN FOODS COMPANY	Food Supplies	1116841	618543476	10/20/2020	37.74
DEAN FOODS COMPANY	Food Supplies	1116841	618543479	10/20/2020	174.74
DEAN FOODS COMPANY	Food Supplies	1116841	618543550	10/27/2020	139.80
DEAN FOODS COMPANY	Food Supplies	1116841	618543552	10/27/2020	37.74
DEAN FOODS COMPANY	Food Supplies	1116841	618543554	10/27/2020	214.07
DEAN FOODS COMPANY	Food Supplies	1116841	618543581	10/30/2020	138.42
DEAN FOODS COMPANY	Food Supplies	1116841	618543650	11/06/2020	113.40
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2147926	10/05/2020	1,364.28
RICHMOND RESTAURANT	Food Supplies	CUST NO 117632	2147930	10/05/2020	508.39
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2147931	10/05/2020	866.85
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2149007	10/12/2020	1,222.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICHMOND RESTAURANT	Food Supplies	CUST NO 117632	2149011	10/12/2020	810.73
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2149012	10/12/2020	523.25
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2150049	10/19/2020	666.79
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2150053	10/19/2020	1,400.49
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2151114	10/26/2020	2,118.30
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2151119	10/26/2020	1,155.24
RICHMOND RESTAURANT	Food Supplies	CUST NO 117633	2151120	10/26/2020	1,590.03
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2152218	11/02/2020	1,362.45
RICHMOND RESTAURANT	Food Supplies	CUST NO 117634	2153263	11/09/2020	1,155.46
HERSHEY'S ICE CREAM	Food Supplies	CENTHEKIN0580	INVE0015928131	10/13/2020	357.48
					16,742.53 *
				TOTAL	18,022.48
				FUND TOTAL	18,022.48
				TOTAL DUE	243,113.69

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

November 2020, AP Batch 2

11/17/2020
AP375
FUND # - 231

FROM DATE-11/13/2020
TO DATE- 11/17/2020

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Elementary KQES **				
CENTRAL VIRGINIA	Therapy Services	INTERPRETER SERVICE	41299	11/17/2020	53.33
					53.33 *
SCHOOL SPECIALTY, INC.		CUST NO 446531	208126512121	11/09/2020	40.87
					40.87 *
	** Elementary LMES **				
CENTRAL VIRGINIA	Therapy Services	INTERPRETER SERVICE	41299	11/17/2020	53.33
					53.33 *
	** Secondary CHS **				
CENTRAL VIRGINIA	Therapy Services	INTERPRETER SERVICE	41299	11/17/2020	53.34
					53.34 *
				TOTAL	200.87

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
D.C.D. CONSULTING LLC	Purchased Services	EOBSERVATIONS	1-2021	11/17/2020	350.00
					350.00 *
D.C.D. CONSULTING LLC	Purchased Services	EOBSERVATIONS	1-2021	11/17/2020	350.00
					350.00 *
D.C.D. CONSULTING LLC	Purchased Services	EOBSERVATIONS	1-2021	11/17/2020	350.00
					350.00 *
				TOTAL	1,050.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SHANNON AMOS	** Board Services ** Miscellaneous	REIMBURSEMENT	AMOS-112020	9/21/2020	38.79
					38.79 *
				TOTAL	38.79

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Health **				
DAVID E. TOWNSEND DDS	Materials and Supplies		TOWNSEND11-2020	8/27/2020	90.00
					90.00 *
				TOTAL	90.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	ACCT 2135001731	213503083	11/03/2020	340.82
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	ACCT 2135001731	213503095	11/04/2020	6.33
MODR'S SERVICENTER	Vehicle and Powered Equipment		1717	11/02/2020	250.00
WEST POINT FORD	Vehicle and Powered Equipment		28498	10/27/2020	2,877.96
WEST POINT FORD	Vehicle and Powered Equipment		28498-1	10/27/2020	2,877.96-
					597.15 *
				TOTAL	597.15

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
DOMINION ENERGY VIRGINIA	Utilities		28672454540CT20	11/04/2020	8.72
DOMINION ENERGY VIRGINIA	Utilities		72743300050CT20	11/04/2020	71.84
					80.56 *
JOHN HENRY PRINTING, INC.	Materials and Supplies	BUSINESS CARDS	20-4508	11/11/2020	37.50
WEST POINT ACE HARDWARE	Materials and Supplies		30736/2	11/17/2020	64.09
					101.59 *
				TOTAL	182.15
				FUND TOTAL	2,158.96

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Other Non-Instruction **				
CENTRAL RESTAURANT PRODUCT	Materials & Supplies	ORDER 11553942	11888508	11/13/2020	48.55
					48.55 *
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618543656	11/06/2020	37.74
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618543658	11/06/2020	49.63
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	618543701	11/10/2020	189.40
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2152223	11/02/2020	1,203.00
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2152224	11/02/2020	1,538.64
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2153268	11/09/2020	447.00
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2153269	11/09/2020	1,154.86
					4,620.27 *
				TOTAL	4,668.82
				FUND TOTAL	4,668.82
				TOTAL DUE	6,827.78

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

AGENDA: December 14, 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: December 14, 2020 Regular Meeting

ITEM #5:

Director of Social Services and School Superintendent Reports

ACTION REQUESTED:

The Board will receive reports from Betty Dougherty & Dr. Carol Carter

ATTACHMENTS:

- Social Services Report
- School Superintendent Report
- Treasurer's Report

Social Services Report

Pandemic Services

We are continuing to operate as we have since the end of March 2020. The majority of the emergency orders and waivers for programs remain in place. Our employees are continuing to perform all of their mandated duties with the additional responsibilities of the County Cares programs and the other non-mandated community services that we regularly provide, such as the holiday programs. All Social Service employees are carrying on with due diligence and providing great customer service with their workload.

CPS Mandated Reporter Portal

The Virginia Department of Social Services' Division of Family Services has released a new Mandated Reporter Portal, which provides a streamlined easily accessible way for Mandated Reporters in Virginia to submit reports of suspected abuse and neglect of children.

The Portal can be accessed at https://vacps.dss.virginia.gov/. There is also a brief video at https://youtu.be/hkbSI4XKVrE providing an overview of the new Portal. We have been pushing out this information to our Mandated Reporter constituents to ensure they are aware of this new reporting option.

Some of the benefits of using the Mandated Reporter Portal include:

- Reduced wait time for Mandated Reporters making a report; online offers a quicker option to file a report;
- Mandated Reporters create a secure account, which will minimize the amount of time needed in making subsequent reports;
- Information will be more accurate, entered directly by the Mandated Reporter.

Energy Assistance "Crisis"

The crisis component of the Energy Assistance Program began November 1, 2020 and will end on March 15, 2021. Applications are accepted online, through the Enterprise Customer Service Center, and at local departments of social services during that time period for the following:

- One time only heat security deposit and/or heating equipment repair/purchase. Assistance is based on the availability of funds.

Social Services Report

- Applications are accepted online, through the Enterprise Customer Service Center, and at local departments of social services from the first workday in January through March 15 for the purchase of home heating fuel and the payment of heat utility bill. Assistance is based on the availability of funds.

King and Queen CARES Funding

We still have funding available to assist King and Queen residents with rent, mortgage, food, and other emergency expenses related to COVID. To apply for assistance, they can call our front desk and ask for service intake. I will have a report for your January meeting detailing total CARES expenditures and number served for 2020.

2020 Christmas Wishes Program

The Christmas Wishes Program is in full swing. At this point in time, it appears that we will be able to serve the same average number of children and older adults that we usually serve for the holidays. Even a pandemic cannot impede the generosity of our wonderful citizens, churches, and businesses.

VSBA
Virginia School Boards Association

Rivanna Ridge Professional Building
200 Hansen Road, Suite 2
Charlottesville, VA 22911

News Release

For Immediate Release

Contact
Gina Patterson, executive director
434-295-8722 or gina@vsba.org

2020 VSBA GREEN SCHOOLS CHALLENGE WINNERS ANNOUNCED

18 School Divisions Certified as "Green School Divisions"

October 29, 2020 - Three school divisions received top awards in the 2020 Virginia School Boards Association's (VSBA) Green Schools Challenge, a friendly competition designed to encourage implementation of specific environmental policies and practical actions that reduce the carbon emissions generated by both the local school division and the broader community. This is the eleventh year the awards were given out.

The three student population category winners were recognized today during a Virtual Awards Ceremony for the participating divisions. In addition, 18 school divisions were recognized as being Certified Green School Divisions by implementing new actions and adopting new policies that earn the divisions "green points". The VSBA Green Schools Challenge was sponsored by Moseley Architects and ABM Education.

Green Schools Challenge Winners

- Nottoway County Public Schools *(Student Population Under 5,000)*
- Henry County Public Schools *(Student Population 5,001 – 10,000)*
- Prince William County Public Schools *(Student Population 10,001 & Up)*

VSBA Certified Green School Divisions

Platinum Certification (175-200 points)
Arlington County Public Schools
Fairfax County Public Schools
Frederick County Public Schools
Isle of Wight County Public Schools
Nottoway County Public Schools
Patrick County Public Schools
Prince George County Public Schools
Prince William County Public Schools
Virginia Beach City Public Schools

VSBA
Virginia School Boards Association

Rivanna Ridge Professional Building
200 Hansen Road, Suite 2
Charlottesville, VA 22911

Gold Certification (150-174 points)
Chesapeake City Public Schools
Gloucester County Public Schools
Halifax County Public Schools
Henry County Public Schools
King and Queen County Public Schools
Shenandoah County Public Schools
West Point Town Public Schools

Silver Certification (125-149 points)
Caroline County Public Schools
Henrico County Public Schools

About the Virginia School Boards Association
The Virginia School Boards Association, a voluntary, nonpartisan organization of Virginia school boards, promotes excellence in public education through advocacy, training and services. The Association offers conferences, information, training, and counseling designed to meet the needs of the Commonwealth's educational leaders.

###

King and Queen County Public Schools
Status of the Schools Dec. 2020

Current Data:

Data includes PK students

CHS
212 Enrolled:
69/212 = 32.5% virtual
142/212 - 67% hybrid

LMES:
228 Enrolled:
96/228 = 42.1% virtual
132/228 = 57.8% hybrid

KQES:
202 Enrolled
66/202 = 32.7% virtual
136/202 = 67.3 hybrid

Surveys to Staff of KQES & LMES addressing change for second semester (extend the day to 3:00 P.M., stay the same, allow hybrid students to return 4 days a week). Survey to CHS staff addressing change for second semester (8th grade students split between B and C days to a rotation of B/C instead of A/B/C or keep the instructional day the same.

Also, surveys contained an open-ended question to provide additional comments or ideas that should be taken into consideration. As we allow more students to return, this will also impact transportation.

Survey to Virtual and Hybrid families – open enrollment period for virtual to return hybrid or hybrid to go virtual, addressing adding more instructional time at elementary to include time change or 4 days a week and the same at the high school to move to a B/C rotation instead of A/B/C.

I will be reporting out the results at the December Board meeting.

Athletics: Currently we are moving forward with a winter sports schedule to include Boys and Girls Basketball, possibly wrestling, cheerleading, and Scholastic Bowl. The Governor's Executive Order does not apply to School Board meetings and staff meetings at the school. However, the order does apply currently to indoor sports with a limit of 25 spectators of home players. We are currently discussing how many will be allowed per athlete.

Several divisions in our region have voted to not participate in winter sports. We are currently having conditioning and we are scheduled to start practice on December 7 per VHSL rules.

King and Queen County Public Schools

Monthly Membership Report

NOVEMBER 2020

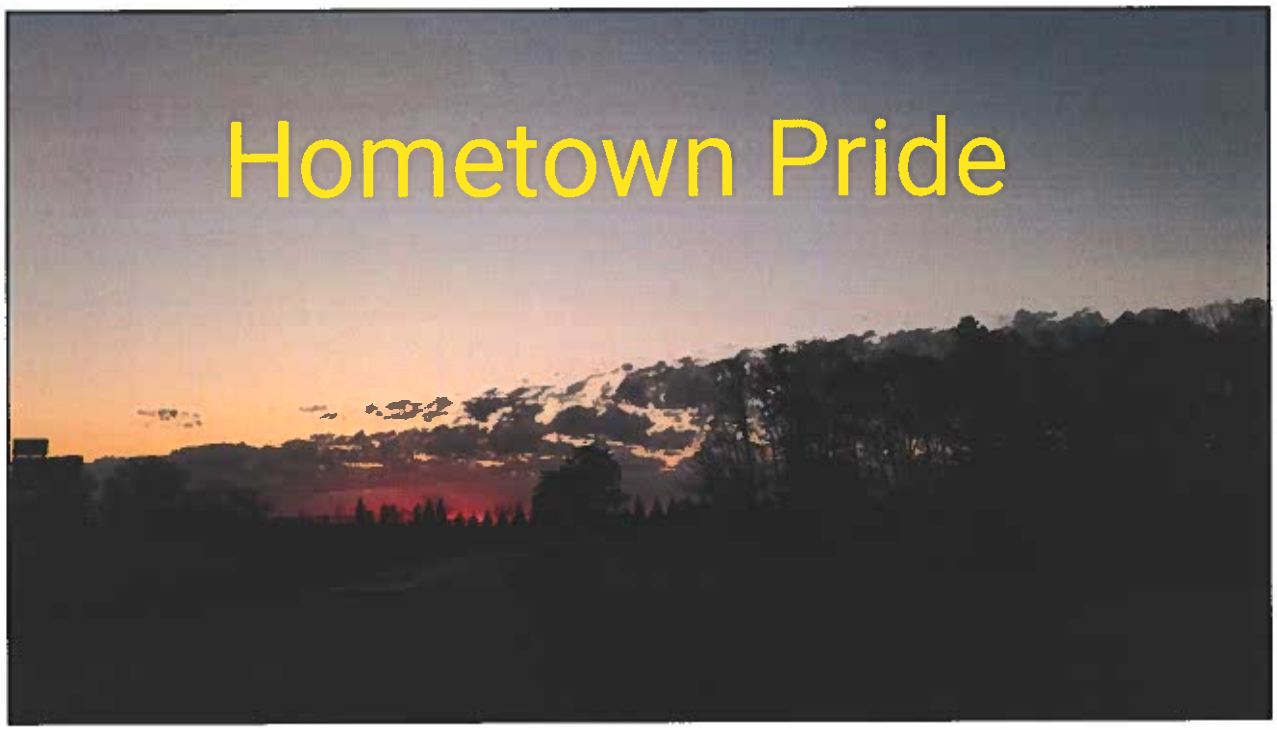
Grade	KQES		LMES		CHS		TOTAL	
	Physical	Actual	Physcial	Actual	Physical	Actual	Physical	Actual
K	20	20	22	22	55	55	97	97
1	30	30	25	67	37	37	92	134
2	14	151	26	84	43	43	83	278
3	21	21	34	34	44	44	99	99
4	22	22	22	22	35	35	79	79
5	21	21	25	25	0	0	46	46
6	18	18	24	24	0	0	42	42
7	25	25	26	26	0	0	51	51
8	0	0	0	0	0	0	0	0
9	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0
Total K-12	**171**	**308**	**204**	**304**	**214**	**214**	**589**	**826**
Early Childhood Special Education	22	22	7	7	0	0	29	29
Virginia Preschool Initiative	9	9	12	12	0	0	21	21
Total PreK	31	31	19	19	0	0	50	50
GRAND TOTAL	**202**	**339**	**223**	**323**	**214**	**214**	**639**	**876**

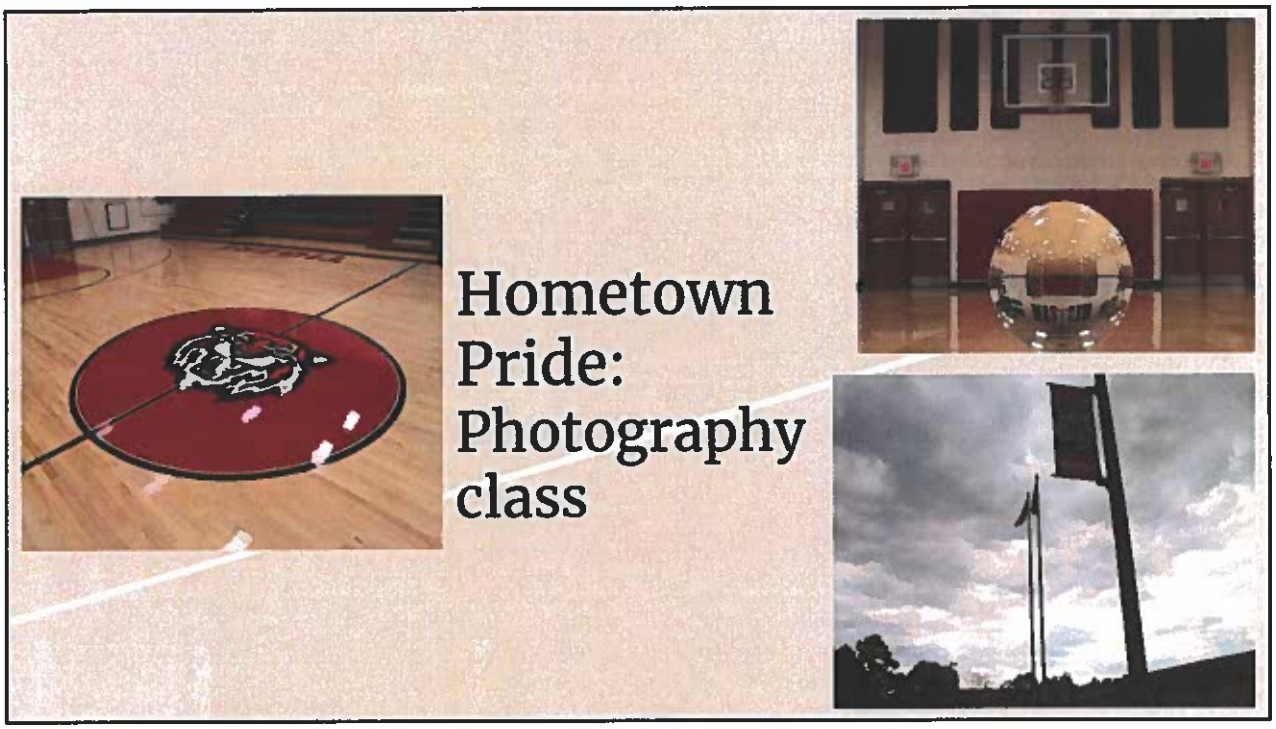
Enrollment to Date	315	312	223	850
Average Daily Membership	308.118	306.471	212.588	827.177
Average Daily Attendance	299.471	293.824	207.765	801.06
YTD ADM	309.963	307.185	214.944	832.092
Virtual Students	137	100	0	237

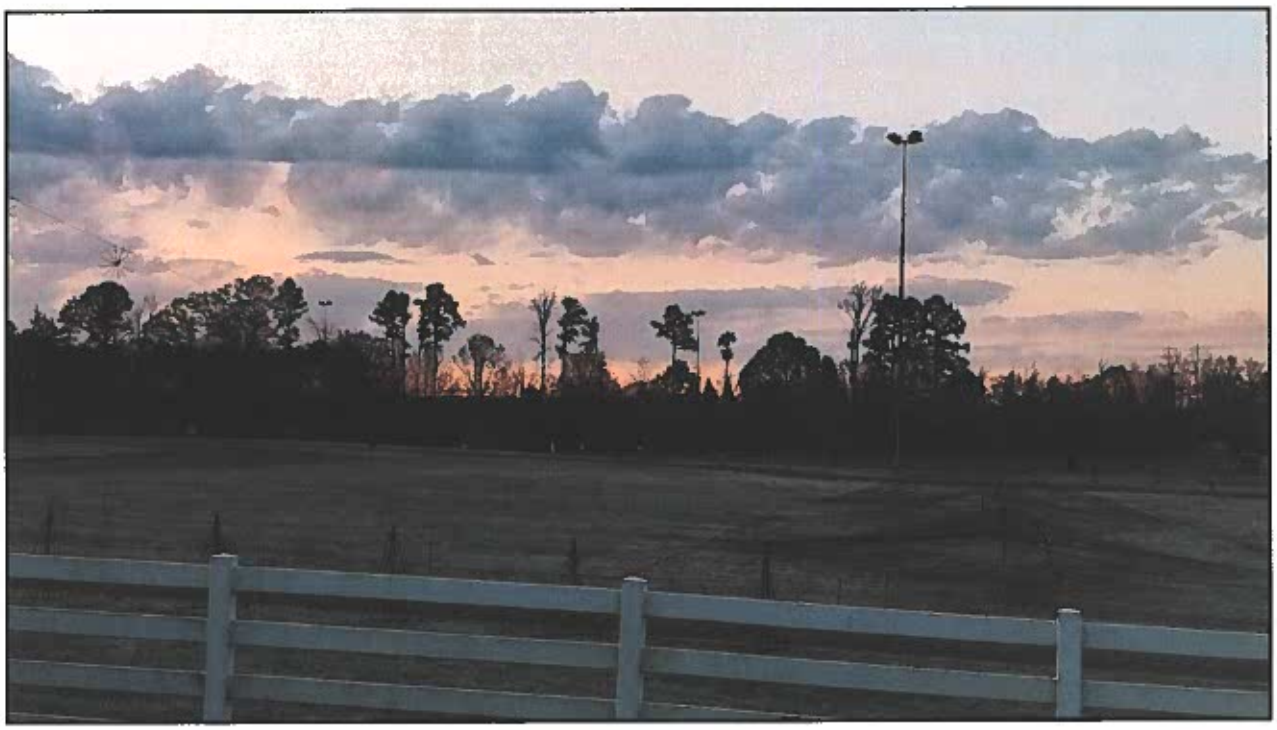
Notes: Physical = Number of students physically in school
Actual = Number of students in school plus virtual students

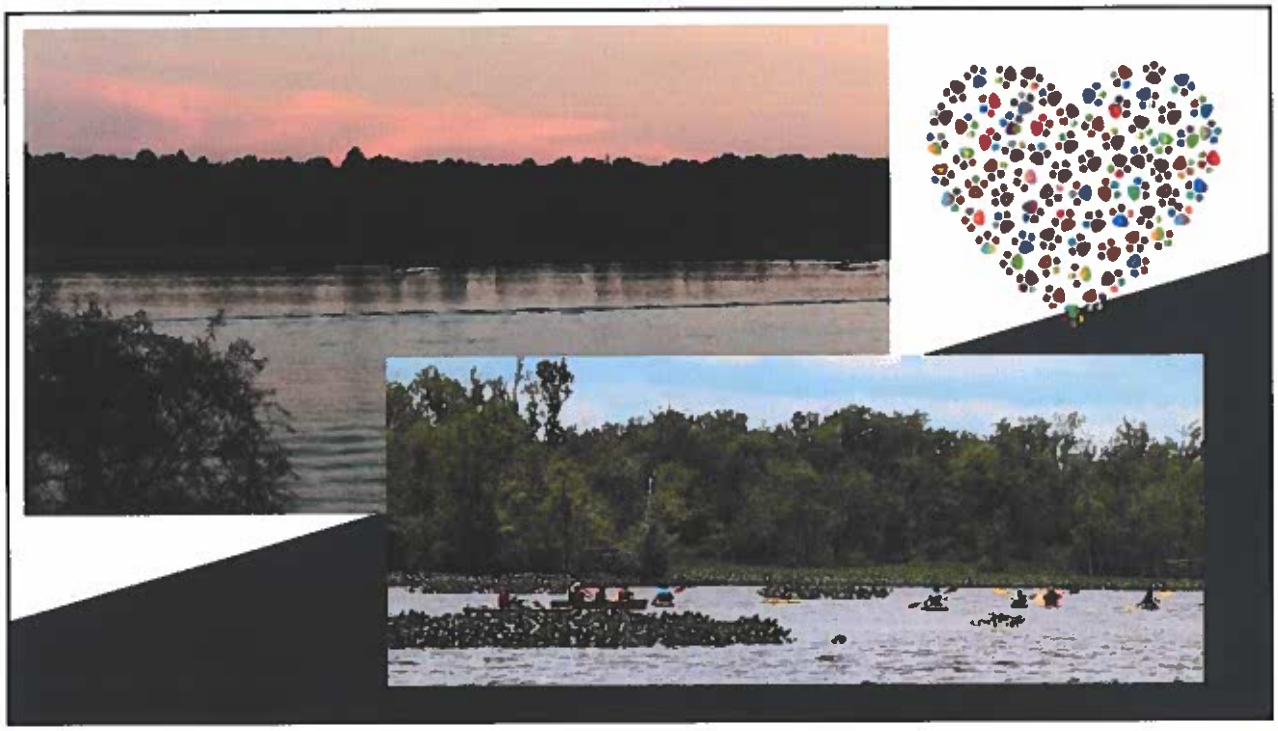
Gratitude Bingo Challenge

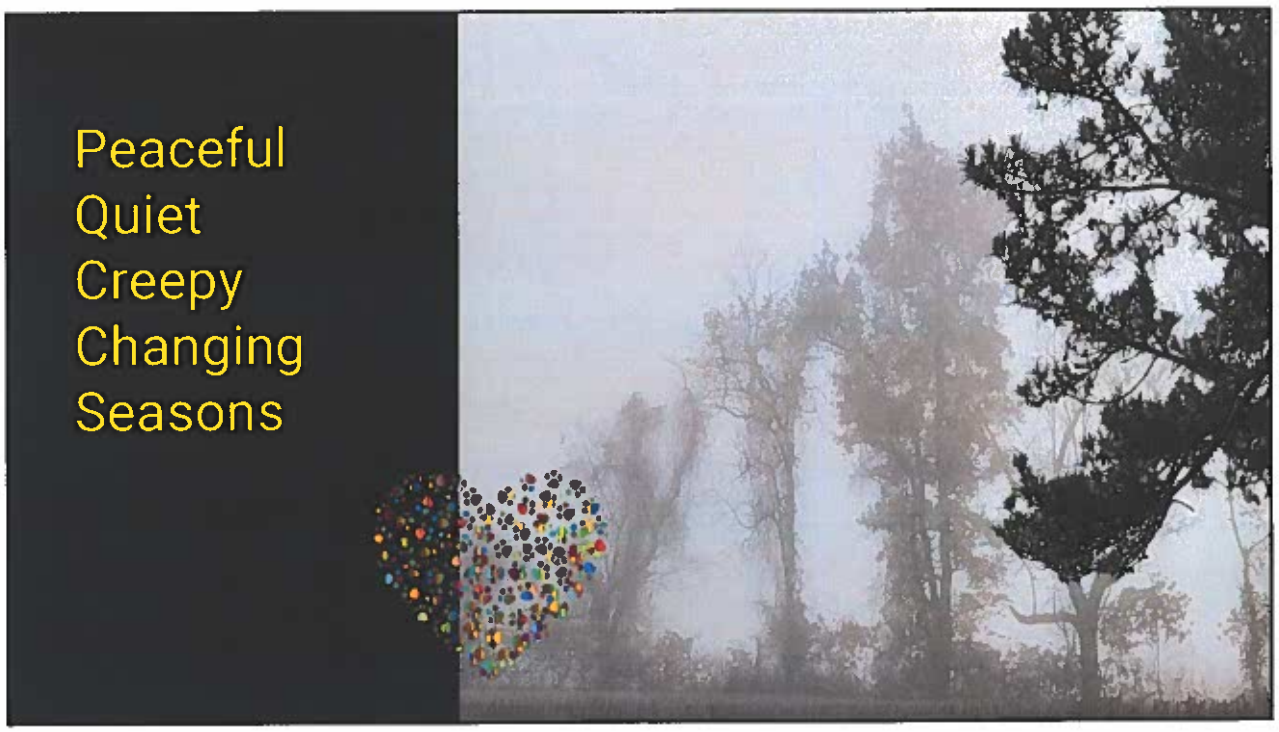
CHS KQES LMES




Hometown
Pride:
Photography
class

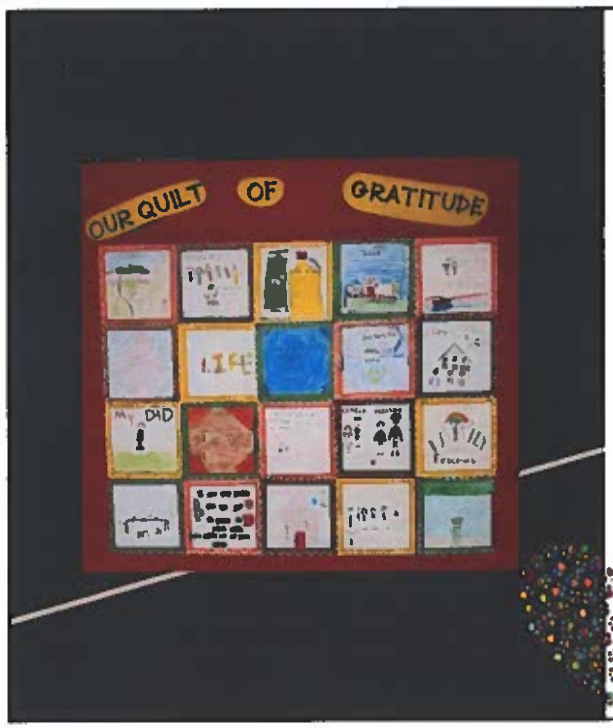





Peaceful
Quiet
Creepy
Changing
Seasons

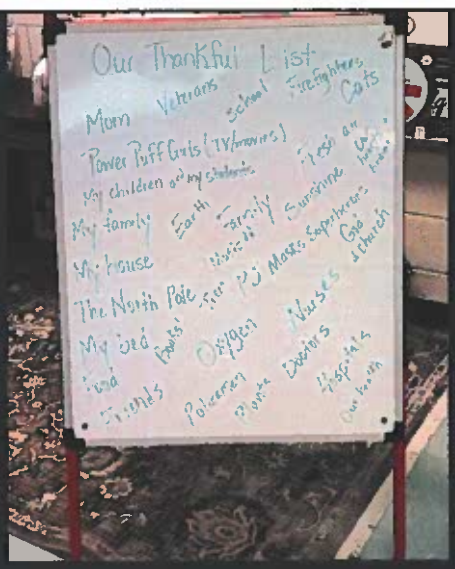

What We Value
Who We Are


We are thankful for
our many pets!



Gratitude Quilts

Gratitude Quilt: 9th/11th, Flex



Gratitude Circle

Gratitude Spies:

CHS Staff

Thank you for taking the time to spend with students about furthering their education. Most students don't have that special someone to help show them the path to success! You help them with their applications, getting grants, and knowing what they truly want to be when they GrOw Up!!! If it wasn't for you, I don't think many would pursue a higher education without the extra help. Thank you for believing in our [redacted]!!

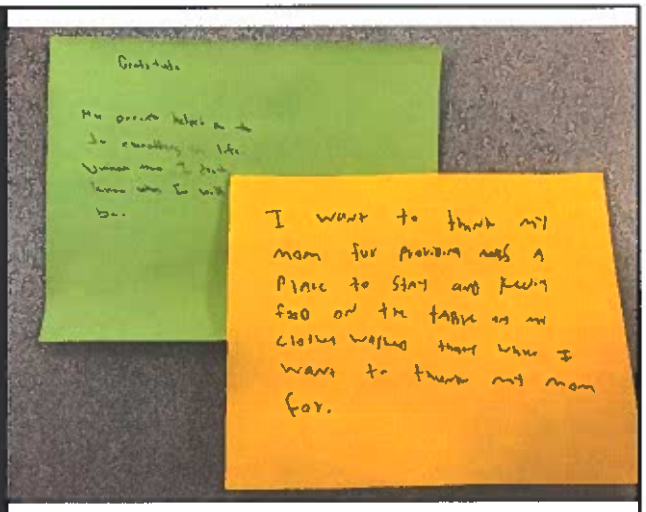
Gratitude Circle:

Social Studies

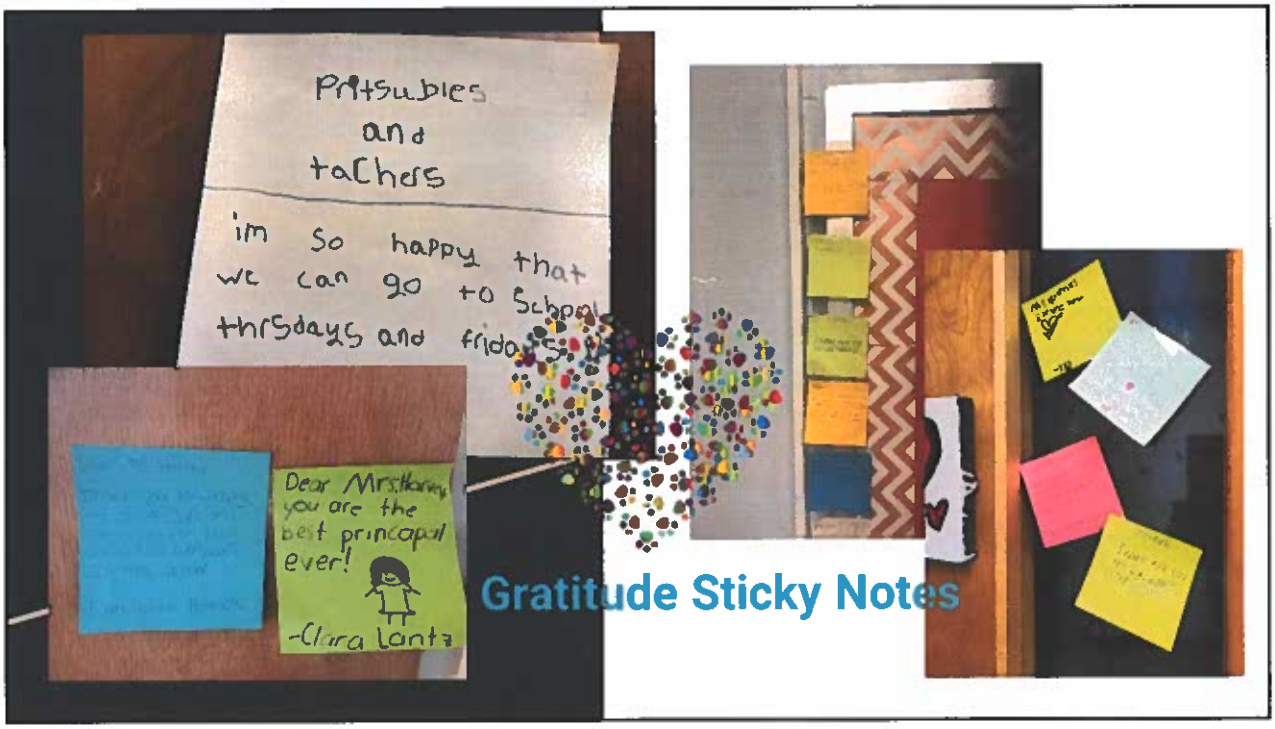
A Note of Gratitude

Gratitude letters for the community: 10/12th English

To be completed on November 19th.



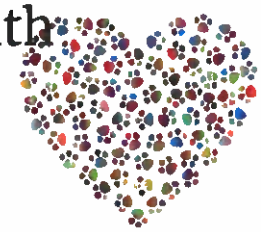
A Note of Gratitude: 9th/11th, English

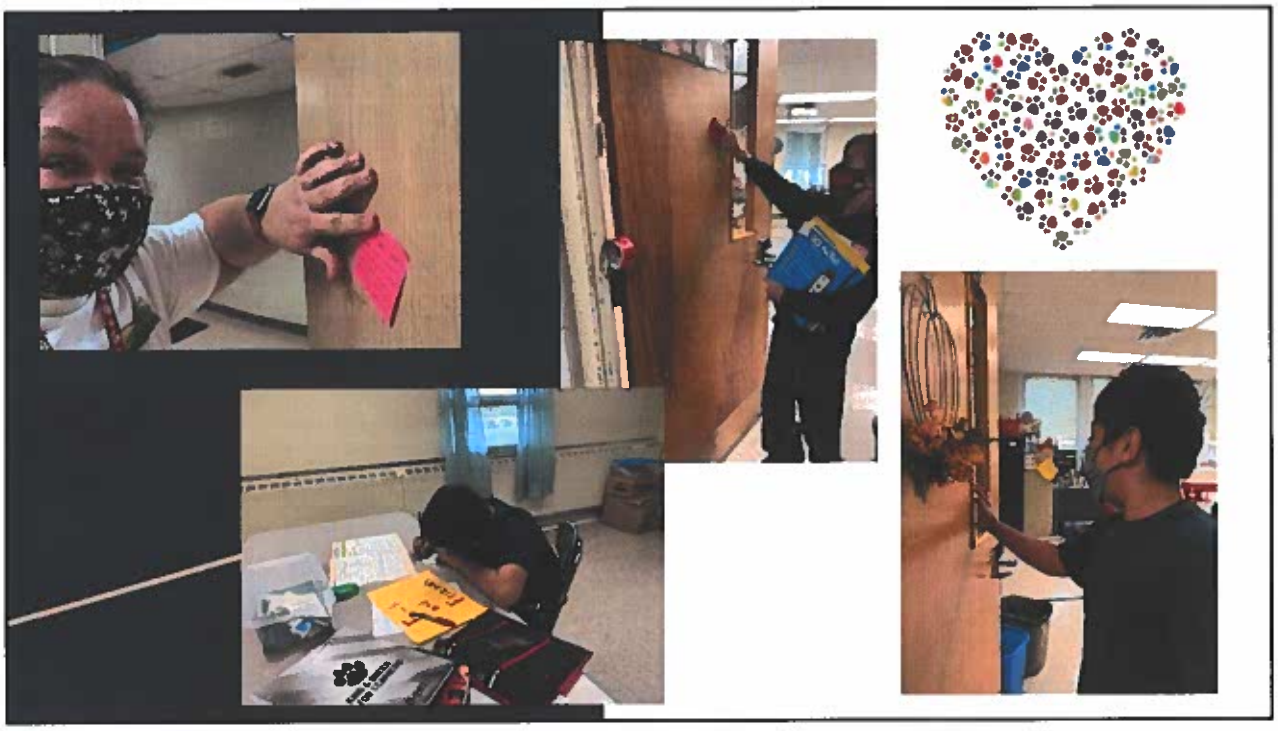


Gratitude Sticky Notes: Staff and Students

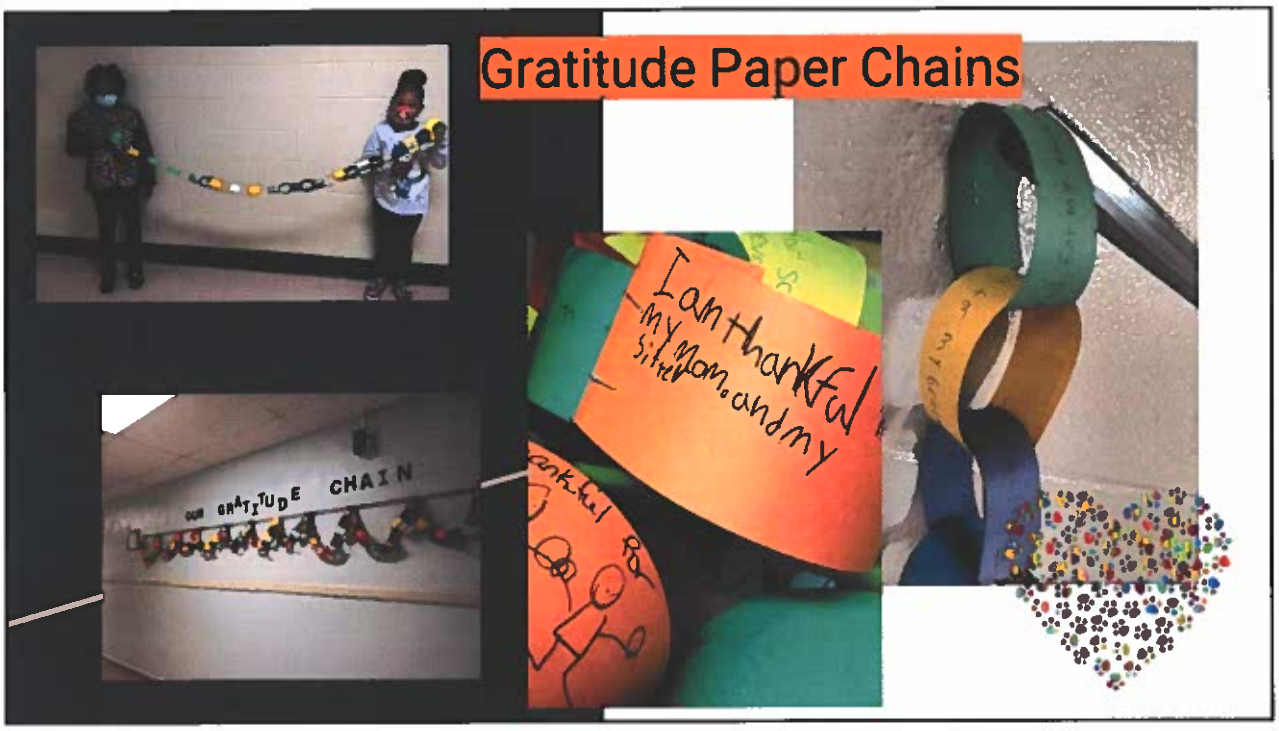
To be completed on November 19th.

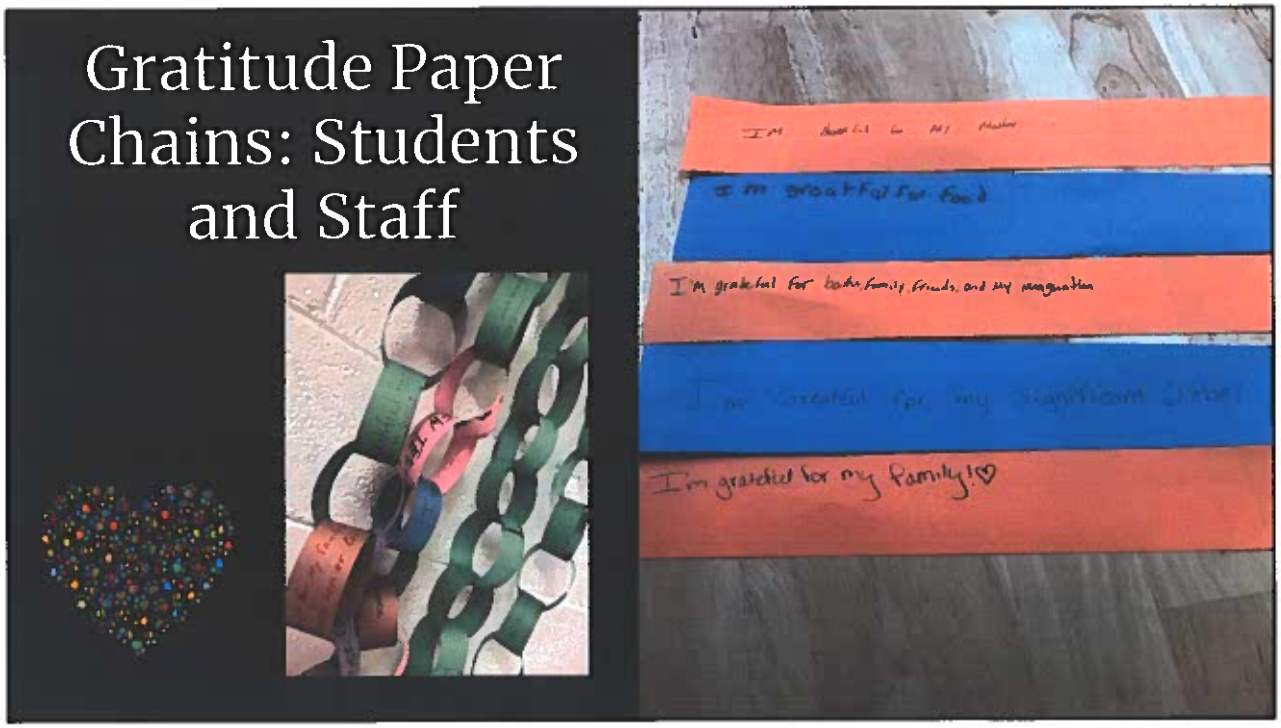
Gratitude Collage: Math



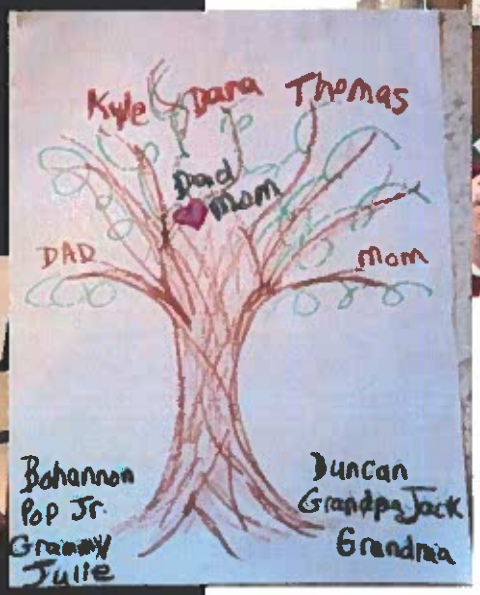


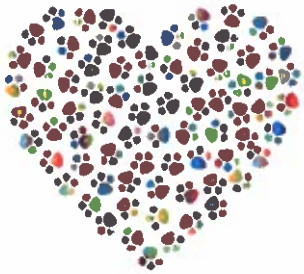

Thank You to
our Cafeteria
ladies!! We love
you!
Zachary
Jameke


Gratitude Paper Chains
OUR GRATITUDE CHAIN
I am thankful my mom and my sister

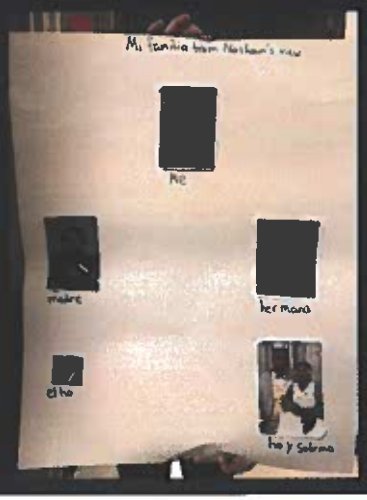

Gratitude Paper Chains: Students and Staff
I'm grateful for food
I'm grateful for my family!♡

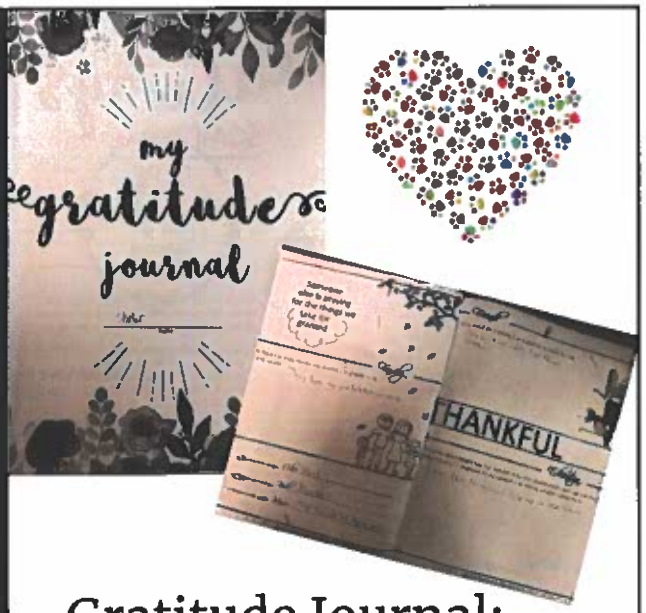
Tree of Gratitude





Tree of Gratitude: Spanish

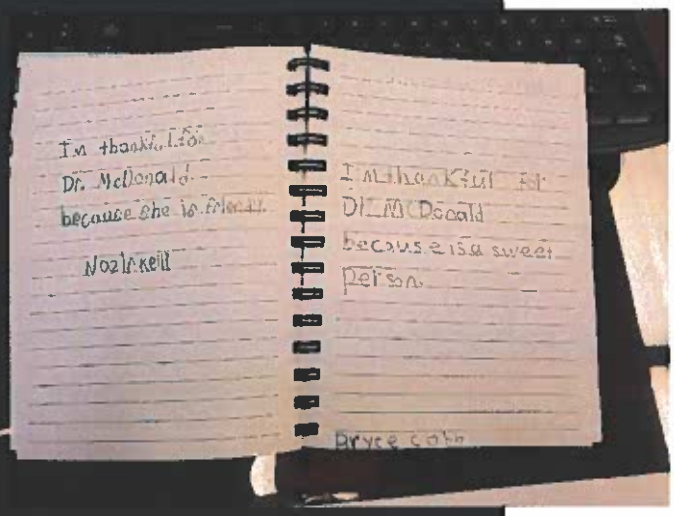


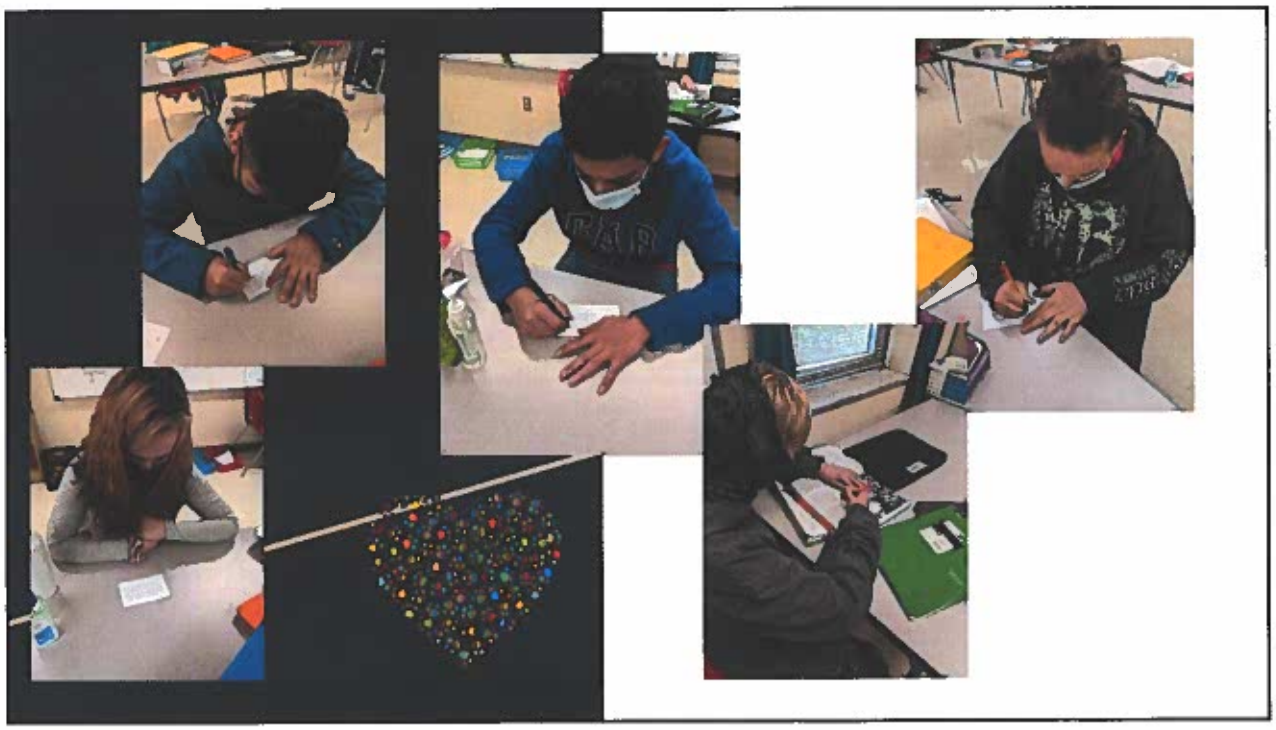


Gratitude Journal: 8th English

Gratitude Collage Bulletin Board

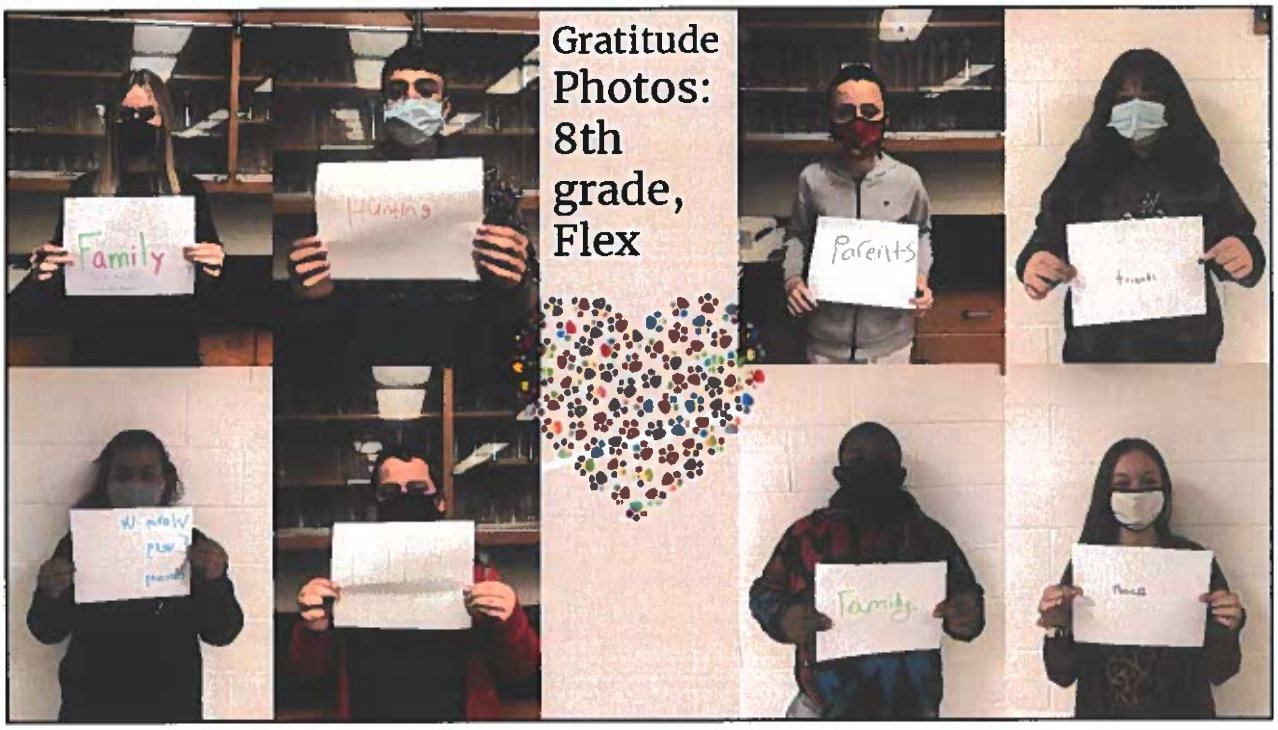
A Note of Gratitude

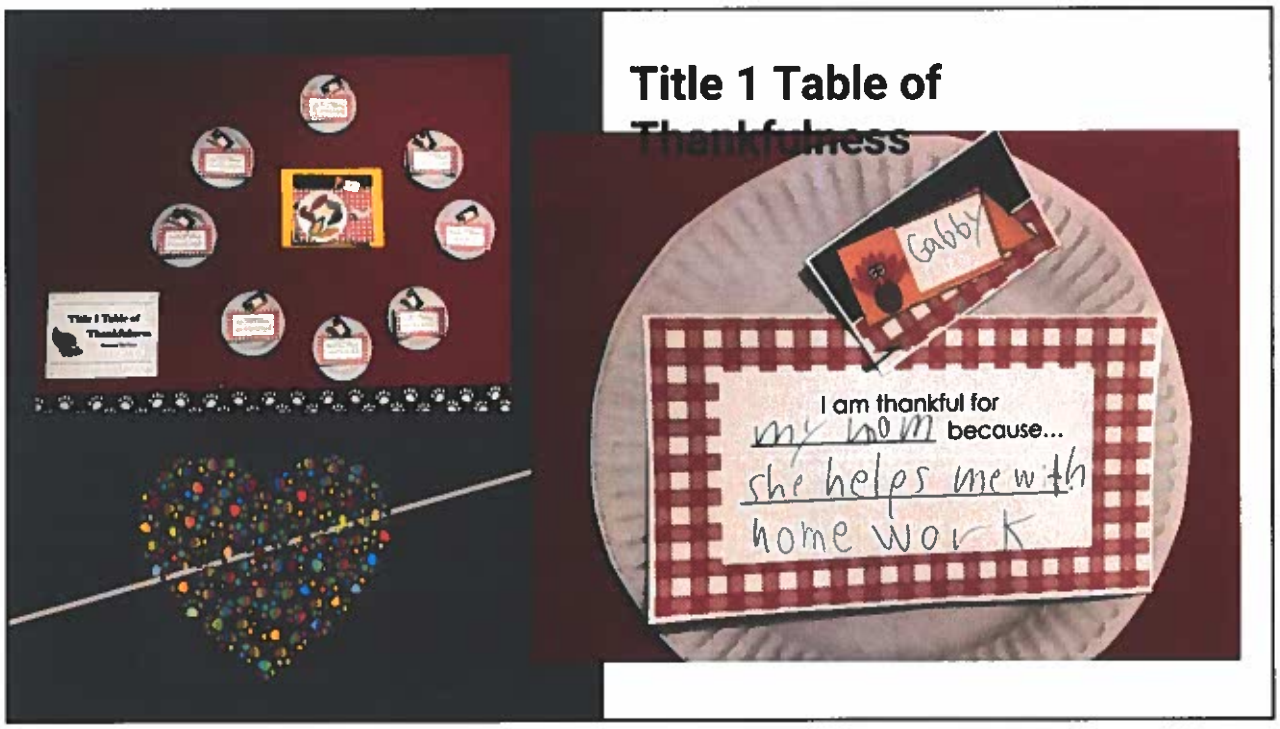




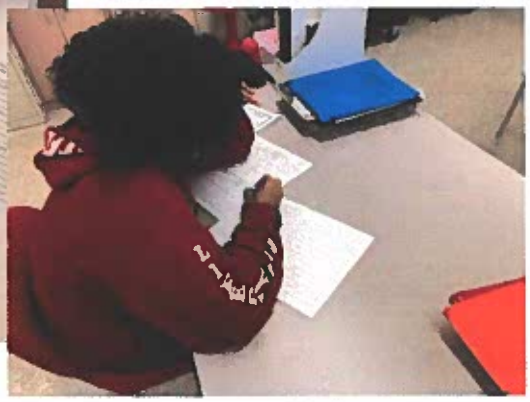
Thank you for letting us come to visit your library. We love going there. Our families look forward to getting books from the library. Thank you for sharing with us. We will take good care of the books so other people can enjoy them too.

From the Pre-K class at King and Queen Elementary School.


Gratitude Photos: 8th grade, Flex
Family
Parents
Family


Title 1 Table of Thankfulness
Gabby
I am thankful for
my mom because...
she helps me with
home work

Gratitude Journals



Irene B. Longest
Treasurer, King and Queen County
November 30, 2020

Balance as of November 30, 2020

C&F - CDBG		$ 92,927.41
C&F - Checking		$ 2,188,255.00
C&F - Overnight Sweep Account		$ 3,781,046.67
C&F - CD		$ 5,133,149.45
LGIP - Republic		$ 9,306,404.50
LGIP - County		$ 6,267.95
LGIP - Landfill Contingency Reserve		$ 967,502.75
LGIP - Rescue Squads		$ 189,978.68
LGIP - Reserve		$ 2,415,044.75
LGIP - Schools		$ 762,829.76
VIP 1-3 Year - Landfill		$ 1,081,852.34
VIP 1-3 Year - Landfill Contigency		$ 1,081,852.34
VIP NAV Liquidity - Landfill		$ 1,043,698.15
VIP NAV Liquidity - Landfill Contigency		$ 1,042,008.82
	Total	**$ 29,092,818.57**

NOTES:

Payment of $ 260,433.00 was wired to the County from Republic Services Inc. on 11-13-2020

Abatements - November 2020	ABA	PTR	Total
* Commissioner of Revenue	$ 960.06	$ 76.59	$ 1,036.65
Treasurer	$ 85.00	$ -	$ 85.00

Supplements - November 2020	Supplement	PTR
* Commissioner of Revenue	$ 487.26	$ 119.15

Prepared by: Irene B. Longest

12/2/2020

COR

12/01/2020 ABATEMENT EOM REPORT 11/01/2020 -- 11/30/2020 PAGE 1
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
11/10/2020	PP	2019	TP	ABA	00031600003	JONES CAROLYN DENISE		500	19.70-		
11/04/2020	PP	2019	TP	ABA	00054040001	SPENCE NICHOLAS ROBERT		4200	161.54-		
11/04/2020	PP	2019	TP	PTR	00054040001	SPENCE NICHOLAS ROBERT				80.77	80.77-
11/04/2020	PP	2019	MH	ABA	00058600001	VELEZ GERSON		5000	26.50-		
						TYPE TOTALS	1	9600	207.74-	80.77	126.97-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
11/13/2020	RE	2019		ABA	00046880001	MITCHELL C SCOTT & RANSONE ANN M		111.30-		
						TYPE TOTALS		111.30-	.00	111.30-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
11/04/2020	VL	2019		ABA	00042190001	SPENCE NICHOLAS ROBERT			25.00-		
						TYPE TOTALS			25.00-	.00	25.00-
						YEAR TOTALS	1	9600	344.04-	80.77	263.27-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
11/10/2020	BL	2020		ABA	00000430001	BERTRAND HOMES OF VIRGINIA INC		50.00-		
11/20/2020	BL	2020		ABA	00001130001	D'S NEW BEGINNINGS NEMT		50.00-		
11/04/2020	BL	2020		ABA	00002690001	OLD DOMINION FIELD SERVICES		50.00-		
						TYPE TOTALS		150.00-	.00	150.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
11/17/2020	PP	2020	AP	ABA	00000040001	ABACUS LTD		175000	691.25-		
11/04/2020	PP	2020	TP	PTR	00013020003	COLLINS MELISA YVONNE				95.51-	95.51-
11/10/2020	PP	2020	TP	ABA	00032190003	JONES CAROLYN DENISE		500	19.70-		
11/30/2020	PP	2020	TP	ABA	00036380001	LEWIS APRIL MICHELLE		500	19.70-		
11/30/2020	PP	2020	TP	PTR	00036380001	LEWIS APRIL MICHELLE				9.46	10.24-
11/12/2020	PP	2020	TP	ABA	00053770001	SMITH GEORGE WILLIAM		8250	183.21-		
11/10/2020	PP	2020	TP	ABA	00057170001	TAYLOR KYLE GERARD		500	19.70-		
11/10/2020	PP	2020	TP	PTR	00057170001	TAYLOR KYLE GERARD				9.46	10.24-
11/04/2020	PP	2020	MH	ABA	00059580001	VELEZ GERSON		5000	26.50-		
						TYPE TOTALS	3	189750	960.06-	76.59-	1036.65-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
11/30/2020	RE	2020		ABA	00028710001	HARVEY DORIS R		298.92-		
11/13/2020	RE	2020		ABA	00047090001	MITCHELL C SCOTT & RANSONE ANN M		89.04-		
						TYPE TOTALS		387.96-	.00	387.96-
						YEAR TOTALS 3	189750	1498.02-	76.59-	1574.61-
ABATEMENT COUNT = 16						TOTALS 4	199350	1842.06-	4.18	1837.88-

COR

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
11/04/2020	PP	2019	MH	SUP	00103570001	AKERS CHRISTOPHER MICHAEL	5000	26.50	
						TYPE TOTALS	5000	26.50	.00
						YEAR TOTALS	5000	26.50	.00

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
11/16/2020	BL	2020		SUP	00005310001	RONALD L SEAL		50.00	
11/16/2020	BL	2020		SUP	00005320001	PASTOR S SANTOS		50.00	
11/30/2020	BL	2020		SUP	00005330001	ERVIN CABLE CONSTRUCTION LLC		50.00	
						TYPE TOTALS		150.00	.00

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
11/04/2020	PP	2020	MH	SUP	00065840001	AKERS CHRISTOPHER MICHAEL	5000	26.50	
11/06/2020	PP	2020	TP	SUP	00065850001	BAIRD KIMBERLY SUE	4400	173.36	
11/06/2020	PP	2020	TP	PTR	00065850001	BAIRD KIMBERLY SUE			83.21-
11/06/2020	PP	2020	TP	SUP	00065860001	WARE APRIL DENISE	500	19.70	
11/06/2020	PP	2020	TP	PTR	00065860001	WARE APRIL DENISE			9.46-
11/06/2020	PP	2020	TP	SUP	00065870001	LEWIS JENNIFER VERLANDER	1400	55.16	
11/06/2020	PP	2020	TP	PTR	00065870001	LEWIS JENNIFER VERLANDER			26.48-
						TYPE TOTALS 3	11300	274.72	119.15-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	AMOUNT	PTR AMOUNT
11/16/2020	RE	2020		SUP	00075310001	NET TREK INC			36.04	
						TYPE TOTALS			36.04	.00
						YEAR TOTALS	3	11300	460.76	119.15-
SUPPLEMENT COUNT = 9						TOTALS	3	16300	487.26	119.15-

Trews

12/02/2020 ABATEMENT EOM REPORT 11/01/2020 -- 11/30/2020

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
11/06/2020	PP	2019	AF	ABA	00065720001	VELEZ GERSON	5000	30.00-		
11/04/2020	PP	2019	AF	ABA	00084460001	SPENCE NICHOLAS ROBERT	4100	30.00-		
11/04/2020	PP	2019	AF	ABA	00102160001	SPENCE NICHOLAS ROBERT		25.00-		
						TYPE TOTALS	9100	85.00-	.00	85.00-
						YEAR TOTALS	9100	85.00-	.00	85.00-
ABATEMENT COUNT =		3				TOTALS	9100	85.00-	.00	85.00-

AGENDA: December 14, 2020 Regular Meeting

ITEM #6:

Hearing/Budget Amendment for the Purchase of Fire Truck for Lower King and Queen Fire Department.

ACTION REQUESTED:

Ask County Administrator to provide proof of publication and background information.

Open the public hearing for comments from citizens regarding the proposed amendment.

After hearing all comments, close the public hearing.

The Board needs to approve or disapprove the budget amendment and appropriation of $500,000 for the purchase of the truck for Lower Fire.

ATTACHMENTS:

- Public Hearing Notice

Notice of Public Hearing
King and Queen County
Board of Supervisors

Pursuant to Section 15.2-2507 of the Code of Virginia the King and Queen County Board of Supervisors will hold a public hearing at their regular monthly meeting scheduled for Monday, December 14, 2020 at 7:00 p.m. in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia for the purpose of the following amendments to the FY2020-2021 adopted Budget:

- **Budget Amendment – Purchase of Rescue Squad building by County and purchase of Fire Truck –** To amend the County Capital Project Budget in the amount of $500,000 to assist Lower King and Queen Volunteer Fire and Rescue Department (the "Department") with the purchase of a new fire engine. Of this amount, $309,500 represents the purchase price of the Shacklefords Volunteer Fire and Rescue building and grounds (250 Bohannon Park) that the County purchased from the Department. The remaining $190,500 will be in the form of a secured loan to the Department.

Pursuant to Section 15.2-1508 of the Code of Virginia the King and Queen County Board of Supervisors will hold a public hearing at their regular monthly meeting scheduled for Monday, December 14, 2020 at 7:00 p.m. in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia for the purpose of adopting an ordinance for the following action:

- **One-time Bonuses to Law Enforcement Officers –**
  The Virginia Compensation Board 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. The total cost of the bonus for all 14 positions, including applicable payroll taxes, is $7,535.50. Compensation Board funding will cover $3,767.75 and the local cost for non-Compensation Board positions is $3,767.75.

All citizens of the County have the right to attend and share their views thereon, subject to reasonable time limits as shall be determined by the Board of Supervisors. Information pertaining to the proposed budget amendment and ordinance are available in the County Administrator's Office in the King and Queen County Courts and Administration Building, Monday through Friday from 9:00 a.m. to 5:00 P.M.

Thomas J. Swartzwelder
County Administrator

AGENDA: December 14, 2020 Regular Meeting

ITEM #7:

Public Hearing to Adopt an Ordinance to pay a one-time $500 Bonus for Law Enforcement Officers

ACTION REQUESTED:

The Code of Virginia requires the adoption of an ordinance in order to pay any bonus to County employees. Adoption of such ordinance requires a public hearing.

County Administrator will provide background information and proof of publication.

Open the public hearing for comments from citizens regarding the proposed ordinance.

After hearing comments close the public hearing.

If the Board chooses to adopt the ordinance, they also need to approve the budget amendment and appropriation of the funds.

ATTACHMENTS:

- Draft Ordinance
- Budget Amendment form
- Request letter from Sheriff Charboneau
- Communications from Compensation Board
- Public Hearing Notice
- Code of Virginia section relating to bonuses for County employees

Sec. 2-32.1 – **Sheriff's Department Bonus**

The Virginia Compensation Board approved a onetime $500 bonus to be paid to all Compensation Board funded law enforcement officers effective December 1, 2020.

In accordance with Code of Virginia, § 15.2-1508, the board of supervisors of King and Queen County hereby grants a onetime bonus of $500.00 to all full time Law enforcement officers employed on December 1, 2020.

KING AND QUEEN COUNTY FY 2020-2021
BUDGET AMENDMENT/TRANSFER FORM

Budget Amendment: _____

Budget Supplement: ____X____

Budget Transfer: _____

DEPARTMENT: Sheriff **DATE: December 14, 2020**

A. BUDGET AMENDMENT/SUPPLEMENT

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT
100	31200	1300				7,000.00
100	31200	2100				535.50
3-100-23030-0001 $3,767.75 Fund Balance $3,767.75				Sub-Total This Page		
				GRAND TOTAL		$7,535.50

REASON FOR AMENDMENT/SUPPLEMENT: Compensation Board approved bonus for law enforcement officers and local funds for County funded law enforcement positions.

B. BUDGET TRANSFER

TRANSFER FROM:

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT

TRANSFER TO:

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT

REASON FOR TRANSFER:

_APPROVED _____ **DENIED** _____ **DATE** _____

OFFICE OF THE SHERIFF

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

SHERIFF JOHN R. CHARBONEAU

RECEIVED

K & Q ADMINISTRATION

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 LE positions and 7 County funded LE positions to be considered. I am asking for $3,500., plus FICA and benefits.
I greatly appreciate your time and consideration.

Respectfully,

Sheriff John R. Charboneau

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

TYRONE NELSON
CHAIRMAN

ROBYN DE SOCIO
EXECUTIVE SECRETARY

COMMONWEALTH OF VIRGINIA

CRAIG BURNS
MARTHA MAVREDES
EX-OFFICIO MEMBERS

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

Notice of Public Hearing
King and Queen County
Board of Supervisors

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All citizens of the County have the right to attend and share their views thereon, subject to reasonable time limits as shall be determined by the Board of Supervisors. Information pertaining to the proposed budget amendment and ordinance are available in the County Administrator's Office in the King and Queen County Courts and Administration Building, Monday through Friday from 9:00 a.m. to 5:00 P.M.

Thomas J. Swartzwelder
County Administrator

Code of Virginia
Title 15.2. Counties, Cities and Towns
Chapter 15. Local Government Personnel, Qualification for Office, Bonds, Dual Office Holding and Certain Local Government Officers

§ 15.2-1508. Bonuses for employees of local governments.

Notwithstanding any contrary provision of law, general or special, the governing body of any locality may provide for payment of monetary bonuses to its officers and employees. The payment of a bonus shall be authorized by ordinance.

1985, c. 142, § 15.1-7.4; 1997, c. 587; 2003, c. 204.

AGENDA: December 14, 2020 Regular Meeting

ITEM #8:

CARES funds/Hazard Pay for Public Safety Employees

ACTION REQUESTED:

To utilize a portion of the remaining CARES funds to provide hazard pay to public safety employees for shifts worked during the COVID 19 pandemic for the time period of July 1, 2020 through December 30, 2020. For the month of December calculations are based on shifts scheduled and time off requests that are already known.

ATTACHMENTS:

- Proposed hazard pay calculation for Public Safety Employees

Public Safety Employee CARES Hazard Pay

Law Enforcment Officers

	8 or 12 hour shifts	24 hour shifts	Hazard Pay
Balderson	91		$910.00
Sciscente	107		$1,070.00
Wright	79		$790.00
Radden	87		$870.00
Burr	80		$800.00
Russell	76		$760.00
Shipman	87		$870.00
Andrews	86		$860.00
Wilson	115		$1,150.00
Shefflien	82		$820.00
Simmons	82		$820.00
Charboneau	107		$1,070.00
			$10,790.00

Emergency Services Staff

	8 or 12 hour shifts	24 hour shifts	Hazard Pay
Bachrach	2	61	$1,240.00
Bennett	2	56	$1,140.00
Breen	1	60	$1,210.00
Coggsdale	3	57	$1,170.00
Evans	0	57	$1,140.00
Field	0	59	$1,180.00
Harris	7	62	$1,310.00
Hedrick	0	58	$1,160.00
Jewell	1	59	$1,190.00
Lankford	97	0	$970.00
Miller	5	57	$1,190.00
Mitchell	3	58	$1,190.00
Morris	0	36	$720.00
Mounts	2	54	$1,100.00
Pate	0	57	$1,140.00
Schrum	0	58	$1,160.00
			$18,210.00
		FICA	$2,218.50
		Total	**$31,218.50**

Calculation:8 to 10 hours shifts $10/shift and 24 hours shifts $20/shift

AGENDA: December 14, 2020 Regular Meeting

ITEM #9:

CARES funds/Hazard Pay for Election Workers, Electoral Board, Registrar and staff

ACTION REQUESTED:

Registrar and County Administrator will provide background and information on her request.

ATTACHMENTS:

- Letter from Electoral Board approving hazard pay
- Spreadsheets showing pay to be received by each employee, election worker and electoral board member
- Letter from Dept of Elections stating hazard pay is an allowable expense for use of the CARES funds received by the Registrar for the 2020 Presidential election.

Office of the Electoral Board and General Registrar
County of King and Queen
232 Allens Circle, P. O. Box 56
King and Queen Court House, VA 23085

J. Armistead Ransone, Chairman
David L. Broaddus, Vice Chairman
Mary Ann Levere, Secretary

Diane C. Klausen, General Registrar
dklausen@kingandqueenco.net
(804)785-5980

November 30, 2020

HAVA Cares Act allows hazard pay as a qualifying expense. Attached is the Virginia Department of Elections communication confirming hazard pay eligibility via the Elections Assistance Commission.

The King & Queen County Electoral Board is requesting the following HAVA Cares Act hazard pay for the following employees of the Voter Registrar's office, Officers of Election and Electoral Board:

Diane Klausen $3,350 (General Registrar)
Patricia Prom $1,505 (Permanent Part-Time)
Kristy Creech $760 (Temporary)
Martha Hart $400 (Temporary)
Officers of Election $75 each
Electoral Board Members $75 each

The Office of the Voter Registrar was/is required to be open to the public. The functions of this office has been declared critical infrastructure by the Department of Homeland Security. No person may be denied access to their ballot or to register to vote in-person. During the November 3, 2020 election there were 33 days of Early Voting. 1425 voters appeared to vote early in the Registrar's office. An additional 537 voters cast their ballot by-mail. 38% of votes cast in the November 3, 2020 election were done so prior to Election Day, requiring direct support of Registrar staff, within the Registrar's office. Though masks and social distancing were requested of voters, they could not be required and Registrar staff continued to serve voters despite direct contact with the public whether voters wore a mask, kept their distance, or were ill.

Additionally, our Officers of Election and Electoral Board Members were present in the polling precincts on election day having direct contact with the public. Even though masks and social distancing were requested of voters, they could not be required but they continued to serve voters whether voters wore a mask, kept their distance, or were ill.

King & Queen County Electoral Board

J. Armistead Ransone, Chairman

David L. Broaddus, Vice Chairman

Mary Ann Levere, Secretary

November 3, 2020 Election Hazard Pay: GR, GR Staff & Electoral Board

NAME	CARES ACT Hazard Pay	Additional Pay Breakdown
Diane Klausen - General Registrar	$3,350.00	335 hours @ $10 hr = $3350: In-person voting (264 hours), mail voting (50 hrs.), Election Day (21 hours)
Patty Prom - Part Time Assistant	$1,505.00	301 hours @$5 hr = $1505: In-person voting (256 hrs), mail voting (25 hrs.), Election day (20 hrs.)
Kristy Creech - Temporary	$760.00	152 hours @5 hr = $760: In-person voting (147 hrs.), mailing voting (5 hrs.)
Martha Hart - Temporary	$400.00	80 hours @ $5 hr = $400: In-person voting (80 hrs.)
J. Armistead Ransone	$75.00	15 hours @ $5hr = $75: Election Day (15 hrs.)
David Broaddus	$75.00	15 hours @ $5hr = $75: Election Day (15 hrs.)
Mary Ann Levere	$75.00	15 hours @ $5hr = $75: Election Day (15 hrs.)
TOTAL	**$6,240.00**	

Officer of Election/Training/Custodian/Driver Pay List - November 3, 2020 General/Special Election						
NAME	CARES ACT COVID Training	CARES ACT Additional OE for cleaning/ sanitizing at precinct	CARES ACT Hazard Pay 15hr. X $5.00	BUDGET LINE 13200-1301	BUDGET LINE 13100-1700	TOTAL AMOUNT
Rebecca Creech - NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Margaret Eveland - NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Katherine Framer	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Michael Hart - NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Calvin McGuire - NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Joyce McGuire - NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Michael Stephens -NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Sheena Wells -NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Robert White -NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Eva Williams - NEW	$25.00	$120.00	$75.00	$0.00	$0.00	$220.00
Kimberly Ammons	$25.00	$0.00	$75.00	$50.00	$120.00	$270.00
Susan Buckley	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Nadine Banks	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Brittany Clayborne - NEW	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Jean Carlton	$25.00	$0.00	$75.00	$0.00	$160.00	$260.00
Douglas Carroll	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Maria Carter	$25.00	$0.00	$75.00	$0.00	$160.00	$260.00
Vanessa Carter-West	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Kristy Creech	$25.00	$0.00	$75.00	$40.00	$120.00	$260.00
Debra Dike - NEW	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Steven Giddings	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Dobbyn Gilbert	$25.00	$0.00	$75.00	$10.00	$170.00	$280.00
Cherie Harris	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Martha Hart	$25.00	$0.00	$75.00	$50.00	$160.00	$310.00
Nancy Hazzard	$25.00	$0.00	$75.00	$0.00	$160.00	$260.00
Breanne Henshaw	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Trisha Henshaw	$25.00	$0.00	$75.00	$0.00	$170.00	$270.00
Pamela Kendall	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Glenn Klausen, Jr	$25.00	$0.00	$75.00	$10.00	$120.00	$230.00
Debbie Longest	$25.00	$0.00	$75.00	$0.00	$170.00	$270.00
Mary Mundie	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Linda Pleasants	$25.00	$0.00	$75.00	$0.00	$170.00	$270.00
William Rice	$25.00	$0.00	$75.00	$0.00	$160.00	$260.00
Plunard Robinson	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Alice Shamwell	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Florence Smith	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Bill Sutton	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
William Taylor	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Dale Turpin	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Shirley Webb	$25.00	$0.00	$75.00	$0.00	$120.00	$220.00
Sherri Wyatt	$25.00	$0.00	$75.00	$50.00	$170.00	$320.00
Robert Nickelson	$25.00	$0.00	$0.00	$0.00	$150.00	$175.00
Vivian Smith	$25.00	$0.00	$0.00	$0.00	$100.00	$125.00
David Stewart	$25.00	$0.00	$0.00	$0.00	$100.00	$125.00
Linda Buchanan	$25.00	$0.00	$0.00	$0.00	$150.00	$175.00
Craig Jorgenson - Driver	$0.00	$0.00	$0.00	$225.00	$0.00	$225.00
Nikki Muse - Custodian	$0.00	$0.00	$0.00	$75.00	$0.00	$75.00
Gayle Green - Custodian	$0.00	$0.00	$0.00	$75.00	$0.00	$75.00
TOTAL	$1,125.00	$1,200.00	$3,075.00	$585.00	$4,670.00	$10,655.00

Diane Klausen
11-30-20

★ VIRGINIA ★
DEPARTMENT *of* ELECTIONS

Official ELECT Communication

November 13, 2020

Dear General Registrars--

We hope all is well and you are beginning to see the light at the end of the tunnel from Election Day. Several localities have inquired if CARES Act funds can be used as hazard pay for staff. Due to those inquiries, we sought clarification from the Elections Assistance Commission. This week we finally confirmed that it is an allowable expense. As a reminder, any expense under CARES Act funding must be justified as reasonable.

We would ask you to please forward this clarification along to your locality's administrator and chief financial officer.

If you have any further questions please contact Kevin Hill, Business Manager, at kevin.hill@elections.virginia.gov.

Have a great weekend!

AGENDA: December 14, 2020 Regular Meeting

ITEM #10:

Adoption of FY2022 Budget Schedule

ACTION REQUESTED:

As part of the budget process each year the board adopts a schedule that incorporates distribution deadlines, meeting and presentation dates.

ATTACHMENTS:

- FY22 Budget Schedule

FY2022 Proposed Budget Schedule

December 2020

21st – Send out budget packets to departments and agencies

January 2021

8th – Budget requests due back from all departments, offices and agencies

25th 6:00 p.m. Regular Workshop	County Administrator provides 1st draft to Board of Supervisors

February 2021

8th 7:00 p.m. Regular Meeting	Presentations from Outside Agencies
16th 6:00 p.m. Special Meeting (Tuesday)	Board Budget Work Session
22nd 6:00 p.m. Regular Workshop	Meet with County Departments & Schools

March 2021

15th 6:00 p.m. Special Meeting	Board Budget Work Session
22nd 6:00 p.m. Regular Workshop	Board Budget Work Session (Will need consensus for advertising of synopsis at this meeting)

March 26th - Deadline for submission of Budget Synopsis to newspapers.

March 31st - Budget Synopsis and proposed tax rates advertised in Tidewater Review, Rappahannock Times and County Courier.

April 2021

12th 7:00 p.m. Regular Meeting	Public Hearing
19th 6:00 p.m. Special Meeting	**(Optional)** Board Budget Work Session
26th 6:00 p.m. Regular Workshop	Adopt FY2022 Budget and 2021 Tax Rates

**Presented to Board of Supervisors December 14, 2020

AGENDA: December 14, 2020 Regular Meeting

ITEM #11:

Custodial Services – Courthouse Complex

ACTION REQUESTED:

Request for use of remaining salary and benefits plus an additional $5,000 in contingency funds within the FY21 budget to transition from a fulltime employee to a contracted service.

County Administrator will provide background on this request.

ATTACHMENTS:

- None

AGENDA: December 14, 2020 Regular Meeting

ITEM #12:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

1) EDA/Stevensville District
2) Wetlands Board – Buena Vista District – reappointment of Kerry Basehore for a 5-year term ending in December 2025
3) Board of Zoning Appeals – St. Stephens Church District – recommend reappointment of Bruce Taylor for a 4-year term ending in December 2024
4) Planning Commission – St. Stephens Church District – reappointment of Milton Watkins for a 4-year term expiring in December 2024
5) Wetlands Board – Member Jason Lacks' term expires in January 2021, his has indicated that he does not wish to be reappointed
6) Pamunkey Regional Library Board
7) Middle Peninsula Northern Neck Community Services Board

ATTACHMENTS:

- Emails regarding various reappointments

December Agenda

Tina Ammons

From: Jim Burns
Sent: Wednesday, October 21, 2020 7:33 PM
To: Tina Ammons
Subject: Re: Wetlands Board

Thanks Donna, sounds good to me..

James M. Burns Sr.
(757)876-3114

On Oct 21, 2020, at 10:40 AM, Tina Ammons <tammons@kingandqueenco.net> wrote:

Mr. Burns,

Mr. Basehore was appointed to the Wetlands Board to fill the unexpired term of Mr. Robert Gibson. When researching the minutes, I discovered that this term expires in December 2020. Unless you feel otherwise, I will put it back on the agenda in December to appoint him to his own 5 year term that would expire in December 2025. I spoke with Donna and she said there are no pending applications for the Wetlands Board so it is very likely that he will not even have a meeting to attend until after his initial term expires.

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: Wednesday, August 19, 2020 1:04 AM
To: Tina Ammons <tammons@kingandqueenco.net>; Donna Sprouse <dsprouse@kingandqueenco.net>
Subject: Fwd: Wetlands Board

Tom Swartzwelder
County Attorney
Sent from my iPhone

Begin forwarded message:

From: Jim Burns <jburns@kingandqueenco.net>
Date: August 18, 2020 at 10:09:42 PM EDT
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Subject: Fwd: Wetlands Board

Tom, I would like to submit Mr Basehore for the vacant wetlands board position....

James M. Burns Sr.
(757)876-3114

Begin forwarded message:

> **From:** Kerry Basehore <kerrybasehore@gmail.com>
> **Date:** August 17, 2020 at 4:39:22 PM EDT
> **To:** jburns@kingandqueenco.net
> **Subject: Wetlands Board**
>
> Jim,
>
> It was good talking to you today. Here is the information requested for the K&Q Wetlands Board:
>
> Name: Kerry Basehore Spouse: Betsy Basehore
> Address: 251 Blands Folly Road
> Shacklefords, VA 23156
> Phone (Cell): 804 814-8554
>
> About us:
> We purchased the property in 2007, while we lived in West Point (my wife, Betsy, was the pastor at West Point United Methodist)
> We moved here permanently in early 2012 when she retired.
> I retired from Dominion in 2016, where I worked in engineering management for 30+ years+. (I had a PE license but dropped it in 2017)
> I am now doing management consulting only part time, so am generally available.
> We have been the recipient of wetlands permits form K&Q so I have some idea how the process works.
>
> Kerry Basehore
>
> --
> Kerry Basehore
> Cell: (804) 814-8554

(December
~~November~~

Tina Ammons

From: Donna Sprouse
Sent: Tuesday, August 18, 2020 7:19 PM
To: Tom Swartzwelder; Tina Ammons
Subject: FW: Bruce Taylor - BZA term to expire December of 2020

Sent from my Samsung Galaxy smartphone.

-------- Original message --------
From: Lawrence Simpkins <lsimpkins@kingandqueenco.net>
Date: 8/18/20 5:54 PM (GMT-05:00)
To: Donna Sprouse <dsprouse@kingandqueenco.net>
Subject: Re: Bruce Taylor - BZA term to expire December of 2020

Great, that's fine with me, put it on the agenda to reappoint him.

Sent from my iPad

On Aug 18, 2020, at 9:02 AM, Donna Sprouse <dsprouse@kingandqueenco.net> wrote:

> During last night's BZA meeting, I asked Mr. Taylor if he would be interested in serving another term to the BZA if reappointed. He replied that he would if reappointed.
>
> Thanks,
>
> Donna Elliott Sprouse, CZA, CFM
> Director of Community Development/GIS Coordinator
> 242 Allens Circle, Suite L
> P.O. Box 177
> King & Queen CH, Virginia 23085
> (804) 785-5975 x2, option 1
> dsprouse@kingandqueenco.net
> www.kingandqueenco.net

December

Tina Ammons

From:	Donna Sprouse
Sent:	Monday, October 26, 2020 9:31 AM
To:	JLAWRENCE.SIMPKINS@PFIZER.COM; Lawrence Simpkins; Tina Ammons; Tom Swartzwelder
Subject:	Planning Commission - Milton Watkins

Good morning Mr. Simpkins,

Milton Watkins' term on the Planning Commission expires December 14, 2020. If reappointed, Mr. Watkins has agreed to serve another term on the Commission.

Thanks,

Donna Elliott Sprouse, CZA, CFM
Director of Community Development/GIS Coordinator
242 Allens Circle, Suite L
P.O. Box 177
King & Queen CH, Virginia 23085
(804) 785-5975 x2, option 1
dsprouse@kingandqueenco.net
www.kingandqueenco.net

David Mcintire

From: Jason Lacks <lacksjason@gmail.com>
Sent: Friday, August 30, 2019 6:01 PM
To: David Mcintire
Subject: Re: Wetlands board terms

Good evening Mr. Mcintire, I'm going to step down after my term expires in early 2020.

On Tue, Aug 27, 2019, 3:43 PM David Mcintire <dmcintire@kingandqueenco.net> wrote:

Both of you have terms that expire in early 2020. If you would like to volunteer for another term, or if you have any suggestions for a replacement, please let me know.

Doesn't expire until 2021

David M. McIntire

Environmental Codes Compliance Officer

King and Queen County

AGENDA: December 14, 2020 Regular Meeting

ITEM #13:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: December 14, 2020 Regular Meeting

ITEM #14:

Board of Supervisors Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: December 14, 2020 Regular Meeting

ITEM #15:

Closed Session

ACTION REQUESTED:

None

ATTACHMENTS:

None

King and Queen County

Wireless Services Authority Meeting

Monday, December 14, 2020

(Immediately following Board of Supervisors Meeting)

King and Queen County Courts & Administration Building

General District Courtroom

AGENDA

1. Approval and signing of November 16, 2020 minutes
2. Updates
3. Adjourn

King and Queen County
Wireless Services Authority Meeting

Monday, November 16, 2020

King and Queen County Courts and Administration Building
General District Courtroom

(immediately following the Board of Supervisors Meeting)
8:30 P.M.

"Minutes of the Meeting"

The meeting was opened at 8:30 p.m. by Lawrence Simpkins, Chairman of the Board.

APPROVAL AND SIGNING OF THE SEPTEMBER 2020 MINUTES

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the minutes for the September 14, 2020 meeting.

AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
NAYS: NONE

UPDATES

No updates at this time.

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 8:30 p.m.

_____
Lawrence Simpkins, Chairman

_____
Thomas J. Swartzwelder, Secretary