King and Queen County
Founded 1691 in Virginia

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

King and Queen County
Board of Supervisors Meeting

Monday, December 13, 2021
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 25, 2021 & November 8, 2021 minutes
3. Approval and Signing of the December 2021 warrants and appropriations
4. Public Comment Period
5. Adopt FY2023 Budget Schedule
6. COVID-19 Temporary Leave Policy
7. Set Date for FY2022 Budget Amendment Public Hearing
8. Set Date for Public Hearing/CUP21-04 and SP21-09 VA Sand & Stone
9. Appointments/Reappointments to various Boards and Commissions
10. County Administrator Comments
11. Board of Supervisors Comments
12. Closed Session

AGENDA: **December 13, *2021* *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 13, 2021 Regular Meeting

ITEM #2:

Approval of the October 25, 2021 and November 8, 2021 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the October 25, 2021 and November 8, 2021minutes of the Board of Supervisors.

ATTACHMENTS:

- October 25, 2021 minutes
- November 8, 2021 minutes

King and Queen County
Board of Supervisors Meeting
Monday, October 25, 2021

6:00 P.M.

Regular Meeting
King and Queen County Courts and Administration Building
Second Floor Conference Room

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Alsop called the meeting to order. Roll call was taken with member Doris Morris being absent.

APPROVAL OF RECURRING WARRANTS

A motion was made by Mr. Burns and seconded by Mr. Bailey to approve the October recurring warrants, subject to audit.

AYES: ALSOP, SIMPKINS, BURNS, BAILEY
NAYS: NONE
ABSENT: MORRIS

PRESENTATION BY DAVENPORT/PUBLIC FINANCING

David Rose with Davenport and Associates provided a presentation representing the overall County financial position and a detail of the long-range plan to fund the KQES project as well as the overall plan for County financial needs for the next five years.

UDPATE ON SHERIFF'S REQUEST FOR EXTENDED LEAVE

Mr. Swartzwelder and Sheriff Charboneau advised that they have reviewed the status of the employees in the Sheriff's office who could be impacted by the staffing shortages they are experiencing. They will continue to monitor the situation and if the need arises, the request for extended accrual of leave would be brought back to the Board.

UPDATE ON MONUMENT CONTEXTUALIZATION

Mr. Swartzwelder advised that the Historical Society and his staff have been researching the historical information regarding the monument. There is very little documentation available and there appear to be gaps in Board of Supervisor record books from that time period. However, the Historical Society is continuing to work on it.

UPDATE ON WETLANDS BOARD ISSUE

Mr. Swartzwelder reminded the Board that they will be holding a public hearing at their November regular meeting for the possibility of repealing the local Wetlands Board ordinance. He advised the Board of recent conversations with the Chairman of the local Wetlands Board as well as staff at VMRC that give further information on the process involved and the different jurisdictions for projects.

DISCUSSON OF STAFFING ISSUES/COUNTY ADMIN OFFICE

Mr. Swartzwelder advised the Board of the difficulty the County has been experiencing in filling position within his office as well as salary comparisons with surrounding localities for existing staff. After discussion of both items, the Board directed that a presentation of what he feels is needed to be presented at the next work session.

CLOSED SESSION

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into closed session pursuant to section 2.2-3711(A)1 to discuss specific personnel matters and section 2.2-3711(A)(7) and (8) for consultation with the County Attorney regarding possible litigation and a separate specific legal matter where legal advice is needed.

AYES: ALSOP, SIMPKINS, BURNS, BAILEY
NAYS: NONE
ABSENT: MORRIS

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into open session with each member certifying by individual vote that only matter exempted from the Virginia Freedom of Information Act were heard or discussed.

AYES: ALSOP, SIMPKINS, BURNS, BAILEY
NAYS: NONE
ABSENT: MORRIS

ITEMS BROUGHT UP BY BOARD MEMBERS

Mr. Burns expressed that he was glad to see that the fiber project is beginning to move forward in the lower part of the County.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

_____
Sherrin C. Alsop, Chairman

_____
Clerk of the Board

King and Queen County
Board of Supervisors Regular Meeting

Monday, November 8, 2021
7:00 P.M.

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 OF AMERICA

Chairman Alsop opened the meeting. Roll Call was taken all members being present.

Mr. Simpkins provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE A MINUTES OF THE BOARD

A motion was made by Mr. Bailey and seconded by Ms. Morris approving the September 27, 2021 and October 12, 2021minutes with the correction to motion approving school appropriation in the October 12th minutes.

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

APPROVAL OF NOVEMBER 2021 WARRANTS AND APPROPRIATIONS

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the County warrants and payroll for the month of November 2021, subject to audit.

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

PUBLIC COMMENT PERIOD

Hearing no comments from the public, public comment period was closed.

PUBLIC HEARING/TEXT AMENDMENTS/WETLANDS BOARD

Chairman Alsop advised that the Board will hold a public hearing on proposed text amendments to repeal the local Wetlands Board ordinance and remove Wetlands Permit fees from the Zoning Fee Schedule.

Mr. Swartzwelder advised that the hearing was properly advertised for two consecutive weeks in the Tidewater Review and the Rappahannock Times as well as a courtesy copy in the Country Courier for one issue.

Donna Sprouse, Director of Community Development provided background information on the staff recommendation to repeal the ordinance. She provided information on the number of permits issued since the Wetlands Board was created, the current circumstances regarding issues with quorums at meetings, and addressed concerns about the distance required for citizens to travel to Hampton for VRMC hearings rather than local hearings.

Chairman Alsop opened the hearing for comments from the public.

Kirk Havens, Buena Vista District resident and Chairman of the Wetlands Board spoke in favor of keeping the local board. He feels it is unfair to make the citizens travel to Hampton and those meetings are held during the day rather than at night which is inconvenient. He also expressed his concern regarding giving the state control over the local shoreline. He also advised that the local wetlands board has waived expenses to citizens in the event of hardships and this would not be possible if VRMC was the deciding body.

Delegate Keith Hodges, property owner in Buena Vista District spoke in favor of repealing the local Wetlands ordinance. He provided an example of his and his father's project that was heard by the board and the decision they made was contrary to the plan that they had provided. The plan they presented met the regulations and is a recommended solution for the type of bulkhead failure that occurred. The change that was approved increased the cost of the project by $5,600. He feels that the VRMC board has the knowledge and expertise to make these decisions because it is their job and they deal with it every day. He respectfully asked that the Board repeal the local Wetlands Board and allow VMRC to have the approval authority for Wetlands projects.

There being no further comments Chairman Alsop closed the public hearing.

Mr. Simpkins expressed that he agrees with the comments made regarding the conflict of interest for certain members that frequently creates a quorum problem as well as with the statement that VRMC has the expertise in these matters, not the local board.

Mr. Burns agreed with Mr. Simpkins comments and felt that unfortunately the poor decisions may result in long term issues that won't be seen for a long time. He feels the decisions should be made by people who do this for a living.

Ms. Morris stated that she felt that the state overreaches on many things and that this would just be us handing them something that we are allowed to do and may not be able to get back if it doesn't go well. She has not received any complaints regarding how the process is done now.

Ms. Alsop questioned the number of cases heard each year. Ms. Sprouse advised that there is an average of three or four each year.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approve the text amendment and to remove the fee from the Zoning fee schedule.

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

REVIEW AND APPROVAL OF NEW HR POLICIES

Betty Dougherty presented the latest policies that are part of the overall revision to the current personnel policies for the County employees. Policies presented included the following:

- Social Networking Policy
- Punctuality and Attendance Policy
- Progressive Discipline Policy
- Use of Communications and Computer Systems Policy
- Workplace Conduct Policy
- Internal and External Customer Service Policy

There was general discussion and concerns expressed regarding the Social Networking Policy. Several Board members felt that the County should not infringe on an employee's personal social media unless there is something criminal which would be the job of the Sheriff. It was noted that the policy is not designed to 'police' employee's personal information but does allow for discipline of that employee, if appropriate, in the event of a complaint.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approve the policies as presented.

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

SCHOOL FINANCING PRESENATION

David Rose with Davenport and Associates provided a detailed presentation on the plan for funding of the KQES project through a mix of financing and increasing local tax base through a structured tax rate increase plan over the next five years. The plan incorporates and attempts to address fiscal needs outside of the project as well such as the continued expansion of emergency services as well as county capital projects including the fiber project and the tele center. It also included recommendations on implementation of policies that have recently been updated (Fund Balance Policy) and the adoption of new policies such as a Debt Service Policy that would be beneficial for this project as well as provide a frame work for future Boards as more projects come along.

After general discussion of the recommendations made, a motion was made by Ms. Alsop and seconded by Mr. Bailey to move forward with the schedule Davenport has laid out to explore funding options and to have staff begin drafting the necessary policies.

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

RIVERSTREET NETWORKS PRESENTATION

Robert Taylor with Riverstreet Networks provided an overview of the progress of the fiber to the home project and answered questions from the Board. Several members expressed concern over the length of time for citizens to see the benefit of the project. Members requested the fee structure; it will be provided to Mr. Swartzwelder and he will send out to the Board.

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

- Economic Development Authority/Stevensville – Tabled
- Economic Development Authority/At Large Member – A motion was made by Ms. Morris and seconded by Mr. Bailey to appoint Pam Ashley to a four-year term expiring November 8, 2025. Motion was approved unanimously.
- Board of Zoning Appeals/Shanghai – A motion was made by Mr. Bailey and seconded by Mr. Burns to recommend appointment of Thomas Adkins to Judge Bondurant. This would be a five-year term expiring November 8, 2026. Motion was approved unanimously.
- Bay Consortium Workforce Development Board – Replacement/Percy Pollard – Tabled
- Pamunkey Regional Library – Mr. David Litchfield is no longer able to serve – Tabled
- Planning Commission – Shanghai District – A motion was made by Mr. Bailey and seconded by Mr. Burns to reappoint Mr. David Campbell to a four-year term expiring November 8, 2025. Motion was approved unanimously.

COUNTY ADMINISTRATOR'S COMMENTS

Mr. Swartzwelder made the following comments:

- Advised the Board that the County now exceeds 100 employees and will be subject to the COVID vaccinate mandate. He and Betty Dougherty are working on policy and procedures to have in place prior to the implementation date. He asked for approval to have the county pay for COVID testing of employees who opt not to get vaccinated. No action was taken.
- Requested that the Board authorize retaining outside counsel for the school project contracts. It was the consensus to have him get an estimate of the cost of retaining outside counsel.
- Advised the Board that the County will need to hire a Clerk of the Works for the school project. Staff will have an RFP out after the first of the year.
- An IRT Team is being set up for the school project that will include members from county staff as well as school personnel.

BOARD OF SUPERVISORS COMMENTS

Mr. Bailey had the following comments:

- Apologized to Ms. Morris for his previous comment during HR policy discussion.
- Thanked everyone for coming and for their input.
- He is glad to see the school project and the fiber project really moving forward.
- Wished everyone a safe trip home.

Mr. Burns had the following comments:

- Thanked everyone for coming and for the comments and reports.
- Requested a listing of 'soft costs' for the school project.
- Expressed his opinion that he is very antigovernment involvement in the personal lives of citizens and employees. Government is of the people by the people not people for power hungry government.

Mr. Simpkins had the following comments:

- Thanked everyone for coming.
- He is glad to see many of the projects moving along.
- Wished everyone a safe trip home.

Ms. Morris had the following comments:

- Wished everyone a safe trip home.

Ms. Alsop had the following comments:

- Advised that she will be attending the VACo conference next week virtually.
- Expressed her thanks to the Board for working together despite differences, that they have fun but also argue sometime too. It is how they are able to make progress by always trying to do the best for the citizens.
- Reminded everyone of the Fiber project groundbreaking tomorrow at the Farmer's Market.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to adjourn the meeting at 9:15 p.m.

_____
Sherrin C. Alsop, Chairman

_____
Thomas J. Swartzwelder, Clerk

AGENDA: ***December 13, 2021 Regular Meeting***

ITEM #3:

Approval and signing of December 2021 warrants and appropriations

ACTION REQUESTED:

- Approval of County warrants & payroll for the month of December
- Approval of 3rd quarter appropriation to the School Food Services Fund in the amount of $94,408.00
- Appropriation of School Fund State and Federal Revenue for the months of July, August, September, October and November in the amount of $2,696,919.30

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- School Fund Revenue Summaries
- School Food Services Appropriation Request
- School AP Reports (informational only)

Part-time Employee Payroll Run

Payroll: Wednesday, December 15,2021

County

Cavenaugh, Wyatt	$1,309.00
Hunter, Greg	$2,968.00
Miller, Ed	$1,220.79

Electoral Board

Ammons, Kimberly	$145.00
Banks, Nadine	$145.00
Buckley, Susan	$145.00
Carlton, Jean	$185.00
Carter, Maria	$185.00
Carter-West, Vanessa	$145.00
Creech, Rebecca	$145.00
Culbreth, Cecil	$145.00
Edwards, Martha	$145.00
Farmer, Katherine	$145.00
Flint, Maria	$145.00
Giddings, Steven	$145.00
Gilbert, Dobbyn	$195.00
Harris, Cherie	$145.00
Hart, Martha	$185.00
Hart, Michael	$145.00
Hazzard, Nancy	$185.00
Henshaw, Breanne	$145.00
Kendall, Pamela	$120.00
Lindsey, Trisha	$245.00
Longest, Debbie	$195.00
Mercer, Dorinda	$195.00
McGuire, Calvin	$145.00
McGuire, Joyce	$145.00
Rice, Willima	$195.00
Robinson, Plunard	$15.00
Ryland, James	$145.00
Shamwell, Alice	$145.00
Taylor, William	$145.00
Webb, Shirley	$145.00
Williams, Eva	$85.00
Wyatt, Sherri	$195.00
Nickelson, Robert	$170.00
Prom, Patty	$170.00
Smith, Vivian	$100.00

Registrar

Hart, Martha	
Nickelson, Robert	$90.00
Creech, Kristy	$1,500.00
Ammons, Kimberly	$50.00
Creech, Rebecca	$40.00
Gilbert, Dpbbyn	$10.00
Hart, Martha	$10.00

Hart, Michael	$10.00
Mercer, Dorinda	$10.00
Burton, Curt	$225.00
Muse, Nikki	$75.00
Green, Gaye	$75.00
Sheriff's Department	
Brinn, Helen	
Burton, Melvin	$1,650.00
Fortune, Jada	$2,070.00
Greenwood, Megan	$180.00
Jorgenson, Craig	$1,683.50
Laufer, Sandra	$1,568.00
Parker, John	$2,145.00
Shackleford, Donald	$1,230.25
Trent, Darryl	$676.50
Wilson, Megan	$990.00
Overtime/Sheriff's Deparment	
Balderson, William	$140.00
Bristow, Shannon	$1,601.40
Brooks, Cathy	$732.96
Cox, Nathan	$521.20
Davis, Sandra	$262.32
Hill, Shirley	$488.64
Mills, Jonathon	$420.00
Radden, Barry	$207.03
Schefflein, Harvey	$490.00
Shipman, Joshua	$525.60
Taylor, Jessica	$173.04
Wilson, Mitchell	$397.66
Wright, Brian	$420.00
Rescue Services	
Barill, Kelly	
Beasley, Michael	$646.00
Boutchyard, Shaun	$950.00
Day, Robert	$1,703.00
Floyd, Tyler	$627.00
Heller, John	$430.50
Strauss, Roger	$779.00
	$36,676.39

Fulltime Payroll - December 2021

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	$5,634.91
Brenda Robinson	$3,376.28
Mali Klausen	$2,679.92
Finance	
Tina Ammons	$4,987.68
Resa Wilson	$2,679.92
Treasurer	
Irene Longest	$6,285.83
Stephanie Sears	$4,072.60
Cheryl Jessie	$2,679.95
Registrar	
Diane Klausen	$5,634.92
Clerk of Circuit Court	
Vanessa Porter	$7,738.06
Patricia Reed	$3,376.28
Hattie Robinson	$2,682.78
Commonwealth Attorney	
Meredith Adkins	$10,986.76
Makaylah Ambrose	$3,750.00
Sheriff	
John Charboneau	$6,549.45
Rob Balderson	$5,805.89
Deputy	Vacant
Barry Radden	$3,680.25
Ernie Schefflien	$4,850.00
Paul Hope	$3,796.67
Desiree Lawson	$3,325.00
Mitchell Wilson	$4,287.50
Brian Burr	$3,796.63
Nikki Boyington	$3,325.00
Johnation Mills	$3,500.00

Deputy	Vacant
Joshua Shipman	$3,796.63
Nathan Cox	$3,333.33
Deputy	Vacant
Vladimir Rowe	$3,333.33
Sandra Davis	$3,789.89
Cathy Brooks	$3,529.66
Shirley Hill	$3,529.66
Jessica Taylor	$2,500.00
Shannon Bristow	$2,885.50
Dispatcher	Vacant
Dispatcher	Vacant
Vickie Draine	$3,726.19
Rescue Services	
David Lankford	$5,318.49
Kevin Mounts	$4,532.59
Josh Schrum	$3,578.05
Robert Coggsdale	$4,341.31
Kevin Harris	$4,147.85
Phillip Jewell	$3,685.41
Gary Breen	$3,685.50
Jack Meriwether	$3,404.74
Jacob Hoffmaster	$3,473.93
Aerrin Ryan	$3,473.93
Christopher Field	$3,473.93
Callie Evans	$3,473.93
Laura Bachrach	$3,473.93
Austin Minor	$3,354.33
EMT	Vacant
EMT	Vacant
Building Inspections	
Building Official	Vacant
Permit Tech	Vacant
General Properties	
Brian Charles	$4,166.67
Zoning/Community Development	
Donna Sprouse	$4,872.53
Josh Rellick	$3,500.00
	$228,418.19

FUND # - 100 GENERAL FUND
DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	202130401056	10/31/2021	600.00
DMV	DMV Stop Fee Payable	DMV STOP FEES	202133401298	11/30/2021	975.00
					1,575.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX COLL	7495	11/04/2021	389.00
					389.00 *
				TOTAL	1,964.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Board of Supervisors ***				
COUNTRY COURIER	Advertising	ADVERTISING	15459	10/27/2021	280.00
VIRGINIA MEDIA	Advertising	ADVERTISING	044202945000	11/01/2021	268.88
					548.88 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	CANCEL VACO RESERVAT	11/15/2021	11/15/2021	199.89-
					199.89-*
NACO	Dues & Association Memberships	2022 MEMBER DUES	202108359	11/03/2021	450.00
					450.00 *
				TOTAL	798.99

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
KING & QUEEN COUNTY	Professional Services	HR CONSULTANT	12/01/2021	12/01/2021	839.07
					839.07 *
COUNTRY COURIER	Advertising	ADVERTISING	15459	10/27/2021	110.00
					110.00 *
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	OCT 21 VEHICLE MAINT	28801	11/10/2021	180.00
					180.00 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	35.05
					35.05 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	458494978	11/19/2021	140.84
					140.84 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	11/15/2021	11/15/2021	.00
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	11/15/2021	11/15/2021	20.00
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	11/15/2021	11/15/2021	20.00
					40.00 *
OFFICE DEPOT	Office Supplies	SUPPLIES	204341153001	11/01/2021	69.98
					69.98 *
				TOTAL	1,414.94

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Independent Auditor ***				
MARY K. EARHART, PLLC	Professional Services	YEAR END ASSISTANCE	203026	11/01/2021	3,899.16
					3,899.16 *
MILLIMAN, INC.	OPEB Study	24 MONTH GASB HELP	0167GSB01246961	11/24/2021	1,700.00
					1,700.00 *
				TOTAL	5,599.16

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commissioner of Revenue ***				
VIRGINIA MEDIA	Advertising	ADVERTISING	044202945000	11/01/2021	116.09
					116.09 *
BMS DIRECT, INC.	Postal Services	TANGIBLE PP 2022 TAX	155306P	12/01/2021	3,200.00
					3,200.00 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	34.15
					34.15 *
UNIVERSITY OF VIRGINIA	Convention & Education	KLAUSEN CR DEP PROG	12/01/2021	12/01/2021	75.00
					75.00 *
COMMISSIONER OF REVENUE	Dues & Association Membership	21-22 MEMBER DUES	12/01/2021	12/01/2021	25.00
TIDEWATER COMMISSIONER	Dues & Association Membership	2021 DUES KLAUSEN	12/01/2021	12/01/2021	10.00
					35.00 *
OFFICE DEPOT	Office Supplies	SUPPLIES	203912860001	10/18/2021	9.92
					9.92 *
WINGATE & ASSOCIATES, LTD	Books and Subscriptions	2022 VA APPRAISE BK	11/19/2021	11/19/2021	100.00
J.D. POWER	Books and Subscriptions	POWER SPORTS	ORDUS111654	12/01/2021	50.00
J.D. POWER	Books and Subscriptions	CLASSIC CAR	ORDUS113203	12/01/2021	50.00
J.D. POWER	Books and Subscriptions	RV BOOK	ORDUS114917	12/01/2021	75.00
J.D. POWER	Books and Subscriptions	OLD USED CAR BOOK	ORDUS115999	12/01/2021	150.00
J.D. POWER	Books and Subscriptions	CONNECT RV	ORDUS120281	12/01/2021	140.00
J.D. POWER	Books and Subscriptions	MOTORCYCLE GUIDE	ORDUS123226	12/01/2021	60.00
					625.00 *
				TOTAL	4,095.16

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Reassessment ***				
COUNTRY COURIER	Advertising	RE REASSESSMENT	15489	11/08/2021	195.00
VIRGINIA MEDIA	Advertising	ADVERTISING	044202945000	11/01/2021	261.58
					456.58 *
				TOTAL	456.58

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Finance ***				
PITNEY BOWES	Postal Services	POSTAGE METER INK	1019358130	11/04/2021	48.44
					48.44 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	29.70
					29.70 *
ELAN CORPORATE PAYMENT SYS	Education & Training	VPPA COURSE/WILSON	11/15/2021	11/15/2021	75.00
					75.00 *
VGFOA	Dues & Memberships	2022 AMMONS MEMBER	12/01/2021	12/01/2021	50.00
					50.00 *
OFFICE DEPOT	Office Supplies	SUPPLIES	203912860001	10/18/2021	4.49
					4.49 *
				TOTAL	207.63

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	35.93
					35.93 *
OFFICE DEPOT	Office Supplies	SUPPLIES	203912860001	10/18/2021	36.77
OFFICE DEPOT	Office Supplies	SUPPLIES	203912860002	11/01/2021	33.52
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8000373250	10/31/2021	59.40
					129.69 *
				TOTAL	165.62

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Information Technology ***				
ELAN CORPORATE PAYMENT SYS	Office Supplies/Software Upgra	SOFTWARE SUBSCRIPTIO	11/15/2021	11/15/2021	25.00
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	458494978	11/19/2021	291.06
					316.06 *
ADVANCED NETWORK SYSTEMS,	Email - Cloud Exchange Service	ESET LICENSE	60749	9/13/2021	429.50
					429.50 *
				TOTAL	745.56

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Electoral Board ***				
LEVERE, MARY ANN	Mileage-Allowances	MILEAGE	12/03/2021	12/03/2021	281.68
RANSONE, J. ARMISTEAD	Mileage-Allowances	MILEAGE	12/03/2021	12/03/2021	208.88
SOUTH, MELISSA	Mileage-Allowances	MILEAGE	12/03/2021	12/03/2021	170.24
					660.80 *
VEBA, TREASURER	Dues & Association Memberships	FY22 MEMBERSHIP DUES	12/01/2021	12/01/2021	180.00
					180.00 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2071	11/30/2021	593.58
					593.58 *
HART INTERCIVIC	Voting Equipment Licensing/Har	BALLOTS	085560	10/31/2021	496.37
					496.37 *
				TOTAL	1,930.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Registrar ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	30.60
					30.60 *
				TOTAL	30.60

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Circuit Court ***				
GAINES, CELESTINE	Comp of Jury Commission Member	JURY COMMISSIONER	11/16/2021	11/16/2021	30.00
HENLEY, KATHLEEN P.	Comp of Jury Commission Member	JURY COMMISSIONER	11/16/2021	11/16/2021	30.00
GIBSON, PENNY M.	Comp of Jury Commission Member	JURY COMMISSIONERS	11/16/2021	11/16/2021	30.00
TAYLOR, NANNIE D.	Comp of Jury Commission Member	JURY COMMISSIONER	11/16/2021	11/16/2021	30.00
					120.00 *
				TOTAL	120.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General District Court ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	33.26
					33.26 *
PITNEY BOWES	Lease/Rent of Equipment	POSTAGE METER LEASE	3314560226	10/27/2021	158.43
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE GDC	35800643	11/12/2021	108.58
					267.01 *
GIANNASI, KATHERINE	Court Appointed Attorney	GT2100294301	9233255	11/18/2021	120.00
					120.00 *
				TOTAL	420.27

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	OCT MERCHANT FEES	K1304101436	10/31/2021	44.75
ELAVON	Telecommunications	OCT MERCHANT FEES	K1304101664	10/31/2021	23.66
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	30.60
					99.01 *
REED, PATRICIA	Mileage	MILEAGE	12/03/2021	12/03/2021	95.20
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	12/03/2021	12/03/2021	57.12
					152.32 *
OFFICE DEPOT	Office Supplies	SUPPLIES	204061327001	10/30/2021	44.08
OFFICE DEPOT	Office Supplies	SUPPLIES	204341153001	11/01/2021	69.98
OFFICE DEPOT	Office Supplies	SUPPLIES	211410887001	11/19/2021	43.70
BARBOUR PRINTING SERVICES	Office Supplies	#10 ENVELOPES	1969-21	11/24/2021	131.00
					288.76 *
TREASURER OF VIRGINIA	Microfilming & Indexing	RMS MAINTENANCE	22-097C-RMS1	11/15/2021	5,337.12
					5,337.12 *
RICHMOND ALARM CO.	Burglary/Monitoring Contract	ALARM SYSTEM	564508	11/01/2021	450.00
					450.00 *
				TOTAL	6,327.21

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commonwealth Attorney ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	32.37
					32.37 *
				TOTAL	32.37

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
KUSTOM SIGNALS, INC.	Repairs & Maintenance	REPAIR BWC	588909	11/01/2021	307.00
					307.00 *
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE	11/15/2021	11/15/2021	232.00
					232.00 *
VERIZON WIRELESS	Telecommunications	ONE TALK PHONES	9892111154	11/04/2021	80.25
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893199023	11/19/2021	1,002.12
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	37.74
					1,120.11 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	458494978	11/19/2021	786.29
					786.29 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	SHERIFF CONF/LODGING	11/15/2021	11/15/2021	207.85
ELAN CORPORATE PAYMENT SYS	Convention & Education	FEDERAL MOTOR CARRIE	11/15/2021	11/15/2021	126.36
ELAN CORPORATE PAYMENT SYS	Convention & Education	CANCEL REGISTRATION	11/15/2021	11/15/2021	25.00-
					309.21 *
OFFICE DEPOT	Office Supplies	SUPPLIES	204937756001	11/01/2021	39.76
OFFICE DEPOT	Office Supplies	SUPPLIES	210332417001	11/23/2021	241.10
ELAN CORPORATE PAYMENT SYS	Office Supplies	DARE SUPPLIES	11/15/2021	11/15/2021	165.83
					446.69 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	VEHICLE REPAIRS	28745	9/30/2021	607.99
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	VEHICLE REPAIRS	28800	11/10/2021	357.50
WEST POINT FORD	Vehicle Maintenance & Repair	TPMS SENSOR	09984	11/08/2021	59.79
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	LIGHT BULB	390893	10/14/2021	62.52
MILBY OIL CO., INC	Vehicle Maintenance & Repair	MOTOR OIL 55 GAL	055970	11/16/2021	682.55
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	6611	11/10/2021	20.00
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	MOULDINGS	136224	10/26/2021	349.62
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	PLUGS,COIL,GASKET	136465	11/09/2021	74.21
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	BRAKE PADS	136625	11/17/2021	800.79
					3,014.97 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-717848	10/31/2021	4,224.01
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-721686	11/15/2021	3,314.01
					7,538.02 *
GALL'S LLC	Police Supplies	RECHARGE FLASHLIGHT	019488977	10/11/2021	315.15
VERIZON CONNECT NWF, INC.	Police Supplies	TRACKER SERVICE	OSV000002590320	11/01/2021	32.38
					347.53 *
GALL'S LLC	Uniforms & Wearing Apparel	NAME BAR	019561479	10/19/2021	21.85
GALL'S LLC	Uniforms & Wearing Apparel	NAME BAR	019716621	11/08/2021	13.86
DEPT OF MOTOR VEHICLES	Uniforms & Wearing Apparel	NEW HIRE ID	202130400801	10/31/2021	30.00
RRCJA	Uniforms & Wearing Apparel	ACADEMY UNIFORMS	FY22U07	8/05/2021	242.10
RRCJA	Uniforms & Wearing Apparel	ACADEMY UNIFORMS	FY22U21	10/13/2021	129.30
RRCJA	Uniforms & Wearing Apparel	ACADEMY UNIFORMS	FY22U29	10/26/2021	129.30
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	VEST ALTERATION	IN1628393	10/04/2021	75.00
					641.41 *
GALL'S LLC	Highway Safety Equipment (Gran	LED LIGHT SYSTEM	019603944	10/25/2021	2,044.80
U-LINE	Highway Safety Equipment (Gran	TAFFIC CONES	140429441	10/25/2021	541.21
					2,586.01 *
LABORATORY CORPORATION	Employee Hiring Processing	NEW HIRE TESTING	70965540	10/30/2021	84.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
PENINSULA POLYGRAPH SERVIC	Employee Hiring Processing	OURS NEW HIRE TEST	12/02/2021	12/02/2021	200.00
					284.00 *
IMAGES IN ART SIGNS	TRIAD Program	FLASHLIGHT DECALS	7144	11/10/2021	55.00
					55.00 *
				TOTAL	17,668.24

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** E911 ***				
POWER PHONE INC.	REPAIRS & MAINTENANCE	ANNUAL MAINTENANCE	74607	10/31/2021	4,785.00
					4,785.00 *
CAROLINA RECORDING	MAINTENANCE SERVICE CONTRACTS	ANNUAL MAINTENANCE	291360	11/01/2021	20,130.00
					20,130.00 *
POWER PHONE INC.	CONVENTION & EDUCATION	TRAINING J. TAYLOR	74663	11/09/2021	729.00
ELAN CORPORATE PAYMENT SYS	CONVENTION & EDUCATION	911 CONFERENCE/LODGI	11/15/2021	11/15/2021	596.92
					1,325.92 *
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	11/15/2021	11/15/2021	199.53
					199.53 *
				TOTAL	26,440.45

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
ELAN CORPORATE PAYMENT SYS	Training	CPR CERT CARDS	11/15/2021	11/15/2021	70.00
					70.00 *
ID NETWORKS	Staffing Software	ESO INTERFACE	178181	8/13/2021	5,000.00
					5,000.00 *
ZOLL MEDICAL CORPORATION	Medical Supplies	MEDICAL SUPPLIES	3398255	11/11/2021	811.80
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	71080	11/15/2021	73.45
ARC3 GASES	Medical Supplies	CYLINDER LEASE	08435338	11/10/2021	240.00
					1,125.25 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	OIL AND FILTER	394928	11/26/2021	166.96
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	VEHICLE MAINTENANCE	394931	11/26/2021	28.78
NORTHWESTERN EMERGENCY	Vehicle Maintenance	SHOCK DOOR	2021-1722	11/23/2021	52.91
NORTHWESTERN EMERGENCY	Vehicle Maintenance	SHOCK DOOR	2021-1723	11/23/2021	50.14
					298.79 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	31.07
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	45.28
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	33.70
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	46.07
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	34.24
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	40.60
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	39.78
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	18.19
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	47.29
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	34.85
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	30.03
					401.10 *
CABIN CREATIONS	Uniforms	LOGOS UNIFORMS	176284	10/28/2021	80.00
					80.00 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING FEE	11/30/2021	11/30/2021	1,210.63
					1,210.63 *
				TOTAL	8,185.77

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	3745960	10/27/2021	5,012.72
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	3771961	11/24/2021	5,012.72
					10,025.44 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30548532	12/01/2021	5,752.75
					5,752.75 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	3785300	11/24/2021	5,352.43
					5,352.43 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	3745960	10/27/2021	5,411.19
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	3771961	11/24/2021	5,411.19
					10,822.38 *
				TOTAL	31,953.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Probation/Pretrial Services ***				
GLOUCESTER COUNTY, TREAS	Payment to Joint Operations	RMP PRETRIAL/PROBAT	11/15/2021	11/15/2021	13,300.00
					13,300.00 *
				TOTAL	13,300.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	458494978	11/19/2021	140.84
					140.84 *
				TOTAL	140.84

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893199023	11/19/2021	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	29.70
					69.71 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	VEHICLE REPAIRS	28745	9/30/2021	27.50
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance		28800	11/10/2021	55.00
WEST POINT FORD	Vehicle Maintenance	BATTERY	09903	10/29/2021	140.35
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	LIGHT BULB	392334	10/29/2021	10.65
WYATT'S PRO MECHANIX	Vehicle Maintenance	STATE INSPECTION	6613	11/10/2021	20.00
					253.50 *
RRCJA	Uniforms & Wearing Apparel	ACADEMY UNIFORMS	FY22U29	10/26/2021	141.30
					141.30 *
BMS DIRECT	Printing Dog Tags	KENNEL&DOG TAGS 2022	152861	11/16/2021	996.84
					996.84 *
				TOTAL	1,461.35

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Emergency Services ***				
ESI HOSTED SERVICES, LLC	Communication Equipment	VOIP PHONE LINES	285302	12/06/2021	30.60
					30.60 *
WEDDLE TOOL COMPANY, INC	Equipment - Emergency Services	REPAIR POWER HEAD	10202101-JH	10/20/2021	319.31
					319.31 *
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21103053431	11/01/2021	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21103053451	11/01/2021	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21103053461	11/01/2021	73.73
					221.19 *
ELAN CORPORATE PAYMENT SYS	Equipment - Emergency Manageme	FIRE INVESTIGATION T	11/15/2021	11/15/2021	585.33
ELAN CORPORATE PAYMENT SYS	Equipment - Emergency Manageme	FIRE INVESTIGATION T	11/15/2021	11/15/2021	1,127.16
					1,712.49 *
				TOTAL	2,283.59

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Refuse Control/VPPSA ***				
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance Facility	MAINT. FACILITY	28797	11/10/2021	12,099.00
					12,099.00 *
				TOTAL	12,099.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
JAMES RIVER AIR	Repairs & Maintenance	RECORDS BLDG REVIEW	S232060	11/12/2021	192.00
SUNBELT RENTALS, INC.	Repairs & Maintenance	EQUIPMENT RENTAL	119121710-0001	10/29/2021	1,755.76
PLAINVIEW ELECTRIC	Repairs & Maintenance	LOWER K&Q RESCUE	1270	11/01/2021	1,625.00
					3,572.76 *
SYDNOR HYDRO, INC.	Water System Testing	MAINTENANCE CONTRACT	46322	11/01/2021	220.00
					220.00 *
PAPCO/MASSEY OIL CO.	Heating Services	FUEL	1232015911	11/10/2021	679.94
					679.94 *
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	247307218	10/24/2021	35.49
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	35.93
					71.42 *
OFFICE DEPOT	Janitorial Supplies	SUPPLIES	211410887001	11/19/2021	36.84
OFFICE DEPOT	Janitorial Supplies	CREDIT ISSUED	213092210001	11/30/2021	36.84-
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1010200	10/21/2021	20.71
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1012074	10/29/2021	20.71
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1012322	10/30/2021	20.71
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1013922	11/06/2021	20.71
					82.84 *
AMAZON CAPITAL SERVICES	Building Supplies	PUSH CART DOLLY	1CPD-M463-P9YY	11/04/2021	179.94
ELAN CORPORATE PAYMENT SYS	Building Supplies	BUILDING SUPPLIES	11/15/2021	11/15/2021	88.44
ELAN CORPORATE PAYMENT SYS	Building Supplies	BUILDING SUPPLIES	11/15/2021	11/15/2021	62.06
					330.44 *
SERVICEMASTER OF THE	Custodial Service	JANITORIAL SERVICE	4787	12/01/2021	4,160.00
					4,160.00 *
DIAMOND SPRINGS WATER,INC	Water Fountain/Circuit Court	BOTTLED WATER	0001649129	8/19/2021	23.37
DIAMOND SPRINGS WATER,INC	Water Fountain/Circuit Court	BOTTLED WATER	0001649130	8/19/2021	10.74
DIAMOND SPRINGS WATER,INC	Water Fountain/Circuit Court	BOTTLED WATER	0001803848	10/05/2021	7.79
DIAMOND SPRINGS WATER,INC	Water Fountain/Circuit Court	BOTTLED WATER	0001803849	10/05/2021	38.95
					80.85 *
				TOTAL	9,198.25

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ELLIOTT PLUMBING	*** Marriott School Facility *** Repairs & Maintenance	RPR LEAKS LIBRARY	071919	11/29/2021	732.55
					732.55 *
				TOTAL	732.55

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COX BUSINESS	*** Shacklefords EMS Station *** Telecommunications	INTERNET STATION 8	117821201 11/21	11/01/2021	119.99
					119.99 *
				TOTAL	119.99

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Planning Commission ***				
CAMPBELL, DAVID	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	18.48
WATKINS, MILTON	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	19.04
COLEMAN, JR. ROBERT W.	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	2.24
RICHARDSON, HUNTER	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	19.04
HUDGINS, BARBARA J.	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	19.04
BURROUGHS, RYAN	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	18.48
JACKSON, COMER	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	18.48
					114.80 *
				TOTAL	114.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Economic Development ***				
MILLER, ED	Mileage	MILEAGE	11/07/2021	11/01/2021	54.32
					54.32 *
MILLER, ED	Meals & Lodging	HOTEL/GOV CONFERENCE	12/02/2021	12/02/2021	108.77
					108.77 *
				TOTAL	163.09

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
PITNEY BOWES	Postal Services	POSTAGE METER INK	1019358130	11/04/2021	48.44
					48.44 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	31.48
					31.48 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	458494978	11/19/2021	140.84
					140.84 *
				TOTAL	220.76

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Cooperative Extension Prog. ***				
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	33.26
					33.26 *
				TOTAL	33.26

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Contingency Fund ***				
THE HOME DEPOT PRO	Miscellaneous Contingencies	SUPPLIES	653779439	11/18/2021	25.61
THE HOME DEPOT PRO	Miscellaneous Contingencies	SUPPLIES	654049691	11/19/2021	23.46
JAMES RIVER AIR	Miscellaneous Contingencies	HEALTH DEPT SYSTEM	J54489	11/11/2021	19,771.00
JAMES RIVER AIR	Miscellaneous Contingencies	HEALTH DEPT DUCT WK	J54517	11/18/2021	2,262.00
MOBILE MINI, INC.	Miscellaneous Contingencies	STORAGE CONTAINER	9012173179	11/12/2021	138.07
					22,220.14 *
				TOTAL	22,220.14
				FUND TOTAL	170,643.92

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ESI HOSTED SERVICES, LLC	Welfare Administration Telephone	VOIP PHONE LINES	285302	12/06/2021	39.49
					39.49 *
				TOTAL	39.49
				FUND TOTAL	39.49

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ESI HOSTED SERVICES, LLC	*** Building Services ** Communications	VOIP PHONE LINES	285302	12/06/2021	46.61
					46.61 *
				TOTAL	46.61
				FUND TOTAL	46.61

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
CDW-GOVERNMENT, INC	Sheriff's Dept. Vehicles	ANTENNAS	N549996	11/12/2021	204.12
					204.12 *
				TOTAL	204.12
				FUND TOTAL	204.12
				TOTAL DUE	170,934.14

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

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 $94,408 to meet SCHOOL FOOD SERVICE expenses through March 2022.

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS, SALES AND MISCELLANEOUS INCOME	$94,408

Signature of Chairman

Signature of Superintendent

Signature of Clerk Date 11/16/2021

FY2022 July 2021 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	7/15/2021	7/31/2021	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	$179.97		$179.97	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$179.97**	**$0.00**	**$179.97**	

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	$16,564.38	$16,564.37	$33,128.75	3-231-24020-0065
Basic State Aid	$126,532.00	$126,532.00	$253,064.00	3-231-24020-0002
ISAEP			$0.00	3-231-24020-0003
Compensation Supplements	$8,417.96	$8,417.96	$16,835.92	3-231-24020-0011
Early Reading Intervention			$0.00	3-231-24020-0028
English as a Second Language-SOQ	$315.42	$315.42	$630.84	3-231-24030-0009
Foster Care			$0.00	3-231-24020-0059
Gifted Education	$1,015.75	$1,015.75	$2,031.50	3-231-24020-0007
Group Life	$517.83	$517.83	$1,035.66	3-231-24020-0041
Instructional Retirement	$17,128.12	$17,128.13	$34,256.25	3-231-24020-0023
Instructional Social Security	$7,349.17	$7,349.17	$14,698.34	3-231-24020-0021
K-3 Class-Size Reduction			$0.00	3-231-24020-0075
Lottery Per Pupil			$0.00	3-231-24020-0033
Infrastructure & Operations Per Pupil			$0.00	3-231-24020-0086
Mentor Teachers			$0.00	3-231-24020-0091
Industry Certification			$0.00	3-231-24030-0049
Remediation, Prevention, Intervention	$4,361.71	$4,361.71	$8,723.42	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	$20,593.58	$20,593.58	$41,187.16	3-231-24020-0012
State Sales Tax			$0.00	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$2,140.42	$2,140.42	$4,280.84	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$5,895.25	$5,895.25	$11,790.50	3-231-24020-0017

Vocational Education (CAT)			$0.00	3-231-24020-0052
Enrollment Loss			$0.00	3-231-24020-0010
Medicaid			$0.00	3-231-33099-0005
Regional Special Education			$0.00	3-231-24020-0038
Grow Your Own Teacher Pilot Program			$0.00	3-231-24080-0071
Learning Loss Instructional Support			$0.00	3-231-24080-0074
School Security Grant			$0.00	3-231-24020-0090
	$210,831.59	**$210,831.59**	**$421,663.18**	

Federal

Grants:

21st Century			$0.00	3-231-33084-0395
Gear Up			$0.00	3-231-33084-0334
Miscellaneous			$0.00	
Perkins III			$0.00	3-231-33084-0048
Title I, Part A			$0.00	3-231-33084-0010
Title II - A			$0.00	3-231-33084-0067
Title III			$0.00	
Title IV		$5,000.00	$5,000.00	3-231-33084-0086
CARES Act ESSERF			$0.00	
Title VI,Part B:Six-B Flow Special Ed			$0.00	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			$0.00	3-231-33084-0173
Preschool 619			$0.00	
Subtotal - Federal Grants	**$0.00**	**$5,000.00**	**$5,000.00**	

Federal Non-Grants:

CARES CRF K-12 Funds			$0.00	
ROTC			$0.00	3-231-33099-0001
Subtotal - Federal Non Grants	**$0.00**	**$0.00**	**$0.00**	
Total School Operating	**$211,011.56**	**$215,831.59**	**$426,843.15**	

FY2022 August 2021 School Fund Revenue

REVENUE DETAIL:				
School Operating (Fund 231)	**8/15/2021**	**8/15/2021**	**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			$0.00	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$0.00**	**$0.00**	**$0.00**	

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	$16,564.38	$16,564.37	$33,128.75	3-231-24020-0065
Basic State Aid	$126,532.00	$126,532.00	$253,064.00	3-231-24020-0002
ISAEP			$0.00	3-231-24020-0003
Compensation Supplements	$8,417.96	$8,417.96	$16,835.92	3-231-24020-0011
Early Reading Intervention			$0.00	3-231-24020-0028
English as a Second Language-SOQ	$315.42	$315.42	$630.84	3-231-24030-0009
Foster Care			$0.00	3-231-24020-0059
Gifted Education	$1,015.75	$1,015.75	$2,031.50	3-231-24020-0007
Group Life	$517.83	$517.83	$1,035.66	3-231-24020-0041
Instructional Retirement	$17,128.12	$17,128.13	$34,256.25	3-231-24020-0023
Instructional Social Security	$7,349.17	$7,349.17	$14,698.34	3-231-24020-0021
K-3 Class-Size Reduction			$0.00	3-231-24020-0075
Lottery Per Pupil			$0.00	3-231-24020-0033
Infrastructure & Operations Per Pupil			$0.00	3-231-24020-0086
Mentor Teachers			$0.00	3-231-24020-0091
Industry Certification			$0.00	3-231-24030-0049
Remediation, Prevention, Intervention	$4,361.71	$4,361.71	$8,723.42	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	$20,593.58	$20,593.58	$41,187.16	3-231-24020-0012
State Sales Tax			$0.00	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$2,140.42	$2,140.42	$4,280.84	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$5,895.25	$5,895.25	$11,790.50	3-231-24020-0017

Vocational Education (CAT)			$0.00	3-231-24020-0052
Enrollment Loss			$0.00	3-231-24020-0010
Medicaid		$2,068.80	$2,068.80	3-231-33099-0005
Regional Special Education			$0.00	3-231-24020-0038
Grow Your Own Teacher Pilot Program			$0.00	3-231-24080-0071
Learning Loss Instructional Support			$0.00	3-231-24080-0074
School Security Grant			$0.00	3-231-24020-0090
	$210,831.59	**$212,900.39**	**$423,731.98**	

Federal

Grants:				
21st Century			$0.00	3-231-33084-0395
Gear Up			$0.00	3-231-33084-0334
Miscellaneous			$0.00	
Perkins III			$0.00	3-231-33084-0048
Title I, Part A			$0.00	3-231-33084-0010
Title II - A			$0.00	3-231-33084-0067
Title III			$0.00	
Title IV			$0.00	3-231-33084-0086
CARES Act ESSERF			$0.00	
Title VI,Part B:Six-B Flow Special Ed			$0.00	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			$0.00	3-231-33084-0173
Preschool 619			$0.00	
Subtotal - Federal Grants	**$0.00**	**$0.00**	**$0.00**	
Federal Non-Grants:				
CARES CRF K-12 Funds			$0.00	
ROTC		$3,003.08	$3,003.08	3-231-33099-0001
Subtotal - Federal Non Grants	**$0.00**	**$3,003.08**	**$3,003.08**	
Total School Operating	**$210,831.59**	**$215,903.47**	**$426,735.06**	

FY2022 September 2021 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	9/15/2021	9/30/2021	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		$135.00	$135.00	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$0.00**	**$135.00**	**$135.00**	

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	$16,564.38	$16,564.37	$33,128.75	3-231-24020-0065
Basic State Aid	$126,532.00	$126,532.00	$253,064.00	3-231-24020-0002
ISAEP			$0.00	3-231-24020-0003
Compensation Supplements	$8,417.96	$8,417.96	$16,835.92	3-231-24020-0011
Early Reading Intervention			$0.00	3-231-24020-0028
English as a Second Language-SOQ	$315.42	$315.42	$630.84	3-231-24030-0009
Foster Care			$0.00	3-231-24020-0059
Gifted Education	$1,015.75	$1,015.75	$2,031.50	3-231-24020-0007
Group Life	$517.83	$517.83	$1,035.66	3-231-24020-0041
Instructional Retirement	$17,128.12	$17,128.13	$34,256.25	3-231-24020-0023
Instructional Social Security	$7,349.17	$7,349.17	$14,698.34	3-231-24020-0021
K-3 Class-Size Reduction			$0.00	3-231-24020-0075
Lottery Per Pupil			$0.00	3-231-24020-0033
Infrastructure & Operations Per Pupil			$0.00	3-231-24020-0086
Mentor Teachers			$0.00	3-231-24020-0091
Industry Certification			$0.00	3-231-24030-0049
Remediation, Prevention, Intervention	$4,361.71	$4,361.71	$8,723.42	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	$20,593.58	$20,593.58	$41,187.16	3-231-24020-0012
State Sales Tax	$50,808.04	$50,808.04	$101,616.08	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$2,140.42	$2,140.42	$4,280.84	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$5,895.25	$5,895.25	$11,790.50	3-231-24020-0017

Vocational Education (CAT)			$0.00	3-231-24020-0052
Enrollment Loss			$0.00	3-231-24020-0010
Albuterol & Valved Holding Chambers Grant		$185.66		
Medicaid		$107.91	$107.91	3-231-33099-0005
Regional Special Education			$0.00	3-231-24020-0038
Grow Your Own Teacher Pilot Program			$0.00	3-231-24080-0071
Learning Loss Instructional Support			$0.00	3-231-24080-0074
School Security Grant			$0.00	3-231-24020-0090
	$261,639.63	**$261,933.20**	**$523,572.83**	

Federal

Grants:

21st Century			$0.00	3-231-33084-0395
Gear Up			$0.00	3-231-33084-0334
Miscellaneous			$0.00	
Perkins III			$0.00	3-231-33084-0048
Title I, Part A			$0.00	3-231-33084-0010
Title II - A			$0.00	3-231-33084-0067
Title III			$0.00	
Title IV			$0.00	3-231-33084-0086
CARES Act ESSERF			$0.00	
Title VI,Part B:Six-B Flow Special Ed		$1,499.00	$1,499.00	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			$0.00	3-231-33084-0173
Preschool 619			$0.00	
Subtotal - Federal Grants	**$0.00**	**$1,499.00**	**$1,499.00**	

Federal Non-Grants:

CARES CRF K-12 Funds			$0.00	
ROTC			$0.00	3-231-33099-0001
Subtotal - Federal Non Grants	**$0.00**	**$0.00**	**$0.00**	
Total School Operating	**$261,639.63**	**$263,567.20**	**$525,206.83**	

FY2022 October 2021 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	10/15/2021	10/31/2021	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	$15.00	$233.50	$248.50	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$15.00**	**$233.50**	**$248.50**	

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	$16,564.38	$16,564.37	$33,128.75	3-231-24020-0065
Basic State Aid	$126,532.00	$126,532.00	$253,064.00	3-231-24020-0002
ISAEP			$0.00	3-231-24020-0003
Compensation Supplements	$8,417.96	$8,417.96	$16,835.92	3-231-24020-0011
Early Reading Intervention			$0.00	3-231-24020-0028
English as a Second Language-SOQ	$315.42	$315.42	$630.84	3-231-24030-0009
Foster Care			$0.00	3-231-24020-0059
Gifted Education	$1,015.75	$1,015.75	$2,031.50	3-231-24020-0007
Group Life	$517.83	$517.83	$1,035.66	3-231-24020-0041
Instructional Retirement	$17,128.12	$17,128.13	$34,256.25	3-231-24020-0023
Instructional Social Security	$7,349.17	$7,349.17	$14,698.34	3-231-24020-0021
K-3 Class-Size Reduction			$0.00	3-231-24020-0075
Lottery Per Pupil			$0.00	3-231-24020-0033
Infrastructure & Operations Per Pupil			$0.00	3-231-24020-0086
Mentor Teachers			$0.00	3-231-24020-0091
Industry Certification			$0.00	3-231-24030-0049
Remediation, Prevention, Intervention	$4,361.71	$4,361.71	$8,723.42	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	$20,593.58	$20,593.58	$41,187.16	3-231-24020-0012
State Sales Tax	$46,226.72	$46,226.72	$92,453.44	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$2,140.42	$2,140.42	$4,280.84	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$5,895.25	$5,895.25	$11,790.50	3-231-24020-0017

Vocational Education (CAT)			$0.00	3-231-24020-0052
Enrollment Loss			$0.00	3-231-24020-0010
Albuterol & Valved Holding Chambers Grant				
Medicaid			$0.00	3-231-33099-0005
Regional Special Education			$0.00	3-231-24020-0038
Grow Your Own Teacher Pilot Program			$0.00	3-231-24080-0071
Learning Loss Instructional Support			$0.00	3-231-24080-0074
School Security Grant			$0.00	3-231-24020-0090
	$257,058.31	**$257,058.31**	**$514,116.62**	

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		$10,646.46	$10,646.46	3-231-33084-0010
Title II - A			$0.00	3-231-33084-0067
Title III			$0.00	
Title IV			$0.00	3-231-33084-0086
CARES Act ESSERF			$0.00	
Title VI,Part B:Six-B Flow Special Ed	$1,240.53	$3,692.43	$4,932.96	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			$0.00	3-231-33084-0173
Preschool 619			$0.00	
Subtotal - Federal Grants	**$1,240.53**	**$14,338.89**	**$15,579.42**	
Federal Non-Grants:				
CARES CRF K-12 Funds			$0.00	
ROTC		$7,281.33	$7,281.33	3-231-33099-0001
Subtotal - Federal Non Grants	**$0.00**	**$7,281.33**	**$7,281.33**	
Total School Operating	**$258,313.84**	**$278,912.03**	**$537,225.87**	

FY2022 November 2021 School Fund Revenue

REVENUE DETAIL:				
School Operating (Fund 231)	**11/15/2021**	**11/30/2021**	**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	$2,150.00	$125.00	$2,275.00	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$2,150.00**	**$125.00**	**$2,275.00**	

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	$16,564.38	$16,564.37	$33,128.75	3-231-24020-0065
Basic State Aid	$126,532.00	$126,532.00	$253,064.00	3-231-24020-0002
ISAEP			$0.00	3-231-24020-0003
Compensation Supplements	$8,417.96	$8,417.96	$16,835.92	3-231-24020-0011
Early Reading Intervention			$0.00	3-231-24020-0028
English as a Second Language-SOQ	$315.42	$315.41	$630.83	3-231-24030-0009
Foster Care			$0.00	3-231-24020-0059
Gifted Education	$1,015.75	$1,015.75	$2,031.50	3-231-24020-0007
Group Life	$517.83	$517.83	$1,035.66	3-231-24020-0041
Instructional Retirement	$17,128.12	$17,128.13	$34,256.25	3-231-24020-0023
Instructional Social Security	$7,349.17	$7,349.17	$14,698.34	3-231-24020-0021
K-3 Class-Size Reduction			$0.00	3-231-24020-0075
Lottery Per Pupil			$0.00	3-231-24020-0033
Infrastructure & Operations Per Pupil			$0.00	3-231-24020-0086
Mentor Teachers			$0.00	3-231-24020-0091
Industry Certification			$0.00	3-231-24030-0049
Remediation, Prevention, Intervention	$4,361.71	$4,361.71	$8,723.42	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	$20,593.58	$20,593.58	$41,187.16	3-231-24020-0012
State Sales Tax	$81,058.04	$81,058.04	$162,116.08	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$2,140.42	$2,140.42	$4,280.84	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$5,895.25	$5,895.25	$11,790.50	3-231-24020-0017

Vocational Education (CAT)			$0.00	3-231-24020-0052
Enrollment Loss			$0.00	3-231-24020-0010
Albuterol & Valved Holding Chambers Grant				
Medicaid	$2,991.12	$8,081.33	$11,072.45	3-231-33099-0005
Regional Special Education			$0.00	3-231-24020-0038
Grow Your Own Teacher Pilot Program			$0.00	3-231-24080-0071
Learning Loss Instructional Support			$0.00	3-231-24080-0074
School Security Grant			$0.00	3-231-24020-0090
	$294,880.75	**$299,970.95**	**$594,851.70**	

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	$24,014.03	$28,937.84	$52,951.87	3-231-33084-0010
Title II - A	$1,993.20	$7,361.85	$9,355.05	3-231-33084-0067
Title III			$0.00	
Title IV			$0.00	3-231-33084-0086
CARES Act ESSERF	$12,995.29	$88,692.82	$101,688.11	
Title VI,Part B:Six-B Flow Special Ed	$12,184.36	$540.00	$12,724.36	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	$800.00	$404.56	$1,204.56	3-231-33084-0173
Preschool 619			$0.00	
Subtotal - Federal Grants	**$51,986.88**	**$125,937.07**	**$177,923.95**	
Federal Non-Grants:				
CARES CRF K-12 Funds			$0.00	
ROTC	$5,857.74		$5,857.74	3-231-33099-0001
Subtotal - Federal Non Grants	**$5,857.74**	**$0.00**	**$5,857.74**	
Total School Operating	**$354,875.37**	**$426,033.02**	**$780,908.39**	

November 2021 AP Batch#1

11/12/2021
AP375
FUND # - 231

FROM DATE-11/12/2021
TO DATE- 11/12/2021

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	INV271425	10/16/2021	630.02
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV273836	10/23/2021	810.90
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV275699	10/30/2021	992.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278384	10/31/2021	108.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278416	11/06/2021	496.40
					3,038.92 *
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	227790SL	10/13/2021	289.00
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	227793SL	10/13/2021	289.00
ILLUMINATE EDUCATION	Purchased Services - Title I P	PALS 1-8	CINV0000004078	7/13/2021	437.50
CREATIVE MEDICINE	Purchased Services - Title I P	ONE SCHOOL ONE BOOK	39261	11/03/2021	1,275.00
					2,290.50 *
HEATHER WALSH		MILEAGE REIMBURSEMNT	WALSHH-NOV21-2	11/10/2021	3.72
					3.72 *
HEATHER WALSH	Travel	MILEAGE REIMBURSEMNT	WALSHH-NOV21	10/28/2021	69.16
					69.16 *
CREATIVE MEDICINE	Materials and Supplies	ONE SCHOOL ONE BOOK	39261	11/03/2021	1,225.00
					1,225.00 *
COMDATA	Materials & Supplies CARES Act	WALMART	184621AJ	10/17/2021	26.52
COMDATA	Materials & Supplies CARES Act	WALMART	322019AJ	10/11/2021	81.87
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	LEARNING EXPRESS	1MQG-V9CX-PWKY	10/18/2021	158.54
HAND2MIND	Materials & Supplies CARES Act	SMALL GROUP KITS	60364216	10/27/2021	559.92
					826.85 *
SHANTE HARVEY	Materials & Supplies	REIMBURSEMENT	SHARVEY-NOV2021	11/10/2021	122.01
					122.01 *
SCHOOL SPECIALTY	Instructional Materials	CUSTOMER 446531	208128939912	10/29/2021	23.08
					23.08 *
WILSON LANGUAGE TRAINING	Instructional Materials	KINGQUEE0001	1884908	10/13/2021	1,571.62
WILSON LANGUAGE TRAINING	Instructional Materials	KINGQUEE1000	1888727	10/25/2021	1,591.16
WILSON LANGUAGE TRAINING	Instructional Materials	KINGQUEE1000	1891223	11/02/2021	279.72
AMAZON CAPITAL SERVICES	Instructional Materials		1FY6-YKF9-HT99	10/31/2021	29.99
AMAZON CAPITAL SERVICES	Instructional Materials		16K9-RWLK-GHM9	10/18/2021	314.38
HEINEMANN PUBLISHING	Instructional Materials	ACCOUNT 10053038	7387071	10/18/2021	209.00
SCHOLASTIC, INC.	Instructional Materials	INSTRUCTIONAL MATERI	32168996	9/30/2021	182.13
INSTITUTE FOR MULTI-	Instructional Materials		144626	10/30/2021	181.80
					4,359.80 *
THERAPY RESOURCES, INC.	Therapy Services		0653	10/28/2021	4,548.27
					4,548.27 *
COMDATA		TEACHSTONE	77176SL	10/25/2021	62.50
					62.50 *
ALLIED INSTRUCTIONAL	Purchased Services	VISION SERVICES	DB089590	10/31/2021	256.75
TALK THERAPY	Purchased Services	SPEECH SERVICES	4118	10/30/2021	6,857.14
					7,113.89 *
SCHOOL FOOD SERVICE			OCT2021-ECSE	11/01/2021	146.64
					146.64 *
COMDATA		HILTON	48946SBO	10/22/2021	158.46
COMDATA		HILTON	48948SBO	10/22/2021	79.23
					237.69 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA		HAWTHORNE EDUCATION	59510SBO	10/25/2021	225.00
LEARNING A-Z		CUSTOMER 2390125	4499264	10/27/2021	426.00
					651.00 *
COMDATA		BRAINPOP	434733SL	10/19/2021	175.00
					175.00 *
VIRGINIA CONSORTIUM OF	Purchased Services		16	10/27/2021	20.00
					20.00 *
AMAZON CAPITAL SERVICES	Instructional Materials		1C4L-DQM9-GPPL	10/26/2021	17.51
					17.51 *
	** Elementary LMES **				
COMDATA	Purchased Services	WILSON LANGUAGE	226243SL	10/28/2021	289.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV271425	10/16/2021	1,016.60
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV271425	10/16/2021	96.90
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV273836	10/23/2021	1,016.60
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV275699	10/30/2021	683.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278384	10/31/2021	108.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278416	11/06/2021	919.70
					4,131.00 *
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	222640SL	10/19/2021	289.00
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	222641SL	10/19/2021	289.00
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	222645SL	10/19/2021	289.00
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	226239SL	10/28/2021	578.00
COMDATA	Purchased Services - Title I P	AIM ACADEMY	250505SL	10/28/2021	650.00
COMDATA	Purchased Services - Title I P	GIMKIT	77172SBO	10/25/2021	59.88
ILLUMINATE EDUCATION	Purchased Services - Title I P	PALS 1-8	CINV0000004078	7/13/2021	437.50
CREATIVE MEDICINE	Purchased Services - Title I P	ONE SCHOOL ONE BOOK	39261	11/03/2021	1,275.00
					3,867.38 *
HEATHER WALSH		MILEAGE REIMBURSEMNT	WALSHH-NOV21-2	11/10/2021	3.73
					3.73 *
COMDATA	Materials and Supplies	WILSON LANGUAGE	226238SL	10/28/2021	289.00
CREATIVE MEDICINE	Materials and Supplies	ONE SCHOOL ONE BOOK	39261	11/03/2021	1,225.00
					1,514.00 *
COMDATA	Materials & Supplies CARES Act	WALMART	184621AJ	10/17/2021	26.52
COMDATA	Materials & Supplies CARES Act	WALMART	322019AJ	10/11/2021	81.87
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	LEARNING EXPRESS	1MQG-V9CX-PWKY	10/18/2021	158.54
HAND2MIND	Materials & Supplies CARES Act	SMALL GROUP KITS	60364216	10/27/2021	559.92
					826.85 *
COMDATA	Instructional Materials	SCRIPPS	149641SBO	10/27/2021	175.00
					175.00 *
COMDATA	Instructional Materials	TEACHERSPAYTEACHERS	150113SL	10/15/2021	94.00
LAKESHORE LEARNING	Instructional Materials	CUSTOMER 150849	190554102221	10/22/2021	309.91
WILSON LANGUAGE TRAINING	Instructional Materials	KINGQUEE1000	1888728	10/25/2021	1,591.16
AMAZON CAPITAL SERVICES	Instructional Materials		1HNM-VCHG-6FFD	11/09/2021	115.16
					2,110.23 *
THERAPY RESOURCES, INC.	Therapy Services		0653	10/28/2021	6,064.36
					6,064.36 *
COMDATA		TEACHSTONE	77176SL	10/25/2021	62.50
					62.50 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
TALK THERAPY	Purchased Services	SPEECH SERVICES	4118	10/30/2021	6,857.14
					6,857.14 *
SCHOOL FOOD SERVICE			OCT2021-ECSE	11/01/2021	83.66
					83.66 *
COMDATA		HILTON	48948SBO	10/22/2021	79.23
					79.23 *
COMDATA		HAWTHORNE EDUCATION	59510SBO	10/25/2021	225.00
					225.00 *
COMDATA		BRAINPOP	434731SL	10/19/2021	175.00
RIFTON EQUIPMENT		ACTIVITY CHAIR ACCES	R294A-1	10/29/2021	630.00
AMAZON CAPITAL SERVICES			1GHN-D9M4-D649	10/16/2021	19.69
					824.69 *
COMDATA	Materials & Supplies CARS Act	THERAAPRO	205118SBO	9/22/2021	257.75
					257.75 *
VIRGINIA CONSORTIUM OF	Purchased Services		16	10/27/2021	20.00
					20.00 *
AMAZON CAPITAL SERVICES	Instructional Materials		1C4L-DQM9-GPPL	10/26/2021	17.50
					17.50 *
	** Secondary CHS **				
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV271425	10/16/2021	205.70
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV273836	10/23/2021	108.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV275699	10/30/2021	217.60
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278416	11/06/2021	108.80
					640.90 *
HEATHER WALSH		MILEAGE REIMBURSEMNT	WALSHH-NOV21-2	11/10/2021	3.73
					3.73 *
COMDATA	21st Century Grant - Travel	VPOST	219867SBO	10/22/2021	97.38
COMDATA	21st Century Grant - Travel	VPOST	219870SBO	10/22/2021	97.38
					194.76 *
COMDATA	Materials and Supplies	WALMART	359818SBO	10/04/2021	59.74
COMDATA	Materials and Supplies	FOOD LION	500981SBO	10/19/2021	36.12
LOWE'S	Materials and Supplies		923075	11/01/2021	5.15
					101.01 *
AMAZON CAPITAL SERVICES	21st Century Grant - Purchases	AFTER SCHOOL	1TDJ-3L6Q-K964	10/28/2021	273.90
					273.90 *
THERAPY RESOURCES, INC.	Therapy Services		0653	10/28/2021	4,548.27
					4,548.27 *
TALK THERAPY	Purchased Services	SPEECH SERVICES	4118	10/30/2021	2,285.72
					2,285.72 *
COMDATA	Materials and Supplies	WALMART	478991SL	10/28/2021	142.87
					142.87 *
AMAZON CAPITAL SERVICES	Materials & Supplies		1YY6-DYXG-7RPQ	10/26/2021	169.00
					169.00 *
COMDATA		VACTEA	219412SBO	10/08/2021	150.00
					150.00 *
COMDATA	Travel	SOUTHWEST	169897SBO	9/30/2021	211.27
COMDATA	Travel	SOUTHWEST	169901SBO	9/30/2021	25.00

11/12/2021
AP375
FUND # - 231

FROM DATE-11/12/2021
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ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Travel	SOUTHWEST	169902SBO	9/30/2021	25.00
					261.27 *
LOWE'S	Materials and Supplies		907234	10/21/2021	494.95
LOWE'S	Materials and Supplies		923075	11/01/2021	294.30
HOME DEPOT CREDIT SERVICE	Materials and Supplies		1093937	10/28/2021	39.52
					828.77 *
SCHOOL FOOD SERVICE			OCT2021-VPI	11/01/2021	428.64
					428.64 *
				TOTAL	62,080.40

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Purchased Services	NORFOLK	506576SBO	10/07/2021	141.67
					141.67 *
JOSHUA HERRING	Travel	REIMBURSEMENT	HERRINGJ-NOV21	10/25/2021	16.50
					16.50 *
WOMEN EDUCATION LEADERS	Travel		414	11/07/2021	108.33
JESSICA HARRIS	Travel	MILEGE REIMBURSE OCT	HARRISJ-NOV21	11/05/2021	56.34
					164.67 *
COMDATA	Purchased Services	NORFOLK	506576SBO	10/07/2021	141.67
					141.67 *
MEREDITH KESLING	Travel	MILEAGE REIMBURSEMNT	MKESLING-OCT21	11/02/2021	59.74
					59.74 *
WOMEN EDUCATION LEADERS	Travel		414	11/07/2021	108.33
JESSICA HARRIS	Travel	MILEGE REIMBURSE OCT	HARRISJ-NOV21	11/05/2021	56.33
					164.66 *
COMDATA	Purchased Services	NORFOLK	506576SBO	10/07/2021	141.66
					141.66 *
WOMEN EDUCATION LEADERS	Travel		414	11/07/2021	108.34
JESSICA HARRIS	Travel	MILEGE REIMBURSE OCT	HARRISJ-NOV21	11/05/2021	56.33
					164.67 *
				TOTAL	995.24

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Materials and Supplies	SCRIPPS	150897SBO	10/06/2021	175.00
					175.00 *
				TOTAL	175.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
PAMELA PATE	Travel	MILEAGE REIMBURSEMNT	PPATE-NOV2021	10/01/2021	5.20
					5.20 *
AMAZON CAPITAL SERVICES	Materials and Supplies	IPAD AIR CASES	1XQ6-3TFT-WGLW	11/03/2021	79.98
					79.98 *
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV278416	11/06/2021	96.90
					96.90 *
WOMEN EDUCATION LEADERS	Travel		413	11/07/2021	325.00
					325.00 *
APPLE INC.	Materials and Supplies	2-IPAD AIR 64 GB	AG12093144	10/22/2021	1,098.00
AMAZON CAPITAL SERVICES	Materials and Supplies		1LRJ-CQLP-D93M	10/19/2021	76.89
AMAZON CAPITAL SERVICES	Materials and Supplies	MIDLAND 2-WAY RADIOS	1RPT-39GN-FWF9	10/21/2021	99.98
					1,274.87 *
			TOTAL		1,781.95

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Board Services **				
COMDATA	Miscellaneous	VSBA	209583SBO	10/04/2021	175.00
COMDATA	Miscellaneous	EXXON	634122SBO	10/20/2021	51.52
					226.52 *
AMAZON CAPITAL SERVICES	Materials and Supplies	UTILITY CART	1167-RCF4-1TL6	10/27/2021	103.89
					103.89 *
				TOTAL	330.41

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Executive Administration **				
DIAMOND SPRINGS	Purchased Services	ACCOUNT 006812	0001774140	9/27/2021	52.43
DIAMOND SPRINGS	Purchased Services	ACCT 006812	0001803847	10/05/2021	29.96
DIAMOND SPRINGS	Purchased Services	ACCT 006812	0001825364	10/08/2021	19.00
DIAMOND SPRINGS	Purchased Services	ACCT 6812	0001869006	10/25/2021	14.98
SHRED-IT USA	Purchased Services	CUST NO 3000205910	8000277191	10/25/2021	178.56
					294.93 *
MCGUIREWOODS LLP	Legal Services	LEGAL SERVICES	92543274	10/21/2021	507.60
HANEY PHINYOWATTANACHIP PL	Legal Services	LEGAL SERVICES	11489	10/31/2021	192.00
					699.60 *
PITNEY BOWES	Leases and Rentals	ACCOUNT 0016026463	3314534105	10/25/2021	416.37
					416.37 *
COMDATA	Travel	OMNI	107337SBO	10/19/2021	462.27
COMDATA	Travel	SHERATON	111105SBO	9/30/2021	371.70
COMDATA	Travel	EXXON	560397SBO	10/08/2021	14.00
VASS	Travel		6775	10/20/2021	275.00
					1,122.97 *
COMDATA	Miscellaneous	4IMPRINT	244633SBO	10/14/2021	256.32
COMDATA	Miscellaneous	BOJANGLES	271579AK	10/28/2021	283.81
COMDATA	Miscellaneous	KING WILLIAM FLORIST	400127AK	10/28/2021	55.00
COMDATA	Miscellaneous	DOLLAR TREE	478591AK	10/28/2021	16.00
COMDATA	Miscellaneous	WALMART	493911AJ	10/28/2021	75.14
					686.27 *
COMDATA	Materials and Supplies	ADOBE	124835SBO	10/13/2021	16.99
AMAZON CAPITAL SERVICES	Materials and Supplies		1DLT-VRMW-M94Y	11/03/2021	27.99
AMAZON CAPITAL SERVICES	Materials and Supplies	C/M 1LDT-VRMW-M94Y	1L9W-663X-3CYK	11/05/2021	14.00-
					30.98 *
				TOTAL	3,251.12

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Human Resources **				
VIRGINIA STATE POLICE	Purchased Services	BACKGROUND SCREENING	A1500-NOV2021	11/01/2021	54.00
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	BACKGROUND SCREENING	B11197-OCT2021	11/10/2021	20.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	29591	10/31/2021	40.00
ADP, LLC	Purchased Services	EZ LABOR MANAGER	591919493	11/05/2021	297.48
					411.48 *
COMDATA	Personnel Travel	MARRIOTT	131689AJ	10/12/2021	887.73
COMDATA	Personnel Travel	SAN ANTONIO GRILL	214333AJ	10/13/2021	20.10
COMDATA	Personnel Travel	BOJANGLES	546325AJ	10/12/2021	5.78
COMDATA	Personnel Travel	DUNKIN DONUTS	548089AJ	10/14/2021	4.99
COMDATA	Personnel Travel	ARBY'S	609170AJ	10/15/2021	8.87
COMDATA	Personnel Travel	MARRIOTT CRYSTAL	620813AJ	10/12/2021	17.75
COMDATA	Personnel Travel	TOWN PARK	85790AJ	10/15/2021	58.50
					1,003.72 *
				TOTAL	1,415.20

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Fiscal Services **				
COMDATA	Travel	MARRIOTT	131690AJ	10/12/2021	913.73
COMDATA	Travel	SAN ANTONIO GRILL	214333AJ	10/13/2021	18.97
COMDATA	Travel	BOJANGLES	546325AJ	10/12/2021	5.78
COMDATA	Travel	DUNKIN DONUTS	548089AJ	10/14/2021	6.30
COMDATA	Travel	ARBY'S	609170AJ	10/15/2021	7.96
COMDATA	Travel	MARRIOTT CRYSTAL	620813AJ	10/12/2021	14.75
COMDATA	Travel	TOWN PARK	85790AJ	10/15/2021	58.50
EMMA HUNDLEY	Travel	MILEAGE REIMBURE OCT	HUNDLEYE-OCT21	11/05/2021	43.23
					1,069.22 *
				TOTAL	1,069.22

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Health **				
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	136756967	10/06/2021	14.42
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	2071215	10/16/2021	14.42
					28.84 *
				TOTAL	28.84

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Psychological **				
COMDATA	Materials and Supplies	TARGET	Z12936022SBO	10/16/2021	24.38-
COMDATA	Materials and Supplies	TARGET	169846SBO	10/16/2021	179.01
COMDATA	Materials and Supplies	TARGET	647909SBO	10/16/2021	305.37
					460.00 *
				TOTAL	460.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Operation **				
COUNTY WASTE LLC	Purchased Services		4036536	11/03/2021	167.74
TAYLOR MADE DIAGNOSTICS	Purchased Services	DRUG TESTING	306447	10/29/2021	54.50
					222.24 *
AMY CLARK	Private Carriers	MILEAGE REIMBURSEMNT	CLARKA-OCT21	11/06/2021	574.60
AMY CLARK	Private Carriers	MILEAGE REIMBURSEMNT	CLARKA-SEPT21	11/08/2021	418.28
					992.88 *
COMDATA	Miscellaneous	4IMPRINT	244633SBO	10/14/2021	784.74
					784.74 *
				TOTAL	1,999.86

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
AYLETT TIRE	Purchased Services	REINSPECTION	0144827	10/18/2021	1.00
AYLETT TIRE	Purchased Services	INSPECTION	0144890	10/22/2021	20.00
COMDATA	Purchased Services	IDENTIFIX	172396SBO	10/12/2021	179.00
SONNY MERRYMAN, INC.	Purchased Services	BUS #14	5004268	10/25/2021	1,041.75
ARC3 GASES	Purchased Services	CUSTOMER K6975	08397467	10/31/2021	17.98
MCCARTHY TIRE SERVICE	Purchased Services	BUS #28	56-18447	11/04/2021	1,748.30
					3,008.03 *
LOWE'S	Test		905601	10/21/2021	143.16
					143.16 *
PUGH LUBRICANTS	Vehicle/Equipment Fuel	KINQUE	002452476	11/02/2021	183.05
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL22352	10/18/2021	711.19
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL22744	10/25/2021	866.45
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL22972	10/31/2021	911.91
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL23208	11/08/2021	614.04
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S143900-IN	10/20/2021	1,737.97
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S149123-IN	10/19/2021	2,327.40
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S150543-IN	10/27/2021	2,261.93
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S153050-IN	11/04/2021	3,337.05
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S153752-IN	11/08/2021	1,679.91
					14,630.90 *
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	ACCOUNT 2135001731	2135129858888	10/25/2021	22.41
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	ACCOUNT 2135001731	7815130159864	10/28/2021	26.78
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	CM13841RX2	10/28/2021	134.34-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	CM14114R	10/28/2021	134.34-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	CM14291R	10/28/2021	153.27-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	13841RX2	10/19/2021	134.34
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14114R	10/26/2021	134.34
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14178RX1	10/11/2021	57.85
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14249R	10/14/2021	153.27
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14274R	10/19/2021	84.17
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14280R	10/15/2021	550.72
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14291R	10/18/2021	171.79
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14291RX1	10/19/2021	14.92
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14406R	10/26/2021	103.32
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14462R	10/28/2021	539.98
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCOUNT 10319	826841	10/14/2021	97.68
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		391569	10/21/2021	693.50
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392040	10/26/2021	85.66
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392162	10/27/2021	18.95
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392164	10/27/2021	83.17
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392488	11/01/2021	40.20
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392489	11/01/2021	58.16
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392659	10/22/2021	169.28
					2,818.54 *
				TOTAL	20,600.63

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
WATER PRO INC.	Purchased Services	LMES	1067488	10/29/2021	180.00
WATER PRO INC.	Purchased Services	CHS	1067489	10/29/2021	180.00
WATER PRO INC.	Purchased Services	KQES	1067490	10/29/2021	180.00
STANLEY PEST CONTROL,INC.	Purchased Services	CHS	9989768-1367	11/03/2021	225.00
STANLEY PEST CONTROL,INC.	Purchased Services	KQES	9989768-1368	11/03/2021	185.00
STANLEY PEST CONTROL,INC.	Purchased Services	LMES	9989768-1369	11/03/2021	185.00
VSC FIRE & SECURITY, INC.	Purchased Services	JOB# MA3491	122237	10/27/2021	9,029.00
					10,164.00 *
DOMINION ENERGY VIRGINIA	Utilities		30459500070CT21	10/20/2021	2,355.66
DOMINION ENERGY VIRGINIA	Utilities		51236871040CT21	11/02/2021	6.59
DOMINION ENERGY VIRGINIA	Utilities		60786190840CT21	10/26/2021	20.75
DOMINION ENERGY VIRGINIA	Utilities		72743300050CT21	11/03/2021	58.74
DOMINION ENERGY VIRGINIA	Utilities		77240425070CT21	10/29/2021	55.72
QUARLES PETROLEUM, INC.	Utilities	ACCOUNT 1051648	80493	10/21/2021	408.60
					2,906.06 *
COMDATA	Communications	USPS	534778SBO	10/24/2021	27.10
RINGCENTRAL	Communications	CUSTOMER 810485040	CD 000313728	10/27/2021	1,426.28
GRANITE TELECOMMUNICATIONS	Communications	ACCOUNT 04618095	540867571	11/01/2021	273.02
					1,726.40 *
LOWE'S	Materials and Supplies		905601	10/21/2021	42.28
LOWE'S	Materials and Supplies	9900 637728 9	905721	10/07/2021	192.01
LOWE'S	Materials and Supplies		907233	10/21/2021	10.22
VIRGINIA AIR DISTRIBUTORS	Materials and Supplies	MAINT SUPPLIES	11668133-00	11/05/2021	340.40
GRAINGER	Materials and Supplies	830706156	9090562498	10/19/2021	6.62
GRAINGER	Materials and Supplies	830706156	9090562506	10/19/2021	19.60
U.S. SUPPLY	Materials and Supplies	MAINT SUPPLIES	153223	10/20/2021	71.29
DECKER EQUIPMENT	Materials and Supplies	CUSTOMER 180705	402351B	10/21/2021	630.20
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	36524/2	10/20/2021	16.97
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	36592/2	10/25/2021	195.96
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	36639/2	10/27/2021	44.99
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	36718/2	11/01/2021	24.97
WEST POINT ACE HARDWARE	Materials and Supplies		36808/2	11/08/2021	37.97
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUSTOMER 966507	3867524	10/21/2021	1,870.14
ARCHITECTURAL PRODUCTS OF	Materials and Supplies	MAINT SUPPLIES	A5090-IN	10/18/2021	352.00
TRACTOR SUPPLY CREDIT PLAN	Materials and Supplies	CUSTODIAN UNIFORM	2035023229	10/07/2021	52.84
					3,908.46 *
				TOTAL	18,704.92

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Grounds Services **				
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-NOV21	11/01/2021	1,540.00
					1,540.00 *
LOWE'S	Materials and Supplies		911445	10/17/2021	127.20
HOME DEPOT CREDIT SERVICE	Materials and Supplies		8011753	11/10/2021	181.48
					308.68 *
				TOTAL	1,848.68

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Network & Internet Services	CLOUD STORAGE	38838SBO	10/04/2021	.99
POWERSCHOOL GROUP, LLC	Network & Internet Services	CUSTOMER 10002528	INV286447	11/10/2021	923.36
MID-ATLANTIC INSTALLERS	Network & Internet Services	LMES REPAIRS	23014	10/25/2021	1,175.15
					2,099.50 *
RIVERSTREET NETWORKS	Communications	ACCT 00106068-4	20425771	11/07/2021	3,099.00
VERIZON WIRELESS	Communications	442361775-00001	9890891320	10/18/2021	6,597.60
					9,696.60 *
COMDATA	Technology Supplies	MYASSETTAG.COM	238648SBO	10/26/2021	585.55
					585.55 *
COMDATA	Software/Online Content(Non VP	ADOBE	124835SBO	10/13/2021	16.99
					16.99 *
				TOTAL	12,398.64
				FUND TOTAL	127,140.11

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Other Non-Instruction **				
DORI FOODS	Purchased Services	404812	3231977	11/01/2021	20.02
DORI FOODS	Purchased Services	404812	3231987	11/01/2021	20.02
DORI FOODS	Purchased Services	404812	3233269	11/01/2021	17.16
DORI FOODS	Purchased Services	404812	3244325	10/29/2021	182.00
					239.20 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	753686	10/19/2021	212.91
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	753692	10/19/2021	552.29
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	753710	10/19/2021	214.50
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	754813	10/26/2021	292.65
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	754814	10/26/2021	88.53
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756811	11/09/2021	36.14
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756820	11/09/2021	275.16
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756823	11/09/2021	1,270.26
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756839	11/09/2021	462.75
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756840	11/09/2021	316.80
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756850	11/09/2021	855.60
RICHMOND RESTAURANT	Materials & Supplies		2205748	11/03/2021	8.91
AMAZON CAPITAL SERVICES	Materials & Supplies	PEG PLATE RACKS	1DCM-1WRD-XT44	10/15/2021	67.50
AMAZON CAPITAL SERVICES	Materials & Supplies	PEG PLATE RACKS	1YWP-PT96-MTG6	10/20/2021	73.47
					4,727.47 *
COMDATA	Food Supplies	FOOD LION	500981SBO	10/19/2021	74.93
H & H DISTRIBUTING CO.	Food Supplies	CUSTOMER 1293	641109	10/19/2021	428.20
H & H DISTRIBUTING CO.	Food Supplies	CUSTOMER 1293	641478	11/01/2021	537.45
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	19505405	10/15/2021	202.37
DEAN FOODS COMPANY	Food Supplies		19505407	10/15/2021	438.21
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	19546542	10/22/2021	324.55
DEAN FOODS COMPANY	Food Supplies		19547779	10/22/2021	454.38
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	19549068	10/22/2021	202.37
DEAN FOODS COMPANY	Food Supplies		19590696	10/29/2021	307.09
DEAN FOODS COMPANY	Food Supplies		19591405	10/29/2021	300.55
DEAN FOODS COMPANY	Food Supplies		19593341	10/29/2021	165.18
RICHMOND RESTAURANT	Food Supplies		2203215	10/20/2021	1,294.96
RICHMOND RESTAURANT	Food Supplies	CUSTOMER 117632	2203219	10/20/2021	2,306.61
RICHMOND RESTAURANT	Food Supplies		2203220	10/20/2021	1,393.45
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2204573	10/27/2021	1,651.05
RICHMOND RESTAURANT	Food Supplies	CUSTOMER 117632	2204577	10/27/2021	2,813.58
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2204578	10/27/2021	1,529.96
RICHMOND RESTAURANT	Food Supplies		2205748	11/03/2021	1,954.71
RICHMOND RESTAURANT	Food Supplies		2205749	11/03/2021	4,509.89
HERSHEY'S ICE CREAM	Food Supplies	KINTHEMAT0580	INVE0017108510	10/20/2021	290.88
HERSHEY'S ICE CREAM	Food Supplies	LAWNEWSAI0580	INVE0017128806	11/02/2021	276.70
EMMA HUNDLEY	Food Supplies	MILEAGE REIMBURE OCT	HUNDLEYE-OCT21	11/05/2021	15.90
					21,472.97 *
				TOTAL	26,439.64
				FUND TOTAL	26,439.64
				TOTAL DUE	153,579.75

Approved at meeting of _____ on _____.

Signed _____ _____ _____

Title	Date

November 2021 AP Batch#2

11/15/2021
AP375
FUND # - 231

FROM DATE-11/15/2021
TO DATE- 11/15/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Elementary KQES **				
SCHOOL SPECIALTY	Instructional Materials		208128974193	11/04/2021	100.46
					100.46 *
	** Elementary LMES **				
JAMES WRIGHT	Materials and Supplies	REIMBURSEMENT	WRIGHTJ-112021	11/12/2021	335.44
					335.44 *
SCHOOL SPECIALTY	Instructional Materials		308103901319	11/05/2021	388.53
					388.53 *
				TOTAL	824.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
APPLE INC.	Materials and Supplies	CUSTOMER 848936	AG21538682	11/12/2021	1,098.00
					1,098.00 *
				TOTAL	1,098.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
MCCARTHY TIRE SERVICE	Purchased Services	CUST 1001008	56-18555	11/12/2021	1,019.50
MCCARTHY TIRE SERVICE	Purchased Services	CUST 1001008	56-18589	11/12/2021	1,019.00
					2,038.50 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S154268-IN	11/10/2021	2,145.24
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S154269-IN	11/10/2021	4,199.58
					6,344.82 *
MCCARTHY TIRE SERVICE	Vehicle and Powered Equipment	CUST 1001008	56-18554	11/12/2021	638.56
					638.56 *
				TOTAL	9,021.88

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
DOMINION ENERGY VIRGINIA	Utilities		1866310004OCT21	11/28/2021	6,028.91
DOMINION ENERGY VIRGINIA	Utilities		2867245454NOV21	11/05/2021	19.39
DOMINION ENERGY VIRGINIA	Utilities		3564070005OCT21	10/28/2021	110.56
DOMINION ENERGY VIRGINIA	Utilities		3584020006OCT21	10/28/2021	270.94
DOMINION ENERGY VIRGINIA	Utilities		4094420009OCT21	10/28/2021	1,051.18
DOMINION ENERGY VIRGINIA	Utilities		4104395001OCT21	10/28/2021	260.56
DOMINION ENERGY VIRGINIA	Utilities		5784087503OCT21	10/28/2021	593.99
DOMINION ENERGY VIRGINIA	Utilities		7784292505OCT21	10/28/2021	383.49
					8,719.02 *
VERIZON BUSINESS	Communications	Y2777064	62293587	11/10/2021	42.29
VERIZON WIRELESS	Communications	305236197-00001	9892406467	11/09/2021	831.96
					874.25 *
HOME DEPOT PRO	Materials and Supplies	ACCOUNT 829884	649716065	10/28/2021	227.30
					227.30 *
				TOTAL	9,820.57

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICOH USA, INC.		1249045-1023079USC1	105601948	11/10/2021	2,555.44
					2,555.44 *
				TOTAL	2,555.44
				FUND TOTAL	23,320.32
				TOTAL DUE	23,320.32

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

AGENDA: *December 13, 2021* *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 13, 2021 Regular Meeting

ITEM #5:

Adopt FY2023 Budget Schedule

ACTION REQUESTED:

The attached schedule sets forth submission deadlines and meeting dates for the FY2023 budget cycle. The draft schedule incorporates the same dates as in prior years but based on how several of the dates fall this year the Board may choose to change the schedule.

ATTACHMENTS:

- Draft Budget Schedule

FY2023 Proposed Budget Schedule

December 2021

20th – Send out budget packets to departments and agencies

January 2022

7th – Budget requests due back from all departments, offices and agencies

24th 6:00 p.m. Regular Workshop	County Administrator provides 1st draft to Board of Supervisors

February 2022

14th 7:00 p.m. Regular Meeting	Presentations from Outside Agencies
22nd 6:00 p.m. Special Meeting (Tuesday)	Board Budget Work Session
28th 6:00 p.m. Regular Workshop	Meet with County Departments & Schools

March 2022

21st 6:00 p.m. Special Meeting	Board Budget Work Session (Will need consensus for advertising of synopsis at this meeting)
28th 6:00 p.m. Regular Workshop	Board Budget Work Session

March 25th - Deadline for submission of Budget Synopsis to newspapers.

March 30th - Budget Synopsis and proposed tax rates advertised in Tidewater Review, Rappahannock Times and County Courier.

April 2022

11th 7:00 p.m. Regular Meeting	Public Hearing
18th 6:00 p.m. Special Meeting	**(Optional)** Board Budget Work Session
25th 6:00 p.m. Regular Workshop	Adopt FY2023 Budget and 2022 Tax Rates

**Presented to Board of Supervisors December 13, 2021

AGENDA: December 13, 2021 Regular Meeting

ITEM #6:

COVID-19 Leave Policy

ACTION REQUESTED:

In January 2021 the Board adopted a local COVID-19 leave policy that replaced the federal policy that expired in December 2020. This local policy is set to expire on December 31, 2021.

ATTACHMENTS:

None

King and Queen County
COVID-19 Temporary Leave Policy

Purpose

To provide up to 80 hours of temporary leave for County employees affected by the COVID-19 outbreak. This policy will be in effect from January 1, 2021 until December 31, 2021, or until the King and Queen County Board of Supervisors deems it no longer necessary for the safety of King and Queen County employees and the citizens they serve.

Eligibility

All current full and part-time employees that are scheduled, but unable to work (or telework), due to one of the following reasons:

1. The employee is subject to a federal, state, or local quarantine or isolation order related to COVID–19.
2. The employee has been advised by a health care provider to self-quarantine due to concerns related to COVID–19.
3. The employee is experiencing symptoms of COVID–19 and is seeking a medical diagnosis.

All eligible full-time employees that have not previously used FFCRA emergency leave will have up to 80 hours of paid sick leave available to use for the qualifying reasons above. Eligible part-time employees are entitled to the number of hours worked, on average, over a two-week period. Employees that have used a portion of FFCRA emergency leave will have those hours subtracted from the hours set forth herein.

Emergency sick leave will be paid at the employee's regular rate of pay.

The option of telework is at the discretion of each Department Head. The terms of the agreement and the performance expectations of the teleworking employee shall be determined by their Department Head.

Procedure for Requesting Emergency Paid Sick Leave

Employees must notify their Department Head of the need and specific reason for leave under this policy. Verbal notification will be accepted until practicable to provide written notice on a leave request form. Written documentation from a health care provider or copy of a federal, state, or local isolation order must accompany the leave request.

Once emergency paid sick leave has begun, the employee and his or her Department Head must determine reasonable procedures for the employee to report periodically on the employee's status and intent to return to work in order to continue to receive paid sick time.

Please contact Tina Ammons in the County Administrator's office if you have questions.

AGENDA: ***December 13, 2021 Regular Meeting***

ITEM #7:

Set Public Hearing Date/FY2022 Budget Amendment

ACTION REQUESTED:

There are several capital project items that have carried over from previous years as well as items that are moving forward in the current year that were not part of the original FY22 budget. Since the following items are greater an 1% of the total general fund budget, a public hearing is required:

- Fire truck and equipment for Lower Fire (truck cost is a reappropriation of FY21 funds that were not expended.
- Track repair/replacement at Central High School
- First round of ARPA funds

ATTACHMENTS:

- None

AGENDA: *December 13, 2021 Regular Meeting*

ITEM #8:

Set Public Hearing Date/VA Sand & Stone (CUP21-04 & SP21-09)

ACTION REQUESTED:

The Planning Commission held their public hearing on December 6th. The Board of Supervisors needs to set a date for their public hearing on the applications.

ATTACHMENTS:

- Memo from Director of Community Development

King and Queen County

Founded 1691 in Virginia

Office of the Zoning Administrator
P.O. Box 177 • King and Queen Court House, Virginia 23085
Phone: (804) 785-5985 • Fax: (804) 785-5999

MEMORANDUM

TO: King & Queen County Board of Supervisors
Thomas J. Swartzwelder, County Administrator

FROM: Donna Sprouse, Director of Community Development

DATE: December 7, 2021

RE: Public Hearing – Conditional Use Permit (CUP21-04) and Level 3 Site Plan (SP21-09) – Virginia Sand & Stone Property Company I

During the December 6, 2021, Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **CUP21-04, & SP21-09, Virginia Sand & Stone Property Company I** – Requesting approval of a Conditional Use Permit (272.05 acres of a 528.06-acre parcel) & a Level 3 Site Plan for the purpose of mining (170 acres of a 528.06-acre parcel) for sand & gravel mining, located on County Tax Map Parcel No. 1632-78R-673. The site location is off of State Route 628, Spring Cottage Road, in the Newtown Magisterial District, and located across the road from 3251 Spring Cottage Road.

A motion was made by Mr. Watkins to recommend approval of CUP21-04 and SP21-09 with modifications to condition #1 and #4 to clarify when the Governor of Virginia has declared a State of Emergency, it is due to a natural disaster. Mr. Watkins motion was seconded by Mr. Burroughs.

Voting For: Hudgins, Campbell, Burroughs, Richardson, Jackson, Watkins, Coleman
Voting Against: None
Abstain: None

The Planning Commission asks that the Board of Supervisors consider the above referenced request and accept their recommendation for such request during the next regular meeting of the Board.

AGENDA: December 13, 2021 Regular Meeting

ITEM #9:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

1) Economic Development Authority – Stevensville District
2) Bay Consortium Workforce Development Board
3) Pamunkey Regional Library Board – David Litchfield has advised that he is no longer able to serve
4) Social Services Advisory Board – St. Stephens Church District, Bette Albert's term expired in October, she is willing to serve another term.
5) Planning Commission – Stevensville District, to fill the unexpired term of William Herrin.

ATTACHMENTS:

- None

AGENDA: December 13, 2021 Regular Meeting

ITEM #10:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: December 13, 2021 Regular Meeting

ITEM #11:

Board of Supervisor Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *December 13, 2021 Regular Meeting*

ITEM #12:

Closed Session (If Needed)

ACTION REQUESTED:

Need a motion to enter into closed session pursuant to Section _____

After coming out of closed session:

Need a motion to come out of closed session with each member of the Board certifying by individual vote that only those public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act were heard, discussed and considered in the closed session.

Take action on any matters discussed that require it.

ATTACHMENTS:

None