King and Queen County
Founded 1691 in Virginia

County Administrator's Office
242 Allen's Circle, P. O. Box 177
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Phone: (804) 785-5975 Fax: (804) 785-5999

King and Queen County
Board of Supervisors Meeting

Monday, August 9, 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 June 28, 2021 and July 12, 2021 minutes
3. Approval and Signing of the August 2021 warrants and appropriations
4. Public Comment Period
5. Public Hearing – Virginia Sand & Stone (CUP21-03 & SP21-07)
6. Set Date for Public Hearing – Floodplain Overlay District Ordinance and FIRM maps
7. Opioid Abatement Fund MOU
8. Staffing Needs Update – Dispatch and Rescue Services
9. Appointments/Reappointments to various Boards and Commissions
10. County Administrator Comments
11. Board of Supervisors Comments
12. Closed Session

AGENDA: August 9, 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: August 9 2021 Regular Meeting

ITEM #2:

Approval of the June 28, 2021and July 12 2021 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the June 28, 2021and July 12, 2021 minutes of the Board of Supervisors.

ATTACHMENTS:

- June 28, 2021 minutes
- July 12, 2021 minutes

King and Queen County
Board of Supervisors Meeting
Monday, June 28, 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

Vice Chairman Morris called the meeting to order. Roll call was taken with Sherrin Alsop and Jim Burns being absent.

APPROVAL OF RECURRING WARRANTS

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

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

SHERIFF DEPARTMENT STAFFING REQUEST AND OTHER ISSUES

Sheriff Charboneau and Chief Deputy Balderson provided documentation and gave a presentation on the staffing issues within their department, specifically in dispatch but also in deputy positions. They currently have two vacant dispatch positions and are not having much success in recruiting replacements. They feel it is a combination of pay scale, work schedule and the fact that dispatchers are typically on shift alone with no assistance in busy times or during critical calls.

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to amend the salary scale for dispatchers to increase the starting salary range for certified dispatchers to $35,498 minimum and $39,000 maximum DOQ, with an additional $1,000 provided at the 12-month anniversary date. The motion included amending the FY22 budget and appropriating a n amount not to exceed $10,000 to cover this change.

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

Further discussion regarding the request for an additional county funded deputy and the additional Compensation Board funded deputy were tabled to the July regular meeting. Staff was asked to prepare a spreadsheet reflecting the funding needed in order to fill both positions.

EMS STAFFING AND OTHER ISSUES

Emergency Services Coordinator Greg Hunter was present to provide an update on the staffing issues within the Rescue Services department. There are currently four EMT positions vacant. He had been able to use the part time labor pool to cover shifts and still maintain coverage at all three locations in the County but due to current circumstances this has not been the case. Since the onset of COVID many fulltime employers have not allowed their employees to work at other places part time and there is a wide spread shortage of EMTs so the competition for these part time workers has increased significantly. If usage of the part time labor pool continues to be an issue, additional fulltime staff will be needed to cover the courthouse location.
It was the consensus of the Board to allow Mr. Hunter to increase the hourly rate for part time staff and to present a spreadsheet of the potential staffing needs at the July regular Board meeting.
Mr. Hunter also suggested moving towards a new hiring model that would hire staff with basic certifications and train in house.
Mr. Hunter also provided an update on volunteer fire department responses. All of the agencies are struggling to turn out crews, especially on week days. Upper Fire is the only agency that is currently able to consistently turn out a small crew for fire events. These agencies are increasingly reliant on county paid staff to respond to calls. This can create issues if the county paid staff are the only ones on scene especially when both fire and rescue is needed such as in the event of a vehicle accident or a fire with injuries. The chiefs have advised him that they will be coming to the county soon with an ask of some kind to assist with this situation.

DISCUSS/APPROVE EMERGENCY OPERATIONS PLAN

Mr. Hunter was present to answer any further questions regarding the updated plan. The changes that were suggested by Mr. Burns at the previous meeting have been incorporated into the plan. Mr. Hunter also advised that the plan must be adopted soon since the County will be ineligible for future grants if it is not updated on a regular basis.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to adopt the Emergency Operations Plan as provided.

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

AUTHORIZE CHAIR TO EXECUTE MEMORANDUM OF SITING AGREEMENT

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to authorize the Chair to execute the solar siting agreement memorandum.

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

CODE CHANGE ISSUES

County Administrator Tom Swartzwelder provided an update on the following code changes made by the General Assembly.

- Marijuana Dispensaries – If the Board does not want to allow dispensaries with in the county once they are legal, it requires a referendum. The time frame is very short with July 2022 being when it opens and a referendum must be held by December 2022.
- Overtime/Comp Time – New legislation appears to require that the county pay overtime to employees who work beyond a 40-hour week. Currently most employees utilize comp time when this occurs. He will update the board once more information is obtained on whether this applies to local government employees.
- DEQ review of Solar E&S Plans

ITEMS BROUGHT UP BY BOARD MEMBERS

Mr. Bailey asked for an update on the fiber project. Mr. Swartzwelder advised that according to Riverstreet the project is still on schedule.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

_____
Sherrin C. Alsop, Chairman

_____
Clerk of the Board

King and Queen County
Board of Supervisors Regular Meeting

Monday, July 12, 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 with 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 MAY 24, 2021 AND JUNE 14, 2021 MINUTES OF THE BOARD

A motion was made by Mr. Bailey and seconded by Mr. Burns approving the May 24, 2021 and June 14, 2021 minutes as presented.

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

APPROVAL OF JULY 2021 WARRANTS AND APPROPRIATIONS

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

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

APPROPRIATION OF INITIAL FY2022 LOCAL FUNDS TO THE SCHOOL FUND

A motion was made by Mr. Burns and seconded by Mr. Bailey to appropriate the initial local funds in the amount of $3,797,176 to the School Fund, subject to audit.

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

PUBLIC COMMENT PERIOD

No comments were received from the public.

QUARTERLY REPORTS

The Board received reports from the following Constitutional Officers, Department Heads and various agencies:

- VDOT – Ron Peaks was present and provided the following updates:
    - Summer paving schedule, surface treatments, rural rustics and mowing
    - Bridge projects, the Rt. 14 (Buena Vista Rd) project is ahead of schedule and should be complete in 3 weeks
    - A traffic study is being done on Route 33
    - Pipe replacement and drainage repair on Carlton's Corner Road

  Sherrin Alsop asked for repairs on Rt. 625 Byrd's Mill Road.
  Jim Burns asked for tree trimming to be done on Route 33 between Route 14 and Hummingbird Lane.
- Sheriff Charboneau provided his report in advance but noted that they are having a National Night Out event on August 3rd. He also advised that since the marijuana laws have changed, they have to retire K9 Tyson from certain things due to his training. They have collected approximately $10,000 to purchase a new K9 unit and officers will be going next week to look at them.
- Commonwealth Attorney Meredith Adkins reported that court schedule is almost back to normal before COVID. The court schedule does not have a significant backlog. There have been a few grand jury cases with 37 felony cases, mostly being drug crimes, with 26 having a least one drug charge. There were several violent felonies with convictions. A drug "hub" was busted that was serving multiple counties. 29 DUI charges with some of them being felony DUI. She has held several trainings for the Sheriff's office on new law changes. She also advised that the Compensation Board has provided partial funding for the paralegal position in her office.
- Treasurer – Provided her report in advance.
- Commissioner of Revenue – provided her report in advance.
- Clerk of Circuit Court – provided her report in advance but was present to answer any questions.
- Director of Social Services – Director Betty Dougherty was present and introduced Kathryn Scott, Benefits Services Supervisor to provide her report. DSS is still operating on a COVID schedule and will continue to until September 30th. The Cooling Assistance Program is open until August 15th. Due to COVID, no Medicaid cases can be closed. She also gave updates on the Child Care Program, Community Outreach, Family Services Team, Child Tax Credit and the Children's Ombudsman Program.
- Superintendent of Schools – Dr. Carter reported the following:
    - Graduations at all three schools were held indoors.

- Next school year 7th graders will be at CHS in the middle school wing.
- The school year will begin on August 16th with the return of teachers and Convocation will be at CHS on August 20th.
- The division is using CARES funding to have summer school at CHS for all grades with 118 students attending. The summer food program is serving meals each day to student attending and children in the community.
- Due to COVID, DOE waived accreditation for all schools for last year. The school division has created an Equity Team that will be active in the school division.
- Former King and Queen student and graduate Amber Miller was recognized by the Grow Your Own Teacher Program as a teacher in the division.
- It is estimated that the school division will return approximately $198,000 at the end of the fiscal year and she has submitted a request to use these funds for the project to make repairs to the track at CHS.
- King and Queen has partnered with Essex County for JROTC, their students are attending the CHS program.

Ms. Morris asked when students are returning for the new school year, Dr. Carter responded that students return on August 24th.

Mr. Burns questioned the move by the state of Child Care to DOE from DSS, Dr. Carter advised that she does not have any information on this yet. Mr. Burns also questioned whether or not the schools did SOL testing last year, Dr. Carter replied that yes they did do SOL testing last year.

- Republic Services – Jeff Davison provided his report to the Board advising that there was increased tonnage during the 2nd quarter but they are expecting a decrease of approximately 10,000 in the next quarter. They have been working with haulers on keeping truck traffic on the preferred route as well as drivers that have been reported for speeding.
- Cooperative Extension – Christina Murry, 4-H agent provided an update on the following activities:
    - 4-H camp was held June 28th to July 2nd, there was a total of 21 campers from the Middle Peninsula.
    - They have been working with the Health Department promoting COVID vaccination.
    - Provided Watershed Exploration Kits to 70 kids in the Summer Sneakers program.
    - Worked with Farm Bureau women to provide a health eating day during summer camp.
    - Provided an update on trainings and staff development activities as well as upcoming and ongoing programs in the community.
    - They held the biannual well water testing clinic during May and June A total of 12 households participated.
    - They have provided information to local producers on the VDACS Pesticide Disposal program that will be held at Nutrien Ag Solutions on September 1st.
    - The VA Ag Expo will be held at Corbin Hall Farm in Middlesex on August 5th.

- Advised of agent district and state responsibilities that agents have been participating in such as participating in the PACE program, being a judge for the VA State Envirothon Competition and being the VAE4-HYDP award committee chair.

PUBLIC HEARING/TEXT AMENDMENT – COUNTY ORDINANCE, CHAPTER 10, BUILDINGS AND BUILDING REGULATIONS, ARTICLE 2, UNIFORM STATEWIDE BUILDING CODE, DIVISION 2 – ADMINISTRATION AND ENFORCEMENT

Chairman Alsop asked the County Administrator to provide proof of publication and background information.
Mr. Swartzwelder stated that public hearing was properly advertised in the Rappahannock Times and Tidewater Review for two consecutive weeks and a courtesy copy was run in the Country Courier. The purpose of the amendment is to revise several sections of the ordinance to consolidate amendments that have been made over the last few years and to update the schedule of fees and rates for permits.

Chairman Alsop opened the public hearing. There being no comments from the public, the hearing was closed.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approved the text amendment to the County Ordinance, Building Code Ordinance.

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

DISCUSSION OF STAFFING NEEDS FOR SHERIFF'S OFFICE AND RESCUE SERVICES

Mr. Swartzwelder advised the Board that the spreadsheet provided in their packet reflects the discussion had at the June work session regarding staffing needs for the Sheriff and Rescue Service departments. These issues were originally brought forth during the FY22 budget process and both departments have provided the Board with updates on the challenges facing them and additional staff they feel is necessary to meet these challenges as well as the expectations of the Board and citizens. The spreadsheet also includes a new School Resource Officer (SRO) position that was approved by DCJS that would allow for there to be an SRO at each elementary school rather than sharing one as they do now. The additional positions include 1 dispatcher, 2 deputies, 1 SRO and 5 EMTs. The total cost for all positions is $624,277 with $547,885 being local funds and $76,392 being grant or state funding.

The Board discussed their concerns and questions related to the creation of these positions. Mr. Burns expressed concern of the approximately $375,000 for EMS staff. Ms. Alsop asked if Mr. Hunter has talked with the captains in the volunteer agencies regarding them being able to offer more assistance. Mr. Burns questioned whether or not the new SRO position is necessary and Ms. Alsop stated that she did not think it is necessary, that she is not in favor of having them in the schools at all.

Sheriff Charboneau addressed the Board advising that he would rather have the deputy positions over the SRO position if a choice had to be made on which ones to fund. He also reminded the Board that effective January 2022, all dispatch centers will be required to provide uninterrupted EMD service so there will have to be 2 dispatchers on at all times at that point. He also expressed on behalf of Mr. Hunter that there was an incident last week at a fire were the paid county staff were the only the only ones on scene and it required them to act as firefighters and provide EMS service due to the victim needing medical attention.

After all discussion a motion was made by Mr. Bailey and seconded by Ms. Morris to amend the FY22 budget and appropriate the necessary funds to create the county funded deputy position and the Compensation Board funded deputy position.

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

It was the consensus of the Board to direct staff to decline the grant for the 3rd SRO position.

It was the consensus of the Board to have the dispatch position place on the August regular meeting agenda for further discussion.

GRANT ACCEPTANCE/BUDGET AMENDMENTS & APPROPRIATIONS

The Sheriff's Office has obtained a grant to replace existing body worn cameras. The Sheriff's Office has funds within their current budget to cover the local match portion of the grant.

A motion was made by Mr. Burns and seconded by Mr. Bailey to amend the FY22 budget and appropriate $18,900 in grant funds for the purchase of body worn cameras.

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

SET DATE FOR PUBLIC HEARING – VIRGINIA SAND & STONE PROPERTY COMPANY (CUP21-03 AND SP21-07)

The Planning Commission held a public hearing on the two applications on July 6th. The Commission's action was to accept staff's recommendation to approve both applications. The Board needs to hold a separate public hearing for approval of the applications.

A motion was made by Mr. Burns and seconded by Mr. Bailey to set the public hearing for the August 9th regular Board meeting.

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

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

- Economic Development Authority/Stevensville – Tabled
- Economic Development Authority/At Large Member – Tabled
- Wetlands Board – Tabled
- Bay Consortium Workforce Development Board – Replacement/Percy Pollard – Tabled

COUNTY ADMINISTRATOR'S COMMENTS

Mr. Swartzwelder made the following comments:

- Thanked the Board for providing funding for the HR consultant position. He has provided the Board with the initial reports from Betty Dougherty.
- He and Betty Dougherty are working on Personnel Policy updates that will be coming to the Board soon. They plan to bring them a section at a time rather than the entire document at once.
- He has received the following resolution relating to the Perdue Pharma Litigation authorizing counsel to participate on the Board's behalf in support of the bankruptcy plan.

RESOLUTION

A RESOLUTION OF THE KING AND QUEEN COUNTY BOARD OF SUPERVISORS AUTHORIZING THE COUNTY'S OUTSIDE COUNSEL TO VOTE ON THE COUNTY'S BEHALF TO SUPPORT THE PROPOSED PURDUE PHARMA BANKRUPTCY PLAN

WHEREAS, Purdue Pharma and its corporate affiliates have filed for bankruptcy protection related to the liabilities they face as a result of their involvement in the marketing and sale of opioids; and

WHEREAS, King and Queen County has filed a Proof of Claim form in the Purdue bankruptcy proceeding and is a Creditor in said proceeding; and

WHEREAS, all creditors in the Purdue bankruptcy proceeding are entitled to vote, on or before July 14, 2021, on whether to accept a plan that has been proposed to resolve the Purdue bankruptcy proceeding;

WHEREAS, the County's outside opioid litigation counsel has recommended that the County approve the proposed bankruptcy plan; and

WHEREAS, the County Attorney has reviewed the available information about the proposed bankruptcy plan and concurs with the recommendation of outside counsel; now, therefore be it

RESOLVED by the King and Queen County Board of Supervisors this 12th day of July, 2021, that that the County Attorney is authorized to direct the County's outside opioid litigation counsel to cast the vote of King and Queen County in favor of the proposed bankruptcy plan as recommended by outside counsel.

A motion was made by Mr. Burns and seconded by Mr. Bailey to adopt the resolution as presented.

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

- Broadband – Mr. Burns had asked if the information provided to the Board on a weekly basis could be put on the County website for citizens to see so they can know how the project is progressing. As long as the rest of the Board is okay with doing this it can be done.
- Advised that there will be several budget amendments for the FY2022 budget coming soon for projects that either did not get completed prior to the end of the last fiscal year or came in after the budget was adopted. Since the amendments exceed 1% of the total budget a public hearing will be required.
- Advised that he has received award notices on the grants applied for on behalf of the County by Neil Barber. DHCD has awarded $462,000 and EDA has swarded $1.599 million. Both grants are for the tele center project.

BOARD OF SUPERVISORS COMMENTS

Mr. Burns had the following comments:

- Thanked everyone for coming and for the reports that were provided.
- Wished everyone a good night.

Mr. Bailey had the following comments:

- Thanked everyone for the reports and for their input.
- Wished everyone a safe trip home and hope to see everyone next month.

Mr. Simpkins had the following comments:

- Echoed what the other members said regarding reports.
- Advised that the school finance committee meeting went very well. Davenport has advised that the Board wait until after the special General Assembly session to see if any funding will become available before making a formal recommendation.
- Wished everyone a safe trip home.

Ms. Morris had the following comments:

- Thanked everyone for their reports.
- Thanked Mr. Simpkins for serving on the school finance committee.
- Wished everyone a safe trip home and see everyone at the work session.

Ms. Alsop had the following comments:

- Thanked everyone for coming.
- Advised that she was very busy last month, she attended the VACO Board meeting and the VACO Region 2 meeting. It seems everyone is looking for answers from the General Assembly special session especially on school funding.
- She will be participating in a NACO call tomorrow with Mark Warner to discuss broadband.
- Advised that she is wearing her mask again because her COVID vaccine did not provide her with the necessary antibodies to protect her from transmission of the virus.

CLOSED SESSION

A motion was made by Mr. Burns and seconded by Mr. Simpkins to enter into closed session pursuant to Section 2.2-3711A1 for a personnel matter within the Building and Zoning Departments.

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

A motion was made by Mr. Bailey and seconded by Mr. Burns to enter into open session with all members certifying by individual vote that only those public business matters lawfully exempted from the open meeting requirements of the Freedom of Information Act were heard, discussed or considered in closed session.

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

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 9:40 p.m.

Sherrin C. Alsop, Chairman

Thomas J. Swartzwelder, Clerk

AGENDA: August 9, 2021 Regular Meeting

ITEM #3:

Approval and signing of August 2021 warrants and appropriations

ACTION REQUESTED:

1) Ratification of July Recurring Warrants (Work Session was cancelled)
2) Approval of County warrants and payroll for the month of August
3) Retroactive Appropriation of June 2021 revenue in the amount of $912,513.03 to the School Fund.
4) Quarterly Appropriation to the School Food Fund in the amount of $94,408.
5) Appropriation to the Asset Forfeiture Fund in the amount of $285 to cover expenses related to the National Night Out event.
6) Appropriation to the K9 Fund in the amount of $8,500 to cover the of purchase and training for the new K9 Unit.

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- June 2021 School Revenue Report
- Appropriation Requests from Sheriff
- Riverstreet Payments (Informational Only)
- School AP reports (Informational Only)

Part-time Employee Payroll Run

Payroll: Wednesday, August 11, 2021

County		
	Cavenaugh, Wyatt	$1,470.00
	Hunter, Greg	$3,192.00
	Miller, Ed	
Registrar		
	Creech, Kristy	$1,200.00
	Hart, Martha	$80.00
Sheriff's Department		
	Burton, Melvin	$1,222.25
	Greenwood, Megan	$600.00
	Jorgenson, Craig	$1,728.75
	Laufer, Sandra	$1,335.75
	Parker, John	$1,254.25
	Rowe, Vladimir	$1,824.00
	Shackleford, Donald	$869.50
	Swanson, Rory	$420.00
	Trent, Darryl	$585.75
	Wilson, Megan	$866.25
Overtime/Sheriff's Deparment		
	Balderson, WR	$812.25
	Bristow, Shannon	$199.84
	Burr, Brian	$147.83
	Davis, Sandra	$65.58
	Mills, Jonathon	$242.32
	Schefflein, Harvey	$557.73
	Simmons, James	$180.00
	Willson, Mitchell	$1,001.97
	Wright, Brian	$159.25
Rescue Services		
	Barill, Kelly	
	Beasley, Michael	$2,052.00
	Boutchyard, Shaun	$1,672.00
	Day, Robert	$1,378.00
	Floyd, Tyler	$228.00
	Heller, John	$472.50
	Hoffmaster, Jacob	$418.00
	Morris, Austin	$1,083.00
	Strauss, Robert	$380.00
		$27,698.77

Fulltime Payroll - August 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
Shelby Dufour	$2,679.95
Finance	
Tina Ammons	$4,987.68
Fiscal/Purchasing Assistant	Vacant
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
Eddy, Rachel	$4,055.63
Sheriff	
John Charboneau	$6,549.45
Rob Balderson	$5,805.89
James Simmons	$4,900.00
Barry Radden	$3,680.25
Ernie Schefflien	$4,850.00
Dalton Custalow	$3,166.67
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
Brian Wright	$3,680.25
Joshua Shipman	$3,796.63
Nathan Cox	$3,333.33
Nicholas Talaie	$3,166.67
Deputy	Vacant
Sandra Davis	$3,789.89
Cathy Brooks	$3,529.66
Shirley Hill	$3,529.66
Dispatcher	Vacant
Crystal Gibson	$3,129.35
Shannon Bristow	$2,885.50
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
EMT	Vacant
EMT	Vacant
Christopher Field	$3,473.93
EMT	Vacant
Curtis Pate	$4,027.10
Laura Bachrach	$3,473.93
EMT	Vacant
Callie Evans	$3,473.93
Building Inspections	
Randy Cash	$4,956.88
Kelly McKnight	$2,282.00
General Properties	
Brian Charles	$4,166.67
Zoning/Community Development	
Donna Sprouse	$4,872.53
Josh Rellick	$3,500.00
	$235,420.66

July Recurring Warrants FY21 Accruals

7/22/2021
AP375
FUND # - 100

FROM DATE- 7/26/2021
TO DATE- 7/26/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Board of Supervisors ***				
RAPPAHANNOCK TIMES	Advertising	AD/BLDG ORD HEARING	KQC001 6/21	6/30/2021	182.00
VIRGINIA MEDIA	Advertising	AD/BLDG ORD HEARING	038531960000	6/30/2021	286.04
					468.04 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9882718161	6/25/2021	49.34
					49.34 *
				TOTAL	517.38

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
RAPPAHANNOCK TIMES	Advertising	AD/MAINT POSITION	KQC001 6/21	6/30/2021	152.40
VIRGINIA MEDIA	Advertising	AD/MAINT. POSITION	038531960000	6/30/2021	178.75
					331.15 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	42.69
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9882718161	6/25/2021	40.01
					82.70 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	181813653001	6/30/2021	11.99
BARBOUR PRINTING SERVICES	Office Supplies	ENVELOPES	0986-21	7/13/2021	130.00
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8182251236	6/22/2021	62.64
COECO OFFICE SYSTEMS	Office Supplies	COPIER TONER	812572	6/30/2021	15.00
					219.63 *
				TOTAL	633.48

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MARY K. EARHART, PLLC	*** Independent Auditor *** Professional Services	YEAR END ASSISTANCE	202965	7/07/2021	682.50
					682.50 *
			TOTAL		682.50

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commissioner of Revenue ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3313804056	6/25/2021	348.84
					348.84 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	42.59
					42.59 *
			TOTAL		391.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON WIRELESS	*** Finance *** Telecommunications	WIRELESS DEVICES	9882718161	6/25/2021	40.01
					40.01 *
				TOTAL	40.01

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	85.19
					85.19 *
			TOTAL		85.19

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
DELL MARKETING L. P.	EDP Equipment - Sheriff	3 COMPUTERS	10498377311	6/24/2021	2,340.00
					2,340.00 *
				TOTAL	2,340.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON SOUTH, INC.	*** Registrar *** Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	42.59
					42.59 *
			TOTAL		42.59

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General District Court ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	85.19
					85.19 *
FREEMAN, PAUL	Court Appointed Attorney	GT2000268300	9233298	6/25/2021	120.00
					120.00 *
				TOTAL	205.19

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** JDR District Court ***				
KING WILLIAM COUNTY	Professional Services	JDR EXPENSES	7/6/2021	7/06/2021	561.98
					561.98 *
KING WILLIAM COUNTY	Telecommunications	JDR EXPENSES	7/6/2021	7/06/2021	277.80
					277.80 *
KING WILLIAM COUNTY	Lease/Rent of Buildings	JDR EXPENSES	7/6/2021	7/06/2021	55.65
					55.65 *
KING WILLIAM COUNTY	Office Supplies	JDR EXPENSES	7/6/2021	7/06/2021	352.66
					352.66 *
				TOTAL	1,248.09

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	166.38
					166.38 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	181813653001	6/30/2021	89.20
					89.20 *
				TOTAL	255.58

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commonwealth Attorney ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	42.59
					42.59 *
				TOTAL	42.59

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
VERIZON SOUTH, INC.	Telecommunications	769 LINES	130735036 6/21	6/12/2021	189.30
VERIZON SOUTH, INC.	Telecommunications	785 LINES	130831222 6/21	6/27/2021	135.05
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	85.19
					409.54 *
TREASURER OF VIRGINIA	VCIN Access	VCIN ACCESS	T442013	7/09/2021	145.26
					145.26 *
				TOTAL	554.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** E911 ***				
VERIZON SOUTH, INC.	E911 PHONE LINES	911 PHONE LINES	655326835 6/21	6/04/2021	136.74
					136.74 *
				TOTAL	136.74

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON WIRELESS	Four For Life Funds	BLUETOOTH/MONITORS	9882588219	6/23/2021	56.16
					56.16 *
				TOTAL	56.16

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	42.59
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9882718161	6/25/2021	536.76
					579.35 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	690533	6/15/2021	602.93
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	692925	6/30/2021	1,134.49
					1,737.42 *
				TOTAL	2,316.77

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	3655974	6/27/2021	5,352.43
					5,352.43 *
				TOTAL	5,352.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9882718161	6/25/2021	49.34
					49.34 *
				TOTAL	49.34

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Shelter +++				
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SHELTER OPS/JUNE	7/8/2021	7/08/2021	8,170.52
					8,170.52 *
				TOTAL	8,170.52

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Emergency Services ***				
VERIZON WIRELESS	Communication Equipment	WIRELESS DEVICES	9882718161	6/25/2021	45.52
					45.52 *
				TOTAL	45.52

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
CHURCH VIEW SEPTIC	Repairs & Maintenance	TOILET @ ADM BLDG	48240	7/07/2021	80.00
JAMES RIVER AIR	Repairs & Maintenance	RPR VAV 14	S214525	6/28/2021	336.00
					416.00 *
WATER PRO, INC	Water System Testing	WATER TESTING	1064975	7/08/2021	145.00
					145.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311 6/21	6/28/2021	115.93
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	380402000 6/21	6/30/2021	50.94
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	4775688446 6-21	6/30/2021	4,231.33
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421 6/21	6/28/2021	146.20
					4,544.40 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	38.59
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	85.19
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9882718161	6/25/2021	29.30
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	231217729	6/24/2021	43.23
					196.31 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	80855	6/01/2021	315.00
					315.00 *
360 HARDWARE	Grounds Supplies	MOWER DECK WHEEL	11001 6/21	6/28/2021	16.95
					16.95 *
DIAMOND SPRINGS WATER,INC	Water Fountain/Circuit Court	BOTTLED WATER	006813-06-21	6/25/2021	62.32
					62.32 *
				TOTAL	5,695.98

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Marriott School Facility ***				
LAMB EXTERMINATING	Repairs & Maintenance	PEST CONTROL	80855	6/01/2021	65.00
					65.00 *
				TOTAL	65.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Shacklefords EMS Station ***				
DOMINION ENERGY VIRGINIA	Electrical Service	STATION 8	5785160580 6/21	6/29/2021	228.11
					228.11 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	80855	6/01/2021	55.00
					55.00 *
				TOTAL	283.11

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Planning Commission ***				
RAPPAHANNOCK TIMES	Advertising	AD/VA SAND & STONE	KQC001 6/21	6/30/2021	178.64
					178.64 *
OFFICE DEPOT	Office Supplies	NAME PLATE	179098585001	6/18/2021	14.99
					14.99 *
				TOTAL	193.63

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Economic Development ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9882718161	6/25/2021	32.16
					32.16 *
MILLER, ED	Mileage	MILEAGE	6/30/2021	6/30/2021	54.32
					54.32 *
				TOTAL	86.48

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9882718161	6/25/2021	49.34
					49.34 *
				TOTAL	49.34

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Cooperative Extension Prog. ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 6/21	6/03/2021	42.59
					42.59 *
				TOTAL	42.59
				FUND TOTAL	29,582.44

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON SOUTH, INC.	Welfare Administration Telephone	ANALOG LINES	777010957 6/21	6/03/2021	42.59
					42.59 *
				TOTAL	42.59
				FUND TOTAL	42.59

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON SOUTH, INC.	*** Building Services ** Communications	ANALOG LINES	777010957 6/21	6/03/2021	42.59
					42.59 *
			TOTAL		42.59
			FUND TOTAL		42.59
			TOTAL DUE		29,667.62

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

July Recurring Warrants FY22

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
KING & QUEEN COUNTY	Professional Services	HR CONSULTANT	7/18/2021	7/18/2021	839.07
					839.07 *
				TOTAL	839.07

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Information Technology ***				
SUMMIT BUSINESS ASSOCIATE	Professional Services	IBM LICENSE RENEWAL	2021256	7/09/2021	266.83
					266.83 *
				TOTAL	266.83

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Electoral Board ***				
AMAZON CAPITAL SERVICES	Office Supplies	WIRELESS DOOR BELLS	19CC-CXJP-3FJQ	7/12/2021	116.04
					116.04 *
				TOTAL	116.04

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General District Court ***				
ASSOCIATION OF CLERKS OF	Dues & Association Memberships	MEMBER DUES	7/18/2021	7/18/2021	25.00
					25.00 *
OSBORNE, J. TERRY	Court Appointed Attorney	GC2100135900	9108525	7/02/2021	120.00
OSBORNE, J. TERRY	Court Appointed Attorney	GC2100133300	9108525	7/02/2021	120.00
OSBORNE, J. TERRY	Court Appointed Attorney	GC2100173200	9108549	7/02/2021	120.00
OSBORNE, J. TERRY	Court Appointed Attorney	GC2100173300	9108549	7/02/2021	120.00
OSBORNE, J. TERRY	Court Appointed Attorney	GC2100173400	9108549	7/02/2021	120.00
					600.00 *
				TOTAL	625.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	176225071001	7/01/2021	173.66
					173.66 *
				TOTAL	173.66

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MOBILE COMMUNICATIONS OF A	Annual Maintenance - CPE	MAINTENANCE CONTRACT	80066138	7/09/2021	16,200.00
					16,200.00 *
				TOTAL	16,200.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
WALKERTON COMMUNITY	Walkerton Community Fire Assn.	FY22 CONTRIBUTION	7/16/2021	7/16/2021	22,000.00
					22,000.00 *
				TOTAL	22,000.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	3642831	6/27/2021	4,880.85
					4,880.85 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	3642831	6/27/2021	5,253.58
					5,253.58 *
				TOTAL	10,134.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Emerg Medical Services ***				
PENINSULAS EMS COUNCIL IN	Peninsula EMS Council	FY22 ALLOCATION	283	7/12/2021	897.00
					897.00 *
				TOTAL	897.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Regional Jail ***				
MIDDLE PENINSULA	Payment to Joint Operation	1ST QTR PAYMENT	693	7/01/2021	196,003.71
					196,003.71 *
				TOTAL	196,003.71

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
VDH-OFFC.OF DRINK.WATER	Water System Testing	WATER SYSTEM FEE	22014008	7/01/2021	90.00
					90.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501 7/21	7/08/2021	247.50
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	7646266440 7/21	7/08/2021	450.16
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN MUSEUM	9883802507 7/21	7/01/2021	296.32
					993.98 *
COUNTY WASTE	Dumpster Service - Courthouse	DUMSPTER/ADMIN BLDG	3851929	7/02/2021	201.14
					201.14 *
RICHMOND ALARM CO.	Alarm Monitoring - Tavern	ANNUAL MONITORING	536018	7/01/2021	280.00
					280.00 *
SOUTHERN ELEVATOR	Elevator Inspections	ELEVATOR INSPECTION	34870	7/02/2021	309.75
					309.75 *
				TOTAL	1,874.87

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COUNTY WASTE	Dumpster Service	DUMSPTER/MARRIOTT	3856031	7/02/2021	76.04
					76.04 *
				TOTAL	76.04

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Shacklefords EMS Station ***				
COX BUSINESS	Telecommunications	INTERNET/STATION 8	117821201 7/21	7/01/2021	119.99
					119.99 *
HORNS MIDDLESEX ACE HARDWA	Janitorial Supplies	CLEANING SUPPLIES	34619/2	7/04/2021	45.73
					45.73 *
COUNTY WASTE	Dumpster Service	DUMPSTER/STATION 8	3852414	7/02/2021	152.08
					152.08 *
				TOTAL	317.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ARTS ALIVE	Arts Alive	FY22 ALLOCATION	7/6/2021	7/06/2021	1,000.00
					1,000.00 *
				TOTAL	1,000.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Mattaponi Pier ***				
CHURCH VIEW SEPTIC	Operating Expenses	TOILET AT PIER	48345	7/05/2021	70.00
COUNTY WASTE	Operating Expenses	DUMPSTER/PIER	3852279	7/02/2021	152.08
					222.08 *
				TOTAL	222.08

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Public Library ***				
COUNTY WASTE	Repairs & Maintennance	DUMSPTER/MARRIOTT	3856031	7/02/2021	76.04
					76.04 *
				TOTAL	76.04

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Planning Commission ***				
CAMPBELL, DAVID	Mileage - Allowances	MILEAGE	7/6/2021	7/06/2021	18.48
WATKINS, MILTON	Mileage - Allowances	MILEAGE	7/6/2021	7/06/2021	19.04
RICHARDSON, HUNTER	Mileage - Allowances	MILEAGE	7/6/2021	7/06/2021	19.04
HERRIN, WILLIAM	Mileage - Allowances	MILEAGE	7/6/2021	7/06/2021	15.12
HUDGINS, BARBARA J.	Mileage - Allowances	MILEAGE	7/6/2021	7/06/2021	19.04
BURROUGHS, RYAN	Mileage - Allowances	MILEAGE	7/6/2021	7/06/2021	18.48
JACKSON, COMER	Mileage - Allowances	MILEAGE	7/6/2021	7/06/2021	18.48
					127.68 *
				TOTAL	127.68
				FUND TOTAL	250,950.25

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RIVERSTREET NETWORKS	Management Services	MANAGEMENT FEE	20386548	7/07/2021	10,005.00
					10,005.00 *
COX BUSINESS	Telecommunications	BROADBNAD	125268201 7/21	7/01/2021	3,630.00
					3,630.00 *
				TOTAL	13,635.00
				FUND TOTAL	13,635.00
				TOTAL DUE	264,585.25

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

FY21 Accruals

8/03/2021
AP375
FUND # - 100

FROM DATE- 8/09/2021
TO DATE- 8/09/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Board of Supervisors ***				
ELAN CORPORATE PAYMENT SYS	Convention & Education	LOCAL OFFICIALS SUMM 07/15/2021		7/15/2021	125.00
					125.00 *
			TOTAL		125.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	SERVICE VEHICLES	28346	6/10/2021	55.00
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	SERVICE VEHICLES/JUN	28481	7/15/2021	55.00
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	SERVICE VEHICLES/JUN	28482	7/15/2021	698.82
					808.82 *
				TOTAL	808.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8182339727	6/30/2021	59.40
					59.40 *
				TOTAL	59.40

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RAPPAHANNOCK TIMES	*** Electoral Board *** Advertising	EMPLOYMENT AD	KQC006 6/21	6/30/2021	41.60
					41.60 *
				TOTAL	41.60

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Registrar ***				
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE	07/15/2021	7/15/2021	275.00
					275.00 *
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9028977264	7/24/2021	13.98
					13.98 *
				TOTAL	288.98

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	CREDIT CARD FEES	K1181101712	6/30/2021	30.33
					30.33 *
ELAVON	Mileage	CREDIT CARD FEES	K1181101485	6/30/2021	45.36
					45.36 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	181818073001	7/01/2021	21.99
					21.99 *
				TOTAL	97.68

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9028977264	7/24/2021	6.21
					6.21 *
				TOTAL	6.21

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9883384789	7/04/2021	81.03
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9884445523	7/19/2021	1,002.38
					1,083.41 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	SERVICE VEHICLES	28348	6/14/2021	330.00
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	SERVCIE VEHICLES	28350	6/10/2021	915.51
					1,245.51 *
DEPT OF MOTOR VEHICLES	Uniforms & Wearing Apparel	SPECIAL DEPUTY ID	202118100935	6/30/2021	10.00
					10.00 *
VERIZON CONNECT NWF, INC.	General Investigation	TRACKER SERVICE	OSV000002481311	7/01/2021	32.38
					32.38 *
				TOTAL	2,371.30

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** E911 ***				
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	07/15/2021	7/15/2021	46.44
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	07/15/2021	7/15/2021	176.41
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	07/15/2021	7/15/2021	363.94
					586.79 *
			TOTAL		586.79

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	07/15/2021	7/15/2021	131.50
					131.50 *
				TOTAL	131.50

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	181818074001	6/30/2021	41.60
					41.60 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	693051	6/30/2021	101.59
					101.59 *
ELAN CORPORATE PAYMENT SYS	Books & Subscriptions	NEW CODE BOOKS	07/15/2021	7/15/2021	145.00
					145.00 *
				TOTAL	288.19

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9884445523	7/19/2021	40.01
					40.01 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	SERVICE VEHICLES	28351	6/14/2021	992.99
					992.99 *
				TOTAL	1,033.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ELAN CORPORATE PAYMENT SYS	MEALS - INMATES	INMATE LUNCHES	07/15/2021	7/15/2021	.00
ELAN CORPORATE PAYMENT SYS	MEALS - INMATES	INMATE LUNCHES	07/15/2021	7/15/2021	100.00
ELAN CORPORATE PAYMENT SYS	MEALS - INMATES	INMATE LUNCHES	07/15/2021	7/15/2021	157.95
					257.95 *
ELAN CORPORATE PAYMENT SYS	Building Supplies	BULBS,TILES,GLUE,POL	07/15/2021	7/15/2021	469.08
ELAN CORPORATE PAYMENT SYS	Building Supplies	NEW STAIR TREADS	07/15/2021	7/15/2021	144.00
					613.08 *
				TOTAL	871.03

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
ELAN CORPORATE PAYMENT SYS	Convention & Education	CAERTIFICATION RENEW	07/15/2021	7/15/2021	80.00
					80.00 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	693051	6/30/2021	34.85
					34.85 *
				TOTAL	114.85
				FUND TOTAL	6,824.35
				TOTAL DUE	6,824.35

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

FY2022

8/03/2021 FROM DATE- 8/10/2021
AP375 TO DATE- 8/10/2021
FUND # - 100 GENERAL FUND

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX COLL. 7321		7/26/2021	1,572.00
					1,572.00 *
				TOTAL	1,572.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	CLEAN VEHICLE	07/16/2021	7/16/2021	8.00
					8.00 *
PURCHASE POWER	Postal Services	POSTAGE	7/1/2021	7/01/2021	500.00
					500.00 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	448748186	7/21/2021	118.24
					118.24 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	183926141001	7/16/2021	11.66
ZERBEE BUSINESS PRODUCTS	Office Supplies	OFFICE SUPPLIES	386189	7/15/2021	73.90
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8182444631	7/22/2021	67.32
					152.88 *
				TOTAL	779.12

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commissioner of Revenue ***				
COUNTRY COURIER	Advertising	EMPLOYMENT AD	15269	7/30/2021	195.00
					195.00 *
LUMPKIN, KELLY N.	Convention & Education	MEAL/COR MEETING	7/26/2021	7/26/2021	40.17
					40.17 *
V.A.L.E.C.O.	Dues & Association Membership	MEMBER DUES	8/3/2021	8/03/2021	50.00
					50.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028975914	7/17/2021	120.39
					120.39 *
				TOTAL	405.56

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Finance ***				
PURCHASE POWER	Postal Services	POSTAGE	7/1/2021	7/01/2021	500.00
					500.00 *
VGFOA	Education & Training	CONFERENCE REGIST.	223500	7/26/2021	225.00
					225.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	183926141001	7/16/2021	71.39
					71.39 *
				TOTAL	796.39

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
V.A.L.E.C.O.	Dues & Association Memberships	MEMBER DUES	8/3/2021	8/03/2021	40.00
TREASURER'S ASSOCIATION OF	Dues & Association Memberships	MEMBER DUES	8/3/2021	8/03/2021	325.00
BAI TREASURERS USER GROUP	Dues & Association Memberships	MEMBER DUES	6/15/2021	6/15/2021	450.00
					815.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	183926141001	7/16/2021	604.51
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	183930209001	7/16/2021	19.88
ZERBEE BUSINESS PRODUCTS	Office Supplies	OFFICE SUPPLIES	386189	7/15/2021	165.80
					790.19 *
BMS DIRECT, INC.	Tax Billing Service	POSTAGE/PP BILLS	152986P	7/30/2021	2,583.00
BMS DIRECT, INC.	Tax Billing Service	POSTAGE/RE BILLS	152987P	7/30/2021	1,913.00
					4,496.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028975914	7/17/2021	120.39
					120.39 *
				TOTAL	6,221.58

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Information Technology ***				
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	448748186	7/21/2021	222.63
					222.63 *
				TOTAL	222.63

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MCNEIL & COMPANY, INC.	Gen Liability - Fire & Rescue	FIRE & RESCUE INS.	38771125	7/13/2021	48,404.00
					48,404.00 *
				TOTAL	48,404.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Electoral Board ***				
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE SUPPLIES	174D-3VXW-YQLX	7/21/2021	45.66
					45.66 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2051	7/31/2021	593.58
					593.58 *
HART INTERCIVIC	Voting Equipment Licensing/Har	LICENSE & SUPPORT	084357	6/18/2021	139.42
					139.42 *
				TOTAL	778.66

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Registrar ***				
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	183926141001	7/16/2021	35.25
ZERBEE BUSINESS PRODUCTS	Office Supplies	OFFICE SUPPLIES	386189	7/15/2021	91.90
					127.15 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028975914	7/17/2021	78.49
					78.49 *
				TOTAL	205.64

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VANFOSSEN, AMY	Court Appointed Attorney	GC2100112000	9239783	7/13/2021	120.00
					120.00 *
				TOTAL	120.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MIDDLE PENINSULA JUVENILE	Merrimac Center	QUARTERLY BILLING	20023998	7/02/2021	7,114.00
					7,114.00 *
KING WILLIAM COUNTY	CSU Operating /VJCCCA	FY22 VJCCCA	7/1/2021	7/01/2021	7,500.00
					7,500.00 *
				TOTAL	14,614.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9028975914	7/17/2021	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE	7/30/2021	7/30/2021	95.20
ROBINSON, HATTIE	Mileage	MILEAGE	7/30/2021	7/30/2021	76.16
					171.36 *
VA COURT CLERKS ASSOC.	Dues & Association Memberships	MEMBER DUES	8/3/2021	8/03/2021	290.00
					290.00 *
LEXIS NEXIS MATHEW BENDER	Office Supplies	VA CODE ETHICS BOOK	2637823X	7/16/2021	31.44
BARBOUR PRINTING SERVICES	Office Supplies	ENVELOPES	0985-21	7/13/2021	119.00
					150.44 *
OFFICE DEPOT	Microfilming & Indexing	SHREDDER	179117818001	7/14/2021	1,252.13
					1,252.13 *
				TOTAL	1,983.39

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICOH USA, INC.	Copier Lease	COPIER LEASE	9028975914	7/17/2021	87.12
					87.12 *
				TOTAL	87.12

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
KUSTOM SIGNALS, INC.	Repairs & Maintenance	RPR CAMERA	585990	7/16/2021	192.00
KUSTOM SIGNALS, INC.	Repairs & Maintenance	RPR CAMERA	586135	7/21/2021	108.00
					300.00 *
COUNTRY COURIER	Advertising	EMPLOYMENT AD	15247	7/21/2021	140.00
					140.00 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	448748186	7/21/2021	605.88
					605.88 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	CONFERENCE REGISTRAT	07/16/2021	7/16/2021	750.00
					750.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	184217083001	7/21/2021	110.23
					110.23 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	AIR FILTER	382100	7/16/2021	12.86
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	AC BELT TENSIONER	382372	7/20/2021	45.06
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	HORN	382373	7/20/2021	33.92
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	BELT	382408	7/20/2021	56.22
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	OIL FILTER	382429	7/20/2021	24.02
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	RETURN ITEM	382447	7/20/2021	1.43-
ROBERT G. ALLEY, INC	Vehicle Maintenance & Repair	TOW IMPALA	21-15850	7/16/2021	142.50
ATLANTIC COMMUNICATIONS	Vehicle Maintenance & Repair	REPAIR SIREN	214184	7/27/2021	220.00
ATLANTIC COMMUNICATIONS	Vehicle Maintenance & Repair	REPAIR LIGHTS	214185	7/27/2021	220.00
IMAGES IN ART SIGNS	Vehicle Maintenance & Repair	RPR DECALS	7035	7/20/2021	381.50
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	INSPECTION	6244	7/13/2021	20.00
					1,154.65 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	696419	7/15/2021	2,860.20
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Fuel	FUEL	07/16/2021	7/16/2021	36.01
					2,896.21 *
ADVANCE AUTO PARTS	Vehicle & Equipment Supplies	CAR CLEAN SUPPLIES	2135119724053	7/16/2021	105.21
					105.21 *
GALL'S LLC	Uniforms & Wearing Apparel	SHOES	018763170	7/07/2021	69.95
					69.95 *
				TOTAL	6,132.13

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
ELAN CORPORATE PAYMENT SYS	Training	CPR COURSE INFO	07/16/2021	7/16/2021	115.00
					115.00 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	696125	7/15/2021	630.67
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	07/16/2021	7/16/2021	83.15
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	07/16/2021	7/16/2021	129.00
					842.82 *
				TOTAL	957.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Radio Communications ***				
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 7/21	7/14/2021	350.08
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 7/21	7/17/2021	331.88
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 7/21	7/15/2021	374.78
					1,056.74 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30540016	8/01/2021	5,752.75
					5,752.75 *
				TOTAL	6,809.49

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
PURCHASE POWER	Postal Services	POSTAGE	7/1/2021	7/01/2021	300.00
					300.00 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	448748186	7/21/2021	118.24
					118.24 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	696245	7/15/2021	105.58
					105.58 *
				TOTAL	523.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ELAN CORPORATE PAYMENT SYS	Animal Capture Supplies	TRAP BAIT	07/16/2021	7/16/2021	10.42
					10.42 *
				TOTAL	10.42

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Emergency Services ***				
ELAN CORPORATE PAYMENT SYS	Postage	RETURN NETWORK SWITC	07/16/2021	7/16/2021	66.68
					66.68 *
				TOTAL	66.68

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Refuse Control/VPPSA ***				
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance Facility	MAINT FACILITY	28450	7/14/2021	12,099.00
					12,099.00 *
VIRGINIA PENINSULA PUBLIC	Administrative Services	ADMIN FEE	28415	7/14/2021	2,750.00
VIRGINIA PENINSULA PUBLIC	Administrative Services	LANDFILL DISPOSAL	28430	7/14/2021	320.25
					3,070.25 *
VIRGINIA PENINSULA PUBLIC	Transfer System Operations	TRANSFER SYSTEM FEE	28424	7/14/2021	31,031.50
					31,031.50 *
VIRGINIA PENINSULA PUBLIC	Convenience Center Operations	CONV CENTER FEE	28434	7/14/2021	68,529.00
					68,529.00 *
VIRGINIA PENINSULA PUBLIC	MP Household Chemical Collecti	HHC COLLECTION	28445	7/14/2021	525.00
					525.00 *
				TOTAL	115,254.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
BFPE INTERNATIONAL	Repairs & Maintenance	SRVC EXTINGUISHERS	2644198	7/21/2021	539.50
					539.50 *
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1010956	7/31/2021	20.71
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1018839	7/22/2021	25.97
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1019324	7/24/2021	26.35
ELAN CORPORATE PAYMENT SYS	MEALS - INMATES	INMATE LUNCHES	07/16/2021	7/16/2021	.00
ELAN CORPORATE PAYMENT SYS	MEALS - INMATES	INMATE LUNCHES	07/16/2021	7/16/2021	240.00
ELAN CORPORATE PAYMENT SYS	MEALS - INMATES	GATORADE/INMATES	07/16/2021	7/16/2021	75.94
					388.97 *
ELAN CORPORATE PAYMENT SYS	Building Supplies	KEY LOCK BOXES	07/16/2021	7/16/2021	73.96
					73.96 *
SERVICEMASTER OF THE	Custodial Service	JANITORIAL/AUGUST	4587	8/01/2021	4,160.00
					4,160.00 *
				TOTAL	5,162.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Shacklefords EMS Station ***				
ELAN CORPORATE PAYMENT SYS	Facility Supplies	STATION SUPPLIES	07/16/2021	7/16/2021	77.38
ELAN CORPORATE PAYMENT SYS	Facility Supplies	STATION SUPPLIES	07/16/2021	7/16/2021	136.01
					213.39 *
				TOTAL	213.39

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
LEGAL AID WORKS	Legal Aid Works	FY22 CONTRIBUTION	7/12/2021	7/12/2021	4,712.00
					4,712.00 *
				TOTAL	4,712.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Planning Commission ***				
PURCHASE POWER	Postal Services	POSTAGE	7/1/2021	7/01/2021	1,200.00
					1,200.00 *
				TOTAL	1,200.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MIDDLE PENINSULA PLANNING	MPPDC - Payment	FY22 ALLOCATION	7/26/2021	7/26/2021	19,300.00
					19,300.00 *
MIDDLE PENINSULA PLANNING	Public Access Authority	FY22 ALLOCATION	7/26/2021	7/26/2021	600.00
					600.00 *
MIDDLE PENINSULA PLANNING	GA Session & Advocacy Service	FY22 ALLOCATION	7/26/2021	7/26/2021	3,571.00
					3,571.00 *
				TOTAL	23,471.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
PURCHASE POWER	Postal Services	POSTAGE	7/1/2021	7/01/2021	600.00
					600.00 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	448748186	7/21/2021	118.24
					118.24 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	696245	7/15/2021	37.78
					37.78 *
				TOTAL	756.02

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Airport Authority ***				
MIDDLE PENINSULA REGIONAL	Airport Authority	FY22 ALLOCATION	115853	7/22/2021	30,000.00
					30,000.00 *
				TOTAL	30,000.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Wetlands Board ***				
ZERBEE BUSINESS PRODUCTS	Office Supplies	OFFICE SUPPLIES	386189	7/15/2021	28.33
					28.33 *
				TOTAL	28.33

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MOBILE MINI, INC.	*** Contingency Fund *** Miscellaneous Contingencies	STORAGE CONTAINER	9011129758	7/23/2021	138.07 138.07 *
				TOTAL	138.07
				FUND TOTAL	271,626.44
				TOTAL DUE	271,626.44

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

FY2021 June 2021 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	6/15/2021	6/30/2021	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	$25.00		$25.00	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$25.00**	**$0.00**	**$25.00**	

State

Grants:				
Homebound/Special Education	$157.02	$157.03	$314.05	3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	$14,089.10	$14,089.10	$28,178.20	3-231-24020-0081
Subtotal - State Grants	**$14,246.12**	**$14,246.13**	**$28,492.25**	
Non-Grants:				
At-Risk	$16,806.13	$16,806.14	$33,612.27	3-231-24020-0065
Basic State Aid	$174,270.20	$174,095.12	$348,365.32	3-231-24020-0002
ISAEP	$1,198.12	$1,198.13	$2,396.25	3-231-24020-0003
Compensation Supplements			$0.00	3-231-24020-0011
Early Reading Intervention	$2,273.00	$2,273.00	$4,546.00	3-231-24020-0028
English as a Second Language-SOQ			$0.00	3-231-24030-0009
Foster Care			$0.00	3-231-24020-0059
Gifted Education	$1,310.50	$1,310.50	$2,621.00	3-231-24020-0007
Group Life	$667.84	$667.83	$1,335.67	3-231-24020-0041
Instructional Retirement	$21,970.84	$21,970.83	$43,941.67	3-231-24020-0023
Instructional Social Security	$9,431.00	$9,431.00	$18,862.00	3-231-24020-0021
K-3 Class-Size Reduction	$8,814.91	$8,814.90	$17,629.81	3-231-24020-0075
Lottery Per Pupil			$0.00	3-231-24020-0033
Infrastructure & Operations Per Pupil	$18,181.81	$18,181.82	$36,363.63	3-231-24020-0086
Mentor Teachers	$122.82	$122.81	$245.63	3-231-24020-0091
Industry Certification			$0.00	3-231-24030-0049
Remediation, Prevention, Intervention	$5,653.38	$5,653.37	$11,306.75	3-231-24020-0008
Project Graduation	$320.82	$320.81	$641.63	3-231-24040-0045
Remedial Summer School			$0.00	3-231-24020-0004
SOL Algebra	$1,154.56	$1,154.57	$2,309.13	3-231-24040-0005
Special Education	$26,570.16	$26,570.17	$53,140.33	3-231-24020-0012
State Sales Tax	$54,117.64	$54,117.64	$108,235.28	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$2,761.75	$2,761.75	$5,523.50	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$7,631.70	$7,631.71	$15,263.41	3-231-24020-0017

Vocational Education (CAT)			$0.00	3-231-24020-0052
Enrollment Loss			$0.00	3-231-24020-0010
Medicaid	$4,675.82		$4,675.82	3-231-33099-0005
Regional Special Education	$40,994.00		$40,994.00	3-231-24020-0038
Grow Your Own Teacher Pilot Program		$7,500.00	$7,500.00	3-231-24080-0071
Learning Loss Instructional Support	$21,148.00	$21,148.00	$42,296.00	3-231-24080-0074
School Security Grant				
	$420,075.00	**$381,730.10**	**$801,805.10**	

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	$76,291.08		$76,291.08	3-231-33084-0010
Title II - A	$5,899.60		$5,899.60	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
			$0.00	
Subtotal - Federal Grants	**$82,190.68**	**$0.00**	**$82,190.68**	

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	**$516,536.80**	**$395,976.23**	**$912,513.03**

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 September 2021.

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

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
5330 ACH	3295	RIVERSTREET COMMUNICATION	000	7/19/2021	267,476.86	.00
			CLASS TOTAL		267,476.86	.00
			ACH TOTAL		267,476.86	
			CHECK TOTAL		.00	
			EPY TOTAL		.00	
			FINAL TOTAL		267,476.86	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
THE TOTAL 267,476.86- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

July 19, 2021 Tina R Ammons

DATE ACCOUNTS PAYABLE CLERK

July 2021, AP Batch 1

7/15/2021
AP375
FUND # - 231

FROM DATE- 7/16/2021
TO DATE- 7/16/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Elementary KQES **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	25.75
					25.75 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV248605	6/12/2021	156.40
					156.40 *
K12 MANAGEMENT	Purchased Services		INV-003-2363	6/15/2021	39,568.55
					39,568.55 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	86.86
					86.86 *
VIRGINIA EMPLOYMENT			2Q-2021VEC	6/30/2021	19.61
					19.61 *
THERAPY RESOURCES, INC.	Therapy Services		0647	6/30/2021	2,485.50
PUBLIC CONSULTING GROUP	Therapy Services	PROJECT P0049749.64	215424	6/22/2021	666.67
					3,152.17 *
THERAPY RESOURCES, INC.	Purchased Services		0647	6/30/2021	3,614.54
					3,614.54 *
JOHN HENRY PRINTING, INC.	Instructional Materials	BUSINESS CARDS	21-1513	6/17/2021	37.50
					37.50 *
VIRGINIA EMPLOYMENT			2Q-2021VEC	6/30/2021	32.71
					32.71 *
	** Elementary LMES **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	33.21
					33.21 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV248605	6/12/2021	1,033.60
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV249769	6/19/2021	190.40
					1,224.00 *
K12 MANAGEMENT	Purchased Services		INV-003-2363	6/15/2021	28,392.70
					28,392.70 *
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUSTOMER 446531	208127623814	6/17/2021	414.71
SCHOOL SPECIALTY, INC.	Materials and Supplies		57496205	6/16/2021	4,428.66
					4,843.37 *
SCHOOL SPECIALTY, INC.	Materials & Supplies CARES Act	CUSTOMER 446531	208127563257	6/07/2021	51.72
SCHOOL SPECIALTY, INC.	Materials & Supplies CARES Act	CUSTOMER 446531	208127563263	6/07/2021	104.95
SCHOOL SPECIALTY, INC.	Materials & Supplies CARES Act	CUSTOMER 446531	208127563264	6/07/2021	51.07
					207.74 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	85.61
					85.61 *
THERAPY RESOURCES, INC.	Therapy Services		0647	6/30/2021	2,485.50
ALLIED INSTRUCTIONAL	Therapy Services	PT SERVICES	DB088876	6/30/2021	458.75
PUBLIC CONSULTING GROUP	Therapy Services	PROJECT P0049749.64	215424	6/22/2021	666.67
					3,610.92 *
THERAPY RESOURCES, INC.	Purchased Services		0647	6/30/2021	3,614.54
					3,614.54 *
VIRGINIA EMPLOYMENT			2Q-2021VEC	6/30/2021	30.73
					30.73 *
	** Secondary CHS **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	55.23
					55.23 *

7/15/2021
AP375
FUND # - 231

FROM DATE- 7/16/2021
TO DATE- 7/16/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV248605	6/12/2021	95.20
COLLEGE BOARD	Purchased Services	CUSTOMER 36507	EP00050732	6/10/2021	311.00
					406.20 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	31.93
					31.93 *
PUBLIC CONSULTING GROUP	Therapy Services	PROJECT P0049749.64	215424	6/22/2021	666.66
					666.66 *
THERAPY RESOURCES, INC.	Purchased Services		0647	6/30/2021	1,819.30
THERAPY RESOURCES, INC.	Purchased Services		0647	6/30/2021	1,772.91
					3,592.21 *
CAREER AND TECHNICAL	Purchased Services - ISAEP	CONTRACT NO 1884	4199	6/24/2021	60.00
CAREER AND TECHNICAL	Purchased Services - ISAEP	CONTRACT NO. 1884	4214	6/28/2021	50.00
HAIR FASHIONS SALON AND	Purchased Services - ISAEP	COSMETOLOGY	047	7/01/2021	1,955.00
					2,065.00 *
VIRGINIA INTEGRATED COMMUN	Instructional Materials		SO3381	6/29/2021	2,430.00
VIRGINIA INTEGRATED COMMUN	Instructional Materials		SO3381	6/29/2021	1,977.87
					4,407.87 *
VIRGINIA INTEGRATED COMMUN			SO3381	6/29/2021	452.13
VIRGINIA INTEGRATED COMMUN			SO3381	6/29/2021	2,430.00
					2,882.13 *
LOWE'S	Materials and Supplies	SPORTS BINS	923806	6/23/2021	66.40
ON DECK SPORTS	Materials and Supplies		INV150207	6/30/2021	4,247.96
NEFF	Materials and Supplies		N002940899	6/16/2021	829.50
					5,143.86 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	73.91
					73.91 *
				TOTAL	108,061.91

7/15/2021
AP375
FUND # - 231

FROM DATE- 7/16/2021
TO DATE- 7/16/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061210

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	15.59 15.59 *
HERFF JONES, LLC	Materials and Supplies	45000084000	1082063	6/10/2021	395.40 395.40 *
				TOTAL	410.99

7/15/2021
AP375
FUND # - 231

FROM DATE- 7/16/2021
TO DATE- 7/16/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061310

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	16.60
					16.60 *
				TOTAL	16.60

7/15/2021
AP375
FUND # - 231

FROM DATE- 7/16/2021
TO DATE- 7/16/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061320

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	18.05 18.05 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	7.68 7.68 *
				TOTAL	25.73

7/15/2021
AP375
FUND # - 231

FROM DATE- 7/16/2021
TO DATE- 7/16/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061410

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV250672	6/26/2021	476.00
					476.00 *
PAMELA PATE	Travel		PATE-JUNE21	6/30/2021	13.98
SHANTE HARVEY	Travel	CONFERENCE	HARVEYS-JUNE21	6/29/2021	43.07
					57.05 *
JOHN HENRY PRINTING, INC.	Materials and Supplies	BUSINESS CARDS	21-1513	6/17/2021	41.00
					41.00 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	1.92
					1.92 *
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV249769	6/19/2021	95.20
					95.20 *
TIFFANY PITTMAN	Travel		PITTMANT-JUN21	6/29/2021	85.65
					85.65 *
KURTZ BROTHERS	Materials and Supplies		23932.01	6/18/2021	790.00
JOHN HENRY PRINTING, INC.	Materials and Supplies	BUSINESS CARDS	21-1513	6/17/2021	82.00
					872.00 *
BERNITA FAJARDO	Travel	MILEAGE REIMBURSEMNT	FAJARDO-JULY21	7/06/2021	55.25
					55.25 *
JOHN HENRY PRINTING, INC.	Materials and Supplies	BUSINESS CARDS	21-1513	6/17/2021	37.50
					37.50 *
			TOTAL		1,721.57

7/15/2021
AP375
FUND # - 231

FROM DATE- 7/16/2021
TO DATE- 7/16/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062110

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VSBA	** Board Services ** Travel		50789	6/30/2021	195.00
					195.00 *
				TOTAL	195.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Executive Administration **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	31.70
					31.70 *
DIAMOND SPRINGS	Purchased Services	ACCOUNT 006812	0001266555	6/01/2021	13.49
DIAMOND SPRINGS	Purchased Services	ACCOUNT 006812	0001380834	6/04/2021	71.92
DIAMOND SPRINGS	Purchased Services	ACCOUNT 006812	0001390792	6/04/2021	19.00
SHRED-IT USA	Purchased Services	CUSTOMER 13650767	8182251235	6/22/2021	76.70
					181.11 *
HANEY PHINYOWATTANACHIP PL	Legal Services	LEGAL SERVICES	11302	6/30/2021	1,560.00
					1,560.00 *
VSBA	Travel		50789	6/30/2021	195.00
ALLISON JORDAN	Travel	MILEAGE REIMBURSEMNT	JORDAN-JUNE21	6/28/2021	39.65
					234.65 *
JOHN HENRY PRINTING, INC.	Materials and Supplies	BUSINESS CARDS	21-1513	6/17/2021	41.00
					41.00 *
				TOTAL	2,048.46

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Human Resources **				
VIRGINIA STATE POLICE	Purchased Services	BACKGROUND CHKS JUNE	A1500-JULY21	7/01/2021	135.00
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	BACKGROUND SCREENING	B11197-JUNE2021	7/10/2021	30.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICES	28685	6/30/2021	526.22
					691.22 *
UNITED STATES TREASURY	Misc		720V 2021 2Q	6/30/2021	524.02
					524.02 *
BSN SPORTS, LLC	Supplies	CUSTOMER 1848501	912967160	6/16/2021	1,722.98
					1,722.98 *
				TOTAL	2,938.22

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Fiscal Services **				
JOHN HENRY PRINTING, INC.	Materials and Supplies	BUSINESS CARDS	21-1513	6/17/2021	41.00
					41.00 *
				TOTAL	41.00

7/15/2021
AP375
FUND # - 231

FROM DATE- 7/16/2021
TO DATE- 7/16/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062220

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Health **				
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	1205006	6/14/2021	16.23
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	3149702	5/28/2021	16.23
					32.46 *
				TOTAL	32.46

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	** Psychological ** Unemployment Insurance		2Q-2021VEC	6/30/2021	39.84
					39.84 *
				TOTAL	39.84

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	** Vehicle Operation ** Unemployment Insurance		2Q-2021VEC	6/30/2021	603.36
					603.36 *
				TOTAL	603.36

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
AYLETT TIRE	Purchased Services	INSPECTION	0143131	5/11/2021	51.00
AYLETT TIRE	Purchased Services	INSPECTION	0143647	6/29/2021	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0143648	6/29/2021	20.00
MODR'S SERVICENTER	Purchased Services	TOWING	4474	5/28/2021	180.00
ARC3 GASES	Purchased Services		08101077	6/30/2021	17.40
NOBLE OIL SERVICES, INC.	Purchased Services	CUSTOMER ID KTM110	P169103	6/17/2021	40.80
					329.20 *
PORT RICHMOND AUTO PARTS	Test		377695	6/03/2021	12.58
					12.58 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL18022	6/14/2021	911.55
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL18263	6/21/2021	296.85
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL18464	6/28/2021	363.84
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL18693	6/30/2021	208.87
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S117153-IN	6/21/2021	1,278.62
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S117157-IN	6/21/2021	767.17
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S117500-IN	6/21/2021	758.41
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S117502-IN	6/21/2021	1,283.45
					5,868.76 *
AYLETT TIRE	Vehicle and Powered Equipment	TIRES	0143391	6/04/2021	589.56
AYLETT TIRE	Vehicle and Powered Equipment	TIRES	0143593	6/24/2021	391.96
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	CM12703R	6/10/2021	78.65-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12564R	5/27/2021	35.06
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCUONT 245591	12703R	6/10/2021	162.96
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12703RX1	6/11/2021	31.26
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12704R	6/10/2021	116.55
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12704RX1	6/11/2021	31.26
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12705R	6/10/2021	347.44
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12705RX1	6/10/2021	13.70
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12709R	6/10/2021	80.03
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCONT245591	12710R	6/10/2021	203.14
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12711R	6/10/2021	48.70
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12711RX1	6/10/2021	9.04
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12713R	6/10/2021	98.53
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12714R	6/10/2021	52.24
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12714RX1	6/10/2021	46.29
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12716R	6/10/2021	11.30
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12717R	6/10/2021	11.30
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12718R	6/10/2021	11.30
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12719R	6/10/2021	65.71
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12719RX1	6/17/2021	45.00
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	375335	6/10/2021	256.85
WHITMORE CHEVROLET	Vehicle and Powered Equipment	CUST NO 1058	64473	6/03/2021	39.76
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCOUNT 10319	826380	6/10/2021	129.74
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCOUNT 10319	826381	6/10/2021	129.74
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCOUNT 10319	826393	6/15/2021	89.44
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		377560	6/02/2021	72.22

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		378019	6/07/2021	78.28
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		379757	6/23/2021	54.27
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		380265	6/28/2021	313.16
SEON SYSTEM SALES	Vehicle and Powered Equipment	KIN&01	157782	5/27/2021	8,160.00
					11,647.14 *
				TOTAL	17,857.68

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		2Q-2021VEC	6/30/2021	73.25
					73.25 *
WATER PRO INC.	Purchased Services	LMES	1064973	7/08/2021	180.00
WATER PRO INC.	Purchased Services	CHS	1064974	7/08/2021	145.00
WATER PRO INC.	Purchased Services	KQES	1064977	7/08/2021	180.00
MACSONS DEMOLITION & ENVIR	Purchased Services		2021-051-1	6/25/2021	16,899.00
					17,404.00 *
DOMINION ENERGY VIRGINIA	Utilities		1866310004JUN21	6/30/2021	7,349.40
DOMINION ENERGY VIRGINIA	Utilities		2867245454MAY21	6/08/2021	12.61
DOMINION ENERGY VIRGINIA	Utilities		3045950007JUN21	6/22/2021	3,051.32
DOMINION ENERGY VIRGINIA	Utilities		3564070005JUN21	6/30/2021	78.82
DOMINION ENERGY VIRGINIA	Utilities		3584020006JUN21	6/30/2021	190.78
DOMINION ENERGY VIRGINIA	Utilities		4094420009JUN21	6/30/2021	1,503.71
DOMINION ENERGY VIRGINIA	Utilities		4104395001JUN21	6/30/2021	462.24
DOMINION ENERGY VIRGINIA	Utilities		5784087503JUN21	6/30/2021	681.97
DOMINION ENERGY VIRGINIA	Utilities		6078619084JU21	6/28/2021	20.75
DOMINION ENERGY VIRGINIA	Utilities		7274330005MAY21	6/07/2021	64.17
DOMINION ENERGY VIRGINIA	Utilities		7724042507JUN21	6/30/2021	123.77
DOMINION ENERGY VIRGINIA	Utilities		7784292505JUN21	6/30/2021	368.69
					13,908.23 *
VERIZON BUSINESS	Communications	Y2777064	66378067	6/10/2021	60.89
RINGCENTRAL	Communications		CD_000269903	7/08/2021	1,448.40
					1,509.29 *
CARSON FLOORING INC.	Materials and Supplies	LMES	9686	6/11/2021	8,302.50
LOWE'S	Materials and Supplies	MAINT SUPPLIES	901061	6/03/2021	233.60
LOWE'S	Materials and Supplies	MAINT TOOLS	901062	6/03/2021	950.06
LOWE'S	Materials and Supplies	PAINT	901408	6/28/2021	1,403.50
LOWE'S	Materials and Supplies	MAINT SUPPLIES	902310	6/15/2021	393.07
4IMPRINT, INC	Materials and Supplies	ACCOUNT 2881944	9026059	6/14/2021	1,117.21
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	34387/2	6/22/2021	55.98
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	34406/2	6/23/2021	222.93
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUSTOMER 966507	3826502	6/25/2021	238.20
S. FREEDMAN & SONS, INC.	Materials and Supplies		3826864	6/28/2021	3,892.48
RINGCENTRAL	Materials and Supplies		3191315001	6/01/2021	4,022.50
RINGCENTRAL	Materials and Supplies		3191328001	6/01/2021	6,620.25
RINGCENTRAL	Materials and Supplies		3284429001	6/09/2021	203.20
					27,655.48 *
LOWE'S	Capital Outlay-Additions	4X4 UTILITY VEH	916443	6/28/2021	7,599.05
					7,599.05 *
				TOTAL	68,149.30

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
HOME DEPOT PRO	** Grounds Services ** Materials and Supplies	ACCOUNT 829884	622475051	6/11/2021	114.32
					114.32 *
				TOTAL	114.32

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	** Security Services ** Unemployment Insurance		2Q-2021VEC	6/30/2021	16.93
					16.93 *
				TOTAL	16.93

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
ATTRONICA	Network & Internet Services		CT905	6/22/2021	1,416.00
ATTRONICA	Network & Internet Services		CT929	6/22/2021	531.00
VITAL RECORDS CONTROL (VIT	Network & Internet Services	CUSTOMER 34213	56277	6/24/2021	924.00
					2,871.00 *
SHI INTERNATIONAL CORP.	Technology Supplies	CUSTOMER 1110915	B13568243	6/03/2021	2,813.60
					2,813.60 *
IXL LEARNING	Software/Online Content(Non VP	SC60656	S404882	6/18/2021	7,747.00
					7,747.00 *
VIRGINIA INTEGRATED COMMUN	Purchased Services CARES Act	KQCPS	P5953	6/29/2021	18,198.89
					18,198.89 *
VERIZON WIRELESS	Communications CARES Act	442361775-00001	9882188860	6/18/2021	5,461.59
					5,461.59 *
VIRGINIA INTEGRATED COMMUN	Materials & Supplies CARES Act	KQCPS	P5953	6/29/2021	33,635.96
					33,635.96 *
				TOTAL	70,728.04
				FUND TOTAL	273,001.41

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	** Other Non-Instruction ** Unemployment Insurance		2Q-2021VEC	6/30/2021	205.16
					205.16 *
				TOTAL	205.16
				FUND TOTAL	205.16
				TOTAL DUE	273,206.57

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

July 2021, AP Batch 2

7/20/2021
AP375
FUND # - 232

FROM DATE- 7/19/2021
TO DATE- 7/21/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 016120

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
IRENE LONGEST	School Food Sales	REFUND	LONGEST-072021	7/12/2021	16.40
CHERYL JESSIE	School Food Sales	REFUND	JESSIE-072021	7/12/2021	9.20
					25.60 *
			TOTAL		25.60
			FUND TOTAL		25.60

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Elementary KQES **				
VACORP	Worker's Compensation		79614	6/15/2021	3,680.40
					3,680.40 *
PIERCE GROUP BENEFITS	Purchased Services	AGENT FEES 2021-2022	3K&Q	7/01/2021	2,500.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV251779	7/10/2021	19.56
					2,519.56 *
NWEA	Purchased Services - Title I P	PARTNER ID 20226	50350	7/01/2021	472.50
					472.50 *
JOHN HENRY PRINTING, INC.	Printing Services		21-1704	7/11/2021	540.00
JOHN HENRY PRINTING, INC.	Printing Services		21-1723	7/14/2021	412.50
					952.50 *
COMDATA	Travel	DREXEL ONLINE	96204SL	6/07/2021	300.00
					300.00 *
COMDATA	Travel - Title I	LTRTUTORING	122465SL	6/14/2021	275.00
COMDATA	Travel - Title I	AIM ACADEMY	265778SL	6/10/2021	590.00
					865.00 *
COMDATA	Travel	DELTA HOTEL	310698SBO	6/27/2021	571.80
					571.80 *
COMDATA	Materials and Supplies	DARLENE BOBBIO	75002SBO	6/11/2021	873.50
AMAZON CAPITAL SERVICES	Materials and Supplies	1D1F-K6F7-KP3Q	1NCQ-11V4-PJRK	6/15/2021	20.00-
					853.50 *
CODE BLUE TECHNOLOGY	Materials and Supplies	PROJECTORS	111369	5/13/2021	2,612.43
					2,612.43 *
AMAZON CAPITAL SERVICES	Instructional Materials		1D1F-K6R7-KP3Q	6/29/2021	332.39
AMAZON CAPITAL SERVICES	Instructional Materials	FOAM SEATING	1PRH-YYTP-9P31	7/16/2021	294.69
					627.08 *
NWEA	Therapy Services	PARTNER ID 20226	50350	7/01/2021	189.00
					189.00 *
COMDATA		NEWGRANDE SCHOOL	150847SL	6/03/2021	300.00
COMDATA		CRISIS PREVENTION	236496SL	6/24/2021	1,199.00
TEXTHELP		KING016	50067	7/01/2021	540.00
					2,039.00 *
COMDATA		WILSON LANGUAGE LEAR	212500SL	6/04/2021	185.00
					185.00 *
COMDATA		WILSON LANGUAGE LEAR	240425SL	6/10/2021	185.00
HOUGHTON MIFFLIN HARCOURT		CUSTOMER 282276	955258141	7/07/2021	400.00
					585.00 *
NEW KENT HIGH SCHOOL	Gifted Tuition	5 PARTICIPANTS	GOVSCHOOL-SUM21	7/01/2021	195.00
					195.00 *
	** Elementary LMES **				
VACORP	Worker's Compensation		79614	6/15/2021	3,680.40
					3,680.40 *
PIERCE GROUP BENEFITS	Purchased Services	AGENT FEES 2021-2022	3K&Q	7/01/2021	2,500.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV251779	7/10/2021	57.80
					2,557.80 *
NWEA	Purchased Services - Title I P	PARTNER ID 20226	50350	7/01/2021	472.50
					472.50 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
JOHN HENRY PRINTING, INC.	Printing Services		21-1704	7/11/2021	540.00
JOHN HENRY PRINTING, INC.	Printing Services		21-1723	7/14/2021	412.50
					952.50 *
COMDATA	Materials and Supplies	DARLENE BOBBIO	75002SBO	6/11/2021	873.50
AMAZON CAPITAL SERVICES	Materials and Supplies	SECURITY MIRROR	IVT6-TTJ9-D7HD	6/21/2021	92.94
					966.44 *
CODE BLUE TECHNOLOGY	Materials and Supplies	PROJECTORS	111369	5/13/2021	2,612.43
					2,612.43 *
NWEA	Therapy Services	PARTNER ID 20226	50350	7/01/2021	189.00
					189.00 *
TEXTHELP		KING016	50067	7/01/2021	540.00
					540.00 *
HOUGHTON MIFFLIN HARCOURT		CUSTOMER 282276	955258141	7/07/2021	400.00
					400.00 *
NEW KENT HIGH SCHOOL	Gifted Tuition	5 PARTICIPANTS	GOVSCHOOL-SUM21	7/01/2021	130.00
					130.00 *
	** Secondary CHS **				
VACORP	Workers Comp Insurance		79614	6/15/2021	3,680.40
					3,680.40 *
COMDATA	Purchased Services	VIRTUAL VIRGINIA	407794DC	6/29/2021	1,125.00
COMDATA	Purchased Services	VIRTUAL VIRGINIA	407797DC	6/29/2021	750.00
COMDATA	Purchased Services	VIRTUAL VIRGINIA	407799DC	6/29/2021	1,125.00
PIERCE GROUP BENEFITS	Purchased Services	AGENT FEES 2021-2022	3K&Q	7/01/2021	2,500.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV251779	7/10/2021	1.70
					5,501.70 *
JOHN HENRY PRINTING, INC.	Printing Services		21-1704	7/11/2021	540.00
					540.00 *
COMDATA	Travel	HAMPTON INN	590976SBO	6/18/2021	139.25
					139.25 *
COMDATA	Materials and Supplies	ROMA'S	397737DC	6/04/2021	150.00
COMDATA	Materials and Supplies	WALMART	509173DC	6/16/2021	26.46
AMAZON CAPITAL SERVICES	Materials and Supplies		1TVR-P699-7CRK	6/28/2021	519.60
					696.06 *
WOODWIND & BRASSWIND	Instructional Materials	BILLING# 947910	ARINV58968155	7/02/2021	1,276.00
					1,276.00 *
CODE BLUE TECHNOLOGY	Materials & Supplies	PROJECTORS	111369	5/13/2021	2,612.43
					2,612.43 *
AMAZON CAPITAL SERVICES	MATERIALS AND SUPPLIES		1XFW-64N7-WFR4	6/19/2021	31.49
					31.49 *
COMDATA	Purchased Services - ISAEP	NCS PEARSON	47499DC	6/14/2021	10.00
COMDATA	Purchased Services - ISAEP	NCS PEARSON	47500DC	6/14/2021	10.00
COMDATA	Purchased Services - ISAEP	NCS PEARSON	47503DC	6/14/2021	10.00
					30.00 *
CHESAPEAKE BAY GOVERNOR'S	Gifted and Talented PYMNT to J		CBGS2022	6/28/2021	41,112.00
RICHMOND PUBLIC SCHOOLS	Gifted and Talented PYMNT to J	KQPS TUITION	GOVSCHOOL2022	7/06/2021	43,040.00
					84,152.00 *
COMDATA	Travel	GOFAN VHSL	147253DC	6/15/2021	11.50

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Travel	GOFAN VHSL	147255DC	6/15/2021	11.50
COMDATA	Travel	GOFAN	158103SBO	6/16/2021	11.50
COMDATA	Travel	CAMPUS CORNER CITGO	231920DC	6/18/2021	33.77
COMDATA	Travel	WOOD GRILL	389806CC	6/17/2021	221.96
COMDATA	Travel	JIMMYJOHNS	484544CC	6/18/2021	97.36
COMDATA	Travel	MCDONALD'S	493343DC	6/17/2021	45.71
COMDATA	Travel	MCDONALD'S	493347DC	6/17/2021	20.18
COMDATA	Travel	HAMPTON INN	590382DC	6/18/2021	139.25
COMDATA	Travel	HAMPTON INN	590977SBO	6/18/2021	139.25
COMDATA	Travel	HAMPTON INN	590978SBO	6/18/2021	139.25
COMDATA	Travel	HAMPTON INN	590979SBO	6/18/2021	139.25
COMDATA	Travel	HAMPTON INN	590980SBO	6/18/2021	139.25
COMDATA	Travel	HAMPTON INN	590981SBO	6/18/2021	139.25
COMDATA	Travel	HAMPTON INN	590984SBO	6/18/2021	139.25
					1,428.23 *
VIRGINIA HIGH SCHOOL	Member Dues	CLASS 1, REGION A	VHSL-KQPS 2022	7/01/2021	1,530.00
VIRGINIA HIGH SCHOOL	Member Dues	CLASS 1, REGION A	VHSL-KQPS-22-2	7/07/2021	280.00-
					1,250.00 *
COMDATA	Materials and Supplies	VHSL	225678CC	6/18/2021	275.00
COMDATA	Materials and Supplies	DICK'S SPORTING GOOD	476259DC	6/28/2021	464.97
COMDATA	Materials and Supplies	DICK'S SPORTING GOOD	542674DC	6/24/2021	619.83
					1,359.80 *
THE AUDIOLOGY OFFICES	Purchased Services	CALIBRATIONS	169072	7/01/2021	450.00
					450.00 *
* Administration *					
KING WILLIAM CO. PUBLIC	Adult Education Program		MPR-202203	7/01/2021	5,720.00
					5,720.00 *
				TOTAL	138,016.20

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Purchased Services	TIDES INN	76260SL	6/23/2021	2,706.57
					2,706.57 *
SCHOOL LEADERSHIP	Purchased Services	2021-2022 SURN	713	7/15/2021	500.00
					500.00 *
COMDATA	Travel	TOM'S URBAN DENVER	425486SBO	6/24/2021	7.84
COMDATA	Travel	WESTIN HOTEL	56198CC	6/28/2021	260.83
					268.67 *
COMDATA	Materials and Supplies	SUBWAY	137328SBO	6/16/2021	29.14
COMDATA	Materials and Supplies	FOOD LION	499428SBO	6/16/2021	17.24
					46.38 *
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	P0049749.64	220117	6/08/2021	3,283.33
					3,283.33 *
COMDATA	Purchased Services	TIDES INN	76260SL	6/23/2021	2,706.57
					2,706.57 *
SCHOOL LEADERSHIP	Purchased Services	2021-2022 SURN	713	7/15/2021	500.00
					500.00 *
COMDATA	Travel	TOM'S URBAN DENVER	425486SBO	6/24/2021	7.84
COMDATA	Travel	WESTIN HOTEL	56198CC	6/28/2021	260.83
					268.67 *
COMDATA	Materials and Supplies	SUBWAY	137328SBO	6/16/2021	29.14
COMDATA	Materials and Supplies	FOOD LION	499428SBO	6/16/2021	17.24
					46.38 *
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	P0049749.64	220117	6/08/2021	3,283.33
					3,283.33 *
COMDATA	Purchased Services	TIDES INN	76260SL	6/23/2021	2,706.56
					2,706.56 *
SCHOOL LEADERSHIP	Purchased Services	2021-2022 SURN	713	7/15/2021	500.00
					500.00 *
COMDATA	Travel	TOM'S URBAN DENVER	425486SBO	6/24/2021	7.84
COMDATA	Travel	WESTIN HOTEL	56198CC	6/28/2021	260.82
					268.66 *
COMDATA	Materials and Supplies	SUBWAY	137328SBO	6/16/2021	29.14
COMDATA	Materials and Supplies	FOOD LION	499428SBO	6/16/2021	17.26
					46.40 *
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	P0049749.64	220117	6/08/2021	3,283.34
					3,283.34 *
				TOTAL	20,414.86

7/20/2021
AP375
FUND # - 231

FROM DATE- 7/19/2021
TO DATE- 7/21/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061320

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Materials and Supplies	ORIENTAL TRADING	109843SBO	6/03/2021	55.74
COMDATA	Materials and Supplies	POSITIVE PROMOTIONS	165193SBO	6/01/2021	165.58
					221.32 *
COMDATA	Materials and Supplies	ORIENTAL TRADING	109843SBO	6/03/2021	55.74
COMDATA	Materials and Supplies	POSITIVE PROMOTIONS	165193SBO	6/01/2021	165.59
					221.33 *
				TOTAL	442.65

7/20/2021
AP375
FUND # - 231

FROM DATE- 7/19/2021
TO DATE- 7/21/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061410

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VAESP	Support/Student Attend Softwar		VA20-V11556	7/01/2021	425.00
TRA, INC	Support/Student Attend Softwar		366145	7/01/2021	769.40
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV251779	7/10/2021	8.50
					1,202.90 *
TRA, INC	Support/Student Attend Softwar		366145	7/01/2021	769.40
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV251779	7/10/2021	3.40
					772.80 *
ROB WRIGHT	Travel		WRIGHTR-072021	7/17/2021	77.85
					77.85 *
TRA, INC	Support/Student Attend Softwar		366145	7/01/2021	769.40
					769.40 *
				TOTAL	2,822.95

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Board Services **				
COUNTRY COURIER	Advertising	PUBLIC NOTICE	15231	7/07/2021	110.00
					110.00 *
COMDATA	Travel	POSTBELLUM	150557SBO	6/18/2021	41.10
COMDATA	Travel	TROJAN GRILL	661775CC	6/11/2021	16.21
					57.31 *
COMDATA	Miscellaneous	SCOTT'S EXXON	647965AK	6/18/2021	18.43
COMDATA	Miscellaneous	DOLLAR GENERAL	661779AK	6/15/2021	7.25
COMDATA	Miscellaneous	DOLLAR GENERAL	661780AK	6/15/2021	7.00
					32.68 *
VSBA	Dues - VSBA & NSBA	KQ MEMBERSHIP DUES	DUES FY2022	6/03/2021	1,987.01
					1,987.01 *
AMAZON CAPITAL SERVICES	Materials and Supplies		1TVR-P699-XV3V	6/30/2021	69.92
					69.92 *
				TOTAL	2,256.92

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Executive Administration **				
VACORP	Worker's Compensation		79614	6/15/2021	669.63
					669.63 *
COMDATA	Travel	THIRSTY LION	287446CC	6/26/2021	16.48
COMDATA	Travel	ROMA'S	412324CC	6/09/2021	16.66
COMDATA	Travel	BURGER KING	422516CC	6/23/2021	6.58
COMDATA	Travel	TOM'S URBAN DENVER	425486SBO	6/24/2021	23.52
COMDATA	Travel	RICHMOND AIRPORT	55210CC	6/27/2021	60.00
COMDATA	Travel	WESTIN HOTEL	56190CC	6/28/2021	782.48
COMDATA	Travel	REGIONAL TRANSPRTION	56597CC	6/25/2021	21.00
COMDATA	Travel	TROJAN GRILL	661775CC	6/11/2021	16.21
COMDATA	Travel	TIDES INN	77962CC	6/08/2021	58.54
					1,001.47 *
COMDATA	Miscellaneous	WALMART	348086SBO	6/21/2021	16.50
					16.50 *
VASS	Member Dues		6537	7/01/2021	1,500.00
					1,500.00 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS	211436SBO	6/13/2021	16.99
JOHN HENRY PRINTING, INC.	Materials and Supplies	FOLD OVER CARDS	21-1766	7/18/2021	160.00
AMAZON CAPITAL SERVICES	Materials and Supplies	IPAD CASE	IL99-F3VF-L49J	6/25/2021	78.99
AMAZON CAPITAL SERVICES	Materials and Supplies		1TVR-P699-XV3V	6/30/2021	47.73
					303.71 *
				TOTAL	3,491.31

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Human Resources **				
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	28686	6/30/2021	40.00
ADP, LLC	Purchased Services	CLIENT 716646	584018208	7/09/2021	246.81
					286.81 *
COMDATA	Personnel Travel	THIRSTY LION	287446CC	6/26/2021	8.24
COMDATA	Personnel Travel	BURGER KING	422516CC	6/23/2021	3.29
COMDATA	Personnel Travel	TOM'S URBAN DENVER	425486SBO	6/24/2021	23.52
COMDATA	Personnel Travel	WESTIN HOTEL	56195SBO	6/28/2021	782.48
COMDATA	Personnel Travel	REGIONAL TRANSPRTION	56597CC	6/25/2021	10.50
					828.03 *
				TOTAL	1,114.84

7/20/2021
AP375
FUND # - 231

FROM DATE- 7/19/2021
TO DATE- 7/21/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062160

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Fiscal Services **				
PIERCE GROUP BENEFITS	Purchased Services	AGENT FEES 2021-2022	3K&Q	7/01/2021	11,100.00
					11,100.00 *
COMDATA	Travel	THIRSTY LION	287446CC	6/26/2021	8.24
COMDATA	Travel	BURGER KING	422516CC	6/23/2021	3.29
COMDATA	Travel	TOM'S URBAN DENVER	425486SBO	6/24/2021	23.52
COMDATA	Travel	WESTIN HOTEL	56192CC	6/28/2021	782.48
COMDATA	Travel	REGIONAL TRANSPRTION	56597CC	6/25/2021	10.50
					828.03 *
				TOTAL	11,928.03

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	** Management & Direction ** Materials and Supplies	POSITIVE PROMOTIONS	319926SBO	6/18/2021	190.80
					190.80 *
				TOTAL	190.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Operation **				
VACORP	Worker's Compensation		79614	6/15/2021	16,941.26
					16,941.26 *
COUNTY WASTE LLC	Purchased Services	ACCOUNT 01-0028881	0 3852397	7/02/2021	167.74
					167.74 *
VACORP	Insurance		79613	7/01/2021	28,032.00
					28,032.00 *
				TOTAL	45,141.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Maintenance **				
AYLETT TIRE	Purchased Services	INSPECTION	0143725	7/06/2021	25.21
AYLETT TIRE	Purchased Services	INSPECTION	0143727	7/06/2021	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0143732	7/06/2021	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0143749	7/07/2021	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0143750	7/07/2021	21.58
COMDATA	Purchased Services	IDENTIFIX	91276SBO	6/12/2021	179.00
					285.79 *
COMDATA	Test	DMV	496832AK	6/03/2021	10.00
					10.00 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL18908	7/05/2021	108.34
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL19095	7/12/2021	69.25
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCOUNT 00-0076530	CL19321	7/19/2021	192.89
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUSTOMER 40-0076530	S122768-IN	7/12/2021	1,035.21
					1,405.69 *
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	12958R	7/08/2021	223.93
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		380927	7/06/2021	156.77
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		381113	7/07/2021	34.30
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		381601	7/12/2021	42.40
					457.40 *
				TOTAL	2,158.88

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VACORP	** Management & Direction ** Insurance		79613	7/01/2021	8,492.00
					8,492.00 *
				TOTAL	8,492.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
VACORP	Worker's Compensation		79614	6/15/2021	5,764.91
					5,764.91 *
COMDATA	Purchased Services	VADGS	472330SBO	6/04/2021	730.88
VDH-WATERWORKS TECH. ASST	Purchased Services	2021 INVOICE	22013380	7/01/2021	270.00
STANLEY PEST CONTROL,INC.	Purchased Services	KQES	9989768-1018	7/14/2021	185.00
STANLEY PEST CONTROL,INC.	Purchased Services	CHS	9989768-1019	7/14/2021	225.00
STANLEY PEST CONTROL,INC.	Purchased Services	LMES	9989768-1020	7/14/2021	185.00
S. FREEDMAN & SONS, INC.	Purchased Services	CUSTOMER 966507	3829369	7/08/2021	720.00
S. FREEDMAN & SONS, INC.	Purchased Services	CUSTOMER 966507	3830806	7/13/2021	861.99
					3,177.87 *
DOMINION ENERGY VIRGINIA	Utilities		2867245454JUN21	7/08/2021	13.71
DOMINION ENERGY VIRGINIA	Utilities		5123687104JUN21	7/06/2021	6.77
DOMINION ENERGY VIRGINIA	Utilities		7274330005JUN21	7/07/2021	64.36
					84.84 *
COMDATA	Communications	USPS	666930SBO	6/17/2021	26.50
VERIZON	Communications		351-679-987JU21	6/21/2021	280.91
VERIZON	Communications		351-681-199JU21	6/12/2021	81.93
VERIZON	Communications		551-681-208JL21	6/30/2021	102.24
VERIZON	Communications		656-564-279JL21	6/13/2021	79.90
VERIZON	Communications		951-687-219JN21	6/30/2021	25.63
PITNEY BOWES	Communications	20086047	20086047-JULY21	7/01/2021	316.00
VERIZON WIRELESS	Communications	305236197-00001	9883672155	7/09/2021	697.53
					1,610.64 *
VACORP	Insurance		79613	7/01/2021	20,770.00
					20,770.00 *
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	24796/2	7/15/2021	98.32
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUSTOMER 966507	3829798	7/08/2021	4,725.86
STEVEN MORGAN	Materials and Supplies	REIMBURSEMENT	MORGAN-072021	7/19/2021	23.47
					4,847.65 *
				TOTAL	36,255.91

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Grounds Services **				
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-JULY2021	7/01/2021	1,450.00
					1,450.00 *
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	24796/2	7/15/2021	51.98
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	34634/2	7/06/2021	42.96
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	34766/2	7/13/2021	15.99
					110.93 *
				TOTAL	1,560.93

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Network & Internet Services	CLOUD STORAGE	440167SBO	6/07/2021	.99
BLACKBOARD	Network & Internet Services	CUSTOMER NO 325556	1365735	7/06/2021	2,765.33
POWERSCHOOL GROUP, LLC	Network & Internet Services	CUSTOMER 10002528	INV268539	7/05/2021	4,179.00
INW SOLUTIONS	Network & Internet Services	ORDER #774	CW2586	6/22/2021	7,200.00
INTRADO INTERACTIVE SERVIC	Network & Internet Services	SCHOOL MESSENGER	133692	6/30/2021	1,473.68
NWEA	Network & Internet Services	PARTNER ID 20226	50350	7/01/2021	3,000.00
					18,619.00 *
RIVERSTREET NETWORKS	Communications	ACCOUNT 00106068-4	20380549	7/07/2021	999.00
					999.00 *
RICOH USA, INC.		1249045-1023079USC1	105168164	7/09/2021	2,555.44
					2,555.44 *
VA POWERSCHOOL USERS GROUP		PWRSCH USER GROUP	1834	5/05/2021	200.00
					200.00 *
COMDATA	Software/Online Content(Non VP	ADOBE SYSTEMS	211436SBO	6/13/2021	16.99
FOLLETT SCHOOL SOLUTIONS	Software/Online Content(Non VP	CUSTOMER 4543983	1441608	7/01/2021	2,270.16
WISE COUNTY PUBLIC SCHOOL	Software/Online Content(Non VP		CIP202224	4/30/2021	1,278.00
FRONTLINE TECHNOLOGIES GRO	Software/Online Content(Non VP		INVUS134899	7/01/2021	5,242.50
					8,807.65 *
				TOTAL	31,181.09
				FUND TOTAL	305,468.37
				TOTAL DUE	305,493.97

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

July 2021, AP Batch 3

7/20/2021
AP375
FUND # - 231

FROM DATE- 7/22/2021
TO DATE- 7/22/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RINGCENTRAL	*** Building Services ** Communications		CD_000269903-1	7/08/2021	1,448.40
					1,448.40 *
			TOTAL		1,448.40
			FUND TOTAL		1,448.40
			TOTAL DUE		1,448.40

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

OFFICE OF THE SHERIFF

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

SHERIFF JOHN R. CHARBONEAU

July 27, 2021

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

Dear Board of Supervisors,

The King and Queen Co. Sheriff's Office will be organizing our first annual National Night Out, community event in August. We have had an outpouring of community support. However, we will need to rent 2 Porta-johns at approximately $285. We do have the funds available in the State Asset Forfeiture account and would like for you to appropriate the funds for this purpose.

Sincerely,

John R. Charboneau
Sheriff

OFFICE OF THE SHERIFF

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

SHERIFF JOHN R. CHARBONEAU

July 29, 2021

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

RE: Approval and Appropriation for new K-9 purchase and Training
FY22 Budget line #4-224-31800-8000, $8,500.

Dear Board of Supervisors,

The King and Queen Co. Sheriff's Office is requesting the approval and appropriation of funds for a new K-9 Unit. K9 Budget line, to purchase and train a new K9 Unit.

Respectfully,

Sheriff John R. Charboneau

C: Tina Ammons, Finance Officer

Ventosa Kennel, Inc

P.O. Box 358 Scotland Neck, NC 27874
Tel. 252-826-4415
Cell 252.370.5353
www.ventosakennelnc.com

Contract For Handler and K9 Training Services

Name of Purchaser: King and Queen County Sheriff's Office
Address: 242 Allen's Circle, King and Queen Courthouse, VA 23085
Telephone: 804.785.7400
Contact Person: Rob Balderson
Email Address: wrbalderson@kqso.net

Be it known, for good consideration and in payment of Eight Thousand Five Hundred Dollars (8,500.00), the undersigned, Ventosa Kennel (SELLER) hereby agrees to provide the following and Purchaser agrees to purchase:

- Single Purpose K9 "Tess" (616093901553370) with Familiarization Handler Course.
- K9 Handler Equipment
- Classroom materials and training manual
- Training Support for one-year
- Certification
- One year guarantee for health and performance.

Health Guarantee: Seller guarantees canine to be in good health at time of delivery and all inoculations current. Seller guarantees canine to be free from any hereditary condition that would prohibit the canine from performing as a proficient law enforcement canine for a period of one year from date of the Handler School (September 20, 2021)

Performance Guarantee: Seller guarantees canine to be suitable for law enforcement Single Purpose K9 tasks for a period of one year from date of purchase.

If canine does not meet health or performance warranty criteria set forth above, the Purchaser shall return the canine to Seller. Seller shall replace canine with a suitable

replacement within 0-60 days of receipt of returned canine. Shipping costs, if any, will be at the expense of the Purchaser.

Other Conditions: No Marijuana

Seller- Ventosa Kennel, Inc. **Date**_____

By_____ Title_____

Purchaser- King and Queen County Sheriff's Office Date_____

By_____ Title_____

AGENDA: *August 9, 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: August 9, 2021 Regular Meeting

ITEM #5:

Public Hearing/Virginia Sand & Stone (CUP21-03 & SP21-07)

ACTION REQUESTED:

We will now hold a public hearing on the proposed amendment to an existing Conditional Use permit and Level 3 Site Plan submitted by Virginia Sand & Stone.

I now ask the County Administrator to provide proof of publication and background information.

Citizens wishing to make comments on the proposed fee schedule changes, please come forward, state your name and the district you reside in.

ATTACHMENTS:

- Notices of public hearing - Rappahannock Times, Tidewater Review (July 21st and July 28th) and courtesy copy in Country Courier (July 21st)
- Memo and packet from Director of Community Development

Information submitted by the applicant is provided separately due to the size of the files.

VIRGINIA MEDIA

Sold To:
King & Queen County-EDA - CU00449849
PO Box 177
King And Queen Court House, VA 23085-0177

Bill To:
King & Queen County-EDA - CU00449849
PO Box 177
King And Queen Court House, VA23085-0177

Affidavit of Publication

State of Illinois
County of Cook

Order Number: 6997937
Purchase Order:

This day, Jeremy Gates appeared before me and, after being duly sworn, made oath that:

1) He/she is affidavit clerk of Tidewater Review, a newspaper published by Daily Press, LLC in the city of West Point and the state of Virginia
2) That the advertisement hereto annexed has been published in said newspaper on the dates stated below
3) The advertisement has been produced on the websites classifieds.pilotonline.com and https://www.publicnoticevirginia.com

Published on: Jul 21, 2021; Jul 28, 2021.

Jeremy Gates

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 29 day of July, 2021

My commission expires November 23, 2024

Notary Signature

BRENDAN KOLASA
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
November 23, 2024

Notary Stamp

VIRGINIA MEDIA

KING & QUEEN COUNTY

NOTICE OF PUBLIC HEARING

Pursuant to Section 15.2-2204 of the Code of Virginia, the King & Queen County Board of Supervisors will hold a public hearing on Monday, August 9, 2021, at 7:00 p.m., in the King & Queen Courts and Administration Building, King & Queen Court House, Virginia, to consider the following:

CUP21-03, & SP21-07, Virginia Sand & Stone Property Company I – Requesting approval of an amendment to an existing Conditional Use Permit (122.50 acres + 17.28 acres) & Level 3 Site Plan (310.28 acres) for the purpose of adding an additional 17.28 acres for sand & gravel mining, located on County Tax Map Parcel No. 1632-78R-687. The site location is off of State Route 628, Spring Cottage Road, in the Newtown Magisterial District, addressed as 3251 Spring Cottage Road.

A complete copy of the application may be reviewed in the Office of the County Administrator, King & Queen County Courts and Administration Building, King & Queen Court House, Virginia, Monday through Friday, from 9:00 a.m. to 5:00 p.m. Interested parties may attend this hearing and express their opinions.

Thomas J. Swartzwelder
County Administrator
6997937 7/21, 7/28/2021

THE PLACE TO BUY, SELL TRADE OR RENT the Classifieds!

CLASSIFIED RATES: Minimum fee: $10 (20 words or less) per week or 3 consecutive weeks for $25 ($25 special applies to personal ads only - same ad with no changes, non-refundable). 50¢ per word (21 words or more) per week. **Classified Display Ads** - $8.00 per column inch. ALL ADS MUST BE PRE-PAID. **Deadline:** For INSERTION or WITHDRAWALS is **1 p.m. Mondays.** Call (804) 443-2200 to place your ad or mail check or money order to: Rappahannock Times, P.O. Box 1025, Tappahannock, VA 22560.

HELP WANTED

rience. Job applications and a detailed job description are available at the Richmond County Administration Office, 101 Court Circle, Warsaw, Virginia 22572, 804-333-3415, or by visiting www.co.richmond.va.us. Please submit a resume and county employment application by 5:00 p.m. on Friday, August 13, 2021 to the aforementioned address, Attention: Christopher H. Jett, Technology Director. Richmond County is an equal opportunity employer.

HELP WANTED

HELP WANTED

We are hiring!

Be a 911 Dispatcher for King and Queen County. *Start your career with the* ***King and Queen County Sheriff's Office.***

No experience necessary. We provide continuous training and certification, uniforms, medical, dental and vision insurance premiums are paid 100%, no cost to the employee. You will work with new technology, in a friendly work environment.

No experience, starting salary is $33,136 – $35,498.
3 years, experience and current certifications start at $39,000.
The minimum requirements:
>You must be at least 18 years of age
> Have a high school diploma or equivalent

Please visit our website for details and an application.

NOTICE

NOTICE

NOTICE

KING AND QUEEN COUNTY
NOTICE OF PUBLIC HEARING

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Thomas J. Swartzwelder
County Administrator

A copy of the proposed [illegible] of the Zoning Administrator, King & Queen County Courts and Administration Building, King & Queen Courthouse, Virginia, Monday through Friday, from 9:00 A.M. to 5:00 P.M.

Interested parties may attend the hearing and express their opinion.

KING AND QUEEN COUNTY
NOTICE OF PUBLIC HEARING

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Thomas J. Swartzwelder
County Administrator

crease these pedestrian deaths and injuries and promote safe walking and pedestrian awareness across the Commonwealth.

To help spread a message of safety, DMV has launched a campaign save lives on our roadways through increased awareness," said DMV Commissioner Richard D. Holcomb, the Governor's Highway Safety Representative. "We all share the responsibility of making sure that member that pedestrians may not always cross at crosswalks. Reduce speeds and expect the unexpected!

For more information about pedestrian safety, visit tzdva.org.

$700M Broadband Investment

Continued From Page 1

13,000 homes and businesses across the Commonwealth. Earlier this year, Governor Northam signed bipartisan legislation that makes the pilot program permanent.

"The Commonwealth continues to prioritize funding for universal broadband access and I'm encouraged to see these investments coming ahead of schedule," said Senator Janet Howell, Chair of the Senate Finance and Appropriations Committee. "This appropriation of federal dollars will go a long way towards supporting the investments that the Commonwealth has already made to bridge the digital divide."

"Funding for broadband is more critical now than ever," said Delegate Luke Torian, Chair of the House Appropriations Committee. "We must continue to ensure that all citizens of the Commonwealth have access to quality internet access."

"The Broadband Advisory Council has long prioritized funding to reduce the cost of broadband access and connect unserved Virginians," said Senator Jennifer Boysko, Chair of the Broadband Advisory Council. "With this investment of American Rescue Plan dollars, we will greatly accelerate our progress."

"I have lived in a rural area my entire life and I know that the Commonwealth benefits as a whole when we lift up all communities," said Delegate Roslyn Tyler, Vice Chair of the Broadband Advisory Council. "This investment will have a tremendous impact on countless Virginians and allow our communities to prosper and grow."

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: July 7, 2021

RE: Public Hearing – Conditional Use Permit (CUP21-03) and Level 3 Site Plan (SP21-07) Amendment – Virginia Sand & Stone Property Company I

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

- **CUP21-03, & SP21-07, Virginia Sand & Stone Property Company I** – Requesting approval of an amendment to an existing Conditional Use Permit (122.50 acres + 17.28 acres) & Level 3 Site Plan (310.28 acres) for the purpose of adding an additional 17.28 acres for sand & gravel mining, located on County Tax Map Parcel No. 1632-78R-687. The site location is off of State Route 628, Spring Cottage Road, in the Newtown Magisterial District, addressed as 3251 Spring Cottage Road.

A motion was made by Mr. Herrin to accept staff's recommendation to approve CUP21-03 and SP21-07.

Mr. Herrin's motion was seconded by Mr. Watkins.

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

June 14, 2021

CONDITIONAL USE PERMIT, CU21-03
LEVEL 3 SITE PLAN, SP21-07

Virginia Sand & Stone – *Applicant*

Virginia Sand & Stone Property Company, I – *Property Owner*

Jonathan Blair Wilson - *Agent*

BACKGROUND

The Planning and Zoning Department received an application on March 12, 2021, from Wilson Engineers, LLC on behalf of Virginia Sand & Stone, requesting approval of a Conditional Use Amendment and Level 3 Site Plan Amendment, to add an additional 17.28 acres for the purpose of surface mining (sand and stone).

GENERAL INFORMATION

Location

The subject property is located on State Route 628, Spring Cottage Road, in the Newtown Magisterial District, County Tax Map Parcel No. 1632-78R-687. The property owner is Virginia Sand & Stone Property Company, I. The parcel size, according to the Commissioner of Revenue is 330.5 acres, however the survey as prepared by Mitchell Land Surveying, LLC has the parcel listed as approximately 310.28 acres.

Proposal

Virginia Sand & Stone is requesting approval of an amendment to an existing conditional use permit and level 3 site plan to add additional acreage to their approved surface mining facility. The mining operation will extract sand from an area consisting of (122.50 acres + 17.28 acres), with no processing, other than that required to facilitate the hauling of material.

Zoning

The property currently is zoned Agricultural (A).

PUBLIC AGENCY COMMENTS

Stormwater & Erosion

Stormwater and Erosion and Sediment Control is regulated by Department of Mines Mineral and Energy (DMME). After speaking with Keith Goodwin of U.S. Army Corps of Engineers, he stated that a new or updated wetlands determination is not necessary for this particular area to be included to be mined based on the information provided from the 2016 permit.

Health Department

Environmental Health Supervisor, Kate Condrey, has no comments regarding the proposed additional acreage for mining.

Transportation

The site has an existing paved commercial entrance. VDOT has no comments to provide for the proposed additional acreage for mining.

Planning Department

According to Article 4, Permitted Uses, Table 4.1, Permitted Use Table, Surface Mining on at least 5 acres; no processing, is allowed in the Agricultural Zoning District with the approval of a conditional use permit. Special Conditions are as follows: (a) a minimum lot size of five (5) acres shall be required; (b) no such activity shall take place within a required yard; (c) there shall be no processing or manufacturing on the premises other than such activity as may be necessary to facilitate the hauling of materials, specifically, the screening, sifting, separation and washing of the extracted resource on the site of extraction by manual or mechanical means; (d) a plan shall be submitted showing the original and proposed final grades of areas to be disturbed and the means to be taken to facilitate drainage and to avoid erosion and sedimentation; and (e) the area of such use shall have direct access to roads suitably paved and improved to accommodate truck traffic generated by the use.

As mentioned in a prior Planning Commission meeting, there is an approved mining operation (approved Rezoning, Conditional Use Permit and Level 3 Site Plan) from December of 2002. The 2002 approved operation is located just south of the Virginia Sand and Stone property a distance of approximately 1.4 miles, located at the intersection of Eastern View Road and Spring Cottage Road. The site consists of approximately 267 acres (with only 5 acres zoned Industrial). Staff has attached a copy of the approved minutes from the Board of Supervisors public hearing, siting the approved conditions for CUP02-10.

It is important to know what other facilities exists, or at least be aware of those that have been approved to operate, to better determine how all future/proposed development impacts the area in regards to noise, traffic, environmental concerns and other impacts, if any, to the community.

Conditions

Please see the attached previously approved conditions within the applicant's narrative detail, as well as staff's recommended conditions (provided separately).

Note: The Commission may recommend to the Board of Supervisors, new conditions or revise current conditions, as they so deem appropriate.

Staff Recommendation

Staff recommends approval of the level 3 site plan amendment. Staff also recommends approval of the proposed conditional use permit, provided that previously approved conditions remain as presented.

CUP16-01, & SP16-04, George Fisher C/o Virginia Sand & Stone
Adopted/Approved Conditions for CU16-01

I, George E. Fisher, Property Owner, request for approval of a Conditional Use Permit do hereby agree to abide by the following conditions related to King and Queen County Tax Map Parcel No. 1623-78R-687.

Conditions:

1. Truck traffic shall be limited to 80 trips entering the facility and 80 trips exiting from the facility per operational day. There shall be no limit on the trips entering and exiting the facility within 60 days from when the Governor of Virginia has declared a State of Emergency.

2. The hours of material exportation from the site shall be limited to 6:00 AM until 6:00 PM Monday through Saturday. There shall be no limitation on the days and hours of operation within 60 days from when the Governor of Virginia has declared a State of Emergency.

3. Permanent outdoor lighting shall be limited to the security area lighting at the wash plant, parking area illumination, and security lighting as required by the Building Code for the egress door from the scale office. All outdoor lighting shall comply with the Code of King and Queen County, Article 22-Outdoor Lighting.

4. Outdoor speaker or paging system shall be limited to communications between the scale operator and truck drivers utilizing the weigh scale. Any outdoor speaker or paging system shall comply with the provisions of the Code of King and Queen County, Article V pertaining to noise.

5. The entrance on parcel 1623-78R-687, as shown on site plan dated July 26, 2016, revised September 16, 2016, prepared by Wilson Engineers, LLC onto State Route 628 shall be constructed and maintained according to Virginia Department of Transportation requirements.

6. Dust containment measures shall be utilized at all times and during periods of dry weather, wetting of the haul road with a discharge mechanism mounted on a water tank shall be performed as needed.

7. Storm runoff, erosion and sedimentation from the surface mining operation will be controlled according to the Virginia Department of Mines Minerals and Energy standards. Upon completion of mining of the site, the site shall be reclaimed and the site shall be replanted with vegetation suitable to the Virginia Department of Mines Minerals and Energy.

8. There shall be no encroachment into the Chesapeake Bay Preservation Area Resource Protection Area or buffer, except as required for access to the property and as approved by King and Queen County.

9. Existing forested buffers surrounding the site shall be preserved and maintained at all times while mining and reclamation operations are being conducted.

10. 100-Foot vegetated buffers identified on the Plan of Development shall consist of existing forested areas to be preserved and maintained or new landscape planting installations in existing open areas. New landscape plantings for visual buffering shall consist of 1210 stems per acre of a mixture of Loblolly pine (Pinus taeda), Red maple (Acer rubrum), Northern red oak (Quercus rubra) and White oak (Quercus alba).

New plantings shall be spaced at approximately 6-feet on center. New plantings shall either be installed or the installation of the new plantings shall be guaranteed with a Performance Agreement with surety as approved by the County Attorney, prior to commencement of surface mining operations. Except, however, that existing open areas in the RPA shall not require new landscape plantings unless natural succession fails to re-establish a vegetative buffer within five (5) years from commencement of operations under this permit and bare areas remain. If, at the conclusion of five (5) years, natural succession has not re-established the buffer with emergent vegetation, then new landscape plantings as described above will be used to supplement the natural growth to re-establish those bare areas. Also except, however, that the portion of the 100-foot vegetated buffer identified on the site plan as 100' Transitional Buffer Type 2 consisting of 4.50 acres may be omitted if that portion of the proposed buffer area and the adjacent area on the adjoining property have both been approved by DMME and King & Queen County for mining, allowing those areas to be mined and reclaimed and available later to be farmed.

11. All federal, state and county approvals shall be obtained prior to any site construction activity or issuance of any required King and Queen County permits.

12. Permanent signs or witness posts shall be erected at intervals not to exceed 100-feet along the length of the 100-foot Resource Protection Area buffer located adjacent to areas of the property to be mined or disturbed prior to the commencement of construction or mining activity on the project site, and maintained throughout the time the property is mined. A minimum of one sign using verbiage approved administratively by county staff will be required every 500-feet.

13. Notwithstanding anything to the contrary in these conditions or the associated plan, all resource extraction will comply with the Conditions for such activity in Table 4.1 in Article 4 of the zoning ordinance, as it may be amended from time to time.

George E. Fisher — 10/21/2016

George E. Fisher
Property Owner

Date

I, Kathleen M Howard, a Notary Public, do certify that the persons whose names are signed to the foregoing writing have acknowledged the same before me in the County of Fredericksburg given under my hand this 21st day of October, 20 16.

My commission expires 3/31/2019

367976
Notary No.

KATHLEEN M HOWARD
NOTARY PUBLIC
REG # 367976
MY COMMISSION EXPIRES 3/31/2019
COMMONWEALTH OF VIRGINIA

VIRGINIA™
SAND&STONE

366 Gravel Pit Road
Newtown, Virginia 23126

Phone: 804-769-2285
Fax: 877-881-4296

Donna Elliott Sprouse, CZA
Assistant Zoning Administrator / GIS Coordinator
242 Allen's Circle, Suite L
P.O. Box 177
King & Queen C.H., VA 23085
(804) 785-5975

Dear Ms. Sprouse:

Enclosed please find the executed and notarized CUP Conditions for the Fisher property.

Thank you for all of your help.

Respectfully,

John Dixon
President

Board of Supervisors Minutes

Monday, December 9, 2002

7:00 P.M.

Robert Earl Ball, Jr., Chairman of the Board called the meeting to order.

Rev. Roger Crump provided the invocation followed by the Pledge of Allegiance to the Flag of the United States.

IN RE:
APPROVAL AND SIGNING OF DECEMBER 2002 WARRANTS

Motion was made by J. Lawrence Simpkins, seconded by Sherrin C. Alsop to approve the December 2002 warrants with additions presented for payment.

AYES: R. E. BALL, JR., S. C. ALSOP, J. L. SIMPKINS, , K. W. HADEN
NAYS: NONE
NOT PRESENT: H. L. BUSICK

IN RE:
APPROVAL AND SIGNING OF THE NOVEMBER 2002 MINUTES

Motion was made by Sherrin C. Alsop, seconded by J. Lawrence Simpkins to approve the November 2002 minutes as revised.

AYES: R. E. BALL, JR., S. C. ALSOP, J. L. SIMPKINS, H. L. BUSICK, K. W. HADEN
NAYS: NONE

IN RE:
PUBLIC COMMENT PERIOD

Robert Earl Ball, Jr., Chairman of the Board, reminded citizens present to limit their comments to three (3) minutes and that comments are not to be related to agenda items.

Those speaking:

(1) Anne Marie Voight

- Commented on the future search committee(schools)
- Commented that she was not in favor of a middle school
- Commented that she felt King and Queen Elementary School should be moved to another site, asking the Board to look at the roof and heating of the school
- Commented that a soil evaluation needs to be done at the School
- Requested that the final budget be finalized before the end of March

(2) Dottie Gibbs -

- Questioned whether or not a vote would be taken at the meeting (tonight) relating to the Bland Hoke Request

(3) Doris Morris –

- Commented on general concerns relating to the landfill (traffic, hauling hours, parking on the side of road) requesting that the Board consider safety on the highways with more patrol and that the Contract with BFI be adhered to.

IN RE:
TREASURERS'S REPORT (NITA T. BUNTING, TREASURER)

Nita T. Bunting, Treasurer was present providing the Board with a report of revenues and expenditures:

Checking Account balance 10/31/02:		$ 840,832.61
Checking Account balance 11/30/02		$ 941,023.57
Savings Accounts:		$ 25,688.99
Investments:		
LGIP – County	8,326.58	
LGIP – BFI	555,671.70	
LGIP - Reserve	1,461,497.09	
Total Investments:		$2,025,495.37
GRAND TOTAL ALL FUNDS:		$2,992,207.93

IN RE:
JOINT PUBLIC HEARINGS WITH THE PLANNING COMMISSION
(A) BLAND HOKE SAND & GRAVEL OPERATION (CHESAPEAKE FOREST PRODUCTS) (RZ02-03, CU 02-09, CU02-11, SP02-07)

Robert Earl Ball, Jr., Chairman of the Board, opened the public hearing. The Chairman of the Planning Commission, called the Commission to order.

Mr. Charles Kerns, Applicant and Mr. Hudson, Attorney were present to answer any questions.

The Planning Commission recommended per request of the Applicant that the Public Hearing scheduled and subsequent action be tabled until the January 2003 regular meeting of the Board, in order for a hydrology study be completed.

Mr. Hefty advised that the applicant will pay for advertising cost.

After discussion, motion was made by H. Lee Busick, seconded by J. Lawrence Simpkins to table the matter and hold a joint public hearing at the January 13, 2003 meeting at 7:15 P.M.

AYES: H. L. BUSICK, J. L. SIMPKINS, R. E. BALL, JR.
NAYS: K. W. HADEN
ABSTAIN: S. C. ALSOP

(B) JOINT PUBLIC HEARING
SPRING COTTAGE TRACT SAND & GRAVEL OPERATION-
CHESAPEAKE FOREST PRODUCTS
(RZ02-02, CU02-10, SP02-06)

Robert Earl Ball, Jr., Chairman of the Board, opened the public hearing on (the Planning Commission already in session) CU02-08, CU02-10, SP02-06 on a proposed surface mining of sand and gravel operation. The said property is located on the west side of Rt. 628, Spring Cottage Road in the Newtown Magisterial District, 7 miles north of Rt. 360 and Rt. 721. Acreage: 267 acre tract.

Paul Koll, Zoning Administrator and Planner, provided background information and verified proof of publication. The request is for Conditional Use Permits, Level 3 Site Plan Approval and rezoning of a five (5) acre portion of this site for sand and gravel processing.

Mr. Koll read the proffered conditions for the requests:

(Rezoning Portion)

1. 5 Acres to be rezoned is for sand and gravel processing only and the owner will within 12 months of project completion make application to rezone this area back to whatever the adjoining zoning district is at that time. The screening plant will be completely disassembled and removed from the site upon completion.
2. Sprinkler systems will be utilized to minimize dust.

(Conditional Use Portion)

1. 25% or more of the site will be undisturbed and left for buffering including the following:
   A. 300' setback from Rt. 628
   B. 50' setback from all property lines
      *amendment received to include 300' setback buffer from the Garnett Property Line, continuing the full length of the property line – 650'.
   C. No impact to wetlands or Resource Protection Area (RPA)

2. Hours of operation:
   7:00 a.m. – 6:00 P.M. Monday – Friday – with no loaded trucks leaving site until after morning school bus routing.

   7:00 a.m. – 12:00 p.m. Saturday

3. Maximum of 50 loads of material per day during peak demand periods usually June – September. Normal operations would be maximum 30 loads per day.
4. Paved Construction/commercial entrance to VDOT standards and stoned back 300' from Rt. 628 to control dust and debris at highway.
5. Any fuel tanks on the site will have self-containment systems with roofs.
6. Sewage disposal facilities will consist of portable toilets unless or until a scale house is constructed.
7. The phasing and buffering of this operation are represented on the attached site plans and will be honored.
8. Drainage issues, Erosion & Sedimentation and site reclamation will be bonded and overseen as part of the Department of Mines, Minerals and Energy's own permitting process.
9. Fill material can be sold to independent contractors subject to hours of operation and availability of material.

The floor was open for public hearing. Those speaking:

(1) Anne Marie Voight – questioned whether or not there would be a problem in the mining operation using a lot of ground water.

Charles Kerns, Agent, Vice-President of Chesapeake Forest Products responded that there would be no problem, that they try to retain all water on the site and further provided background information on his request.

Others speaking:

(2) Larry Ingram – questioned it a hydrology study would be done on this site.
(3) Tom Reeves – questioned whether a study would be done
(4) Shawn Hurley – spoke with concern relating to wells
(5) Jean Oakland – questioned what benefit it would be to the County

After hearing all comments, the hearing was closed and referred to the Planning Commission for their recommendation.

The Planning Commission recommended the following:

(1) RZ02-02 (that the rezoning of 5 acres be approved- rezoning from Agricultural to Industrial
(2) CU02-08 be approved with proffers stated above
(3) CU02-10 be approved (recommending 5 acres be rezoned, approving proffers as read that apply to portion of property)
(4) Site Plan 02-06 be approved

(1) RZ02-02

Motion was made by Sherrin C. Alsop, seconded by J. Lawrence Simpkins to accept recommendation of the Planning Commission approving (RZ02-02) rezoning five (5) acres from Agriculture to Industrial.

AYES: R. E. BALL, JR. [illegible]

(2) CU02-08

Motion was made by Sherrin C. Alsop, seconded by Keith W. Haden to accept recommendation of the Planning Commission approving CU02-08 with proffers listed above.

AYES: R. E. BALL, JR., S. C. ALSOP, J. L. SIMPKINS, H. L. BUSICK, K. W. HADEN
NAYS: NONE

(3) CU02-10

Motion was made by Sherrin C. Alsop, seconded by J. Lawrence Simpkins to accept recommendation of the Planning Commission proving CU02-10 with proffers applying to this portion.

AYES: R. E. BALL, JR., S. C. ALSOP, J. L. SIMPKINS, H. L. BUSICK, K. W. HADEN
NAYS: NONE

(4) Site Plan 02-06

Motion was made by Sherrin C. Alsop, seconded by J. Lawrence Simpkins to accept the recommendation of the Planning Commission recommending approval of site plan 02-06.

AYES: R. E. BALL, JR., S. C. ALSOP, J. L. SIMPKINS, H. L. BUSICK, K. W. HADEN
NAYS: NONE

IN RE:
REQUEST TO ADVERTISE FOR JOINT PUBLIC HEARINGS

(A) CU98-01
CONDITIONAL USE PERMIT AMENDMENT – BR PROMOTIONS – NEWTOWN DRAGWAY – WILLIAM HAMMOND, AGENT

(B) ZA02-03
ZONING TEXT AMENDMENT (CBLAD REGULATIONS)

(C) ZA02-04
ZONING TEXT AMENDMENT – YARD REGULATIONS ADDRESSING HANDICAP RAMPS

Motion was made by H. Lee Busick, seconded by Keith W. Haden to hold a joint public hearing on the three (3) request listed above at the January 2003 regular meeting of the Board.

AYES: R. E. BALL, JR., S. C. ALSOP, J. LAWRENCE SIMPKINS, H. L. BUSICK, K. W. HADEN
NAYS: NONE

IN RE:
PRESENTATION OF FINANCIAL REPORT (AUDIT) FOR YEAR ENDED JUNE 30, 2002

Paul Lee, Robinson, Farmer, Cox Associates was present to present the audit.

After discussion and questions of concern, motion was made by H. Lee Busick, seconded by J. Lawrence Simpkins to accept audit as presented.

AYES: R. E. BALL, JR., S. C. ALSOP, J. L. SIMPKINS, H. L. BUSICK, K. W. HADEN
NAYS: NONE

AGENDA: *August 9, 2021 Regular Meeting*

ITEM #6:

Set Date for Public Hearing – Floodplain Overlay District Ordinance and FIRM maps

ACTION REQUESTED:

The Planning Commission will hold a public hearing on September 7th.
The ordinance needs to be adopted prior to October 21, 2021.

ATTACHMENTS:

- None

AGENDA: August 9, 2021 Regular Meeting

ITEM #7:

Opioid Memorandum of Understanding

ACTION REQUESTED:

Execution of Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding

County Administrator will provide background information.

ATTACHMENTS:

- Memorandum of Understanding from outside counsel

VIRGINIA OPIOID ABATEMENT FUND AND SETTLEMENT ALLOCATION MEMORANDUM OF UNDERSTANDING

WHEREAS, the people of the Commonwealth of Virginia and its communities have been harmed through the national and statewide epidemic caused by licit and illicit opioid use and distribution within the Commonwealth of Virginia;

WHEREAS, the Commonwealth of Virginia, through the Office of Attorney General Mark R. Herring, and certain Political Subdivisions, through their elected representatives and counsel, are separately engaged in litigation seeking to hold those entities in the Pharmaceutical Supply Chain accountable for the damage caused;

WHEREAS, the Commonwealth of Virginia and its Political Subdivisions share a common desire to abate and alleviate the impacts of the opioid epidemic throughout Virginia; and now

THEREFORE, the Commonwealth of Virginia and certain of its Political Subdivisions, subject to completing formal documents effectuating the Parties' agreements, enter into this Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding ("MOU") relating to the allocation and use of the proceeds of any Settlements as described herein.

A. Definitions

As used in this Virginia Term Sheet:

1. "The Commonwealth" shall mean the Commonwealth of Virginia acting through its Attorney General.
2. "Political Subdivision(s)" shall mean the Virginia counties and independent cities represented by Counsel.
3. "Participating Political Subdivisions" shall mean the Political Subdivisions, along with all Virginia counties and independent cities who agree to become signatories to this MOU and to be bound by the terms of future Settlements.

4. "Counsel" shall mean the undersigned private attorneys representing the Political Subdivisions.

5. "The Parties" shall mean the Commonwealth of Virginia, the Political Subdivisions, and Counsel.

6. "Negotiating Committee" shall mean a three-member representative group of the Parties. The Commonwealth shall be represented by the Virginia Attorney General or his designees. The Political Subdivisions and Counsel shall be represented by W. Edgar Spivey of Kaufman & Canoles, P.C. or his designee, and J. Burton LeBlanc of Baron & Budd, P.C. or his designee.

7. "Settlement" shall mean the negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant named in Complaints filed by all the Political Subdivisions in court on or before April 30, 2020 when that resolution has been jointly entered into by the Commonwealth, the Political Subdivisions, and Counsel. "Settlement" also shall include the approval by a United States Bankruptcy Court of a plan of reorganization or liquidation of a Pharmaceutical Supply Chain Participant, or any other determination, ruling, or decision by a United States Bankruptcy Court, in which legal or equitable claims against the Pharmaceutical Supply Chain Participant by the Commonwealth and the Political Subdivisions are settled, adjudicated, released, or otherwise resolved.

8. "Opioid Funds" shall mean monetary amounts obtained through a Settlement as defined in this MOU.

9. "Approved Abatement Purposes" shall mean efforts to treat, prevent, or reduce opioid use disorder or the misuse of opioids or to otherwise abate or remediate the

opioid epidemic, including but not limited to those efforts described in Section C(4)(a) through (j) of this MOU. In addition, "Approved Abatement Purposes" shall include the types of efforts approved for funding by the Authority that is defined in Section C(1). "Approved Abatement Purposes" also shall include any other abatement or remediation purposes to the extent such purposes are described in a Settlement.

10. "Pharmaceutical Supply Chain" shall mean the process and channels through which opioids or opioid products are manufactured, marketed, promoted, distributed or dispensed.

11. "Pharmaceutical Supply Chain Participant" shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution, or dispensing of an opioid analgesic.

B. Allocation of Settlement Proceeds

1. All Opioid Funds shall be initially divided with fifteen percent (15%) going to the Participating Political Subdivisions ("Subdivision Share"), seventy percent (70%) going to the Virginia Opioid Abatement Fund and to other Approved Abatement Purposes as further described herein ("Opioid Abatement Share"), and fifteen percent (15%) going to the Commonwealth of Virginia ("Commonwealth Share").

2. The Subdivision Share shall be allocated and paid to the Participating Political Subdivisions in accordance with the division of proceeds referenced in the schedule attached hereto as Exhibit A. The shares of Virginia counties and independent cities who elect not to become Participating Political Subdivisions, if any, shall be reallocated ratably to the Participating Political Subdivisions.

3. In the event a Participating Political Subdivision merges, dissolves, or ceases to exist, the allocation percentage for that Participating Political Subdivision shall be redistributed equitably based on the composition of the successor subdivision.

4. The Commonwealth Share shall be deposited to the Attorney General's Regulatory, Consumer Advocacy, Litigation, and Enforcement Revolving Trust Fund with moneys transferred to the Commonwealth's General Fund as provided by law. To the extent a Settlement requires that all Opioid Funds be used only for abatement or similar purposes, then the Commonwealth Share shall be deposited and distributed accordingly.

5. The Opioid Abatement Share of 70% of the Opioid Funds shall be allocated and paid as follows:

   a. Fifty-five percent (55%) of the Opioid Funds shall be allocated and paid to the Virginia Opioid Abatement Fund ("Fund").

   b. Fifteen percent (15%) of the Opioid Funds shall be allocated and paid to the Participating Political Subdivisions and shall be used for Approved Abatement Purposes ("Direct Subdivision Abatement Share"). Upon request, a Participating Political Subdivision shall make publicly available information showing the purposes for which the Participating Political Subdivision used Direct Subdivision Abatement Share funds. The Direct Subdivision Abatement Share shall be allocated and paid to the Participating Political Subdivisions in accordance with the division of proceeds referenced in the schedule attached hereto as Exhibit A. The shares of Virginia counties and independent cities who

elect not to become Participating Political Subdivisions, if any, shall be reallocated ratably to the Participating Political Subdivisions.

6. To the extent a Settlement requires that all Opioid Funds be used only for abatement or similar purposes, then the Subdivision Share and the Commonwealth Share shall be used for Approved Abatement Purposes.

7. To receive funds allocated under this MOU from any Settlement, the Commonwealth and the Participating Political Subdivisions will comply with the terms of any such Settlement, including, among other things, any reporting requirements or restrictions on the use of funds for administrative purposes.

C. Virginia Opioid Abatement Fund and Virginia Opioid Abatement Authority

1. The Parties have sought creation of a Virginia Opioid Abatement Authority ("Authority") through legislation submitted to the Virginia General Assembly, which passed in the form attached hereto as Exhibit B. The Authority shall administer the Fund, which also shall be created through the legislation. The Authority shall seek to abate and remediate the opioid epidemic in Virginia through financial support from the Fund in the form of grants, donations, or other assistance, for efforts to treat, prevent, and reduce opioid use disorder and the misuse of opioids in Virginia.

2. The Authority shall be governed by a Board of Directors consisting of 11 members as follows: (i) the Secretary of Health and Human Resources, or his designee; (ii) the Chair of the Senate Committee on Finance and Appropriations or his designee and the Chair of the House Committee on Appropriations or his designee; (iii) an elected member of the governing body of a Participating Political Subdivision, to

be selected from a list of three submitted jointly by the Virginia Association of Counties and the Virginia Municipal League; (iv) one representative of a community services board or behavioral health authority of an urban or suburban region containing Participating Political Subdivisions and one representative of a community services board or behavioral health authority of a rural region containing Participating Political Subdivisions, each to be selected from lists of three submitted by the Virginia Association of Community Services Boards; (v) one sheriff of a Participating Political Subdivision, to be selected from a list of three submitted by the Virginia Sheriffs' Association; (vi) one licensed, practicing City or County Attorney of a Participating Political Subdivision, to be selected from a list of three submitted by the Local Government Attorneys of Virginia; (vii) two medical professionals with expertise in public and behavioral health administration or opioid use disorders and their treatment; and (viii) one representative of the addiction and recovery community.

a. The members appointed pursuant to clause (i) shall serve ex officio, and the members appointed pursuant to clauses (iii) through (viii) shall be appointed by the Governor.

b. After an initial staggering of terms, members of the Board shall serve terms of four years. No member shall be eligible to serve more than two terms. Any appointment to fill a vacancy shall be for the unexpired term. A person appointed to fill a vacancy may be appointed to serve two additional terms. Ex officio members shall serve terms coincident with their terms of office.

c. The Board shall elect annually a chairman and vice-chairman from among its membership. The chairman, or in his absence the vice-chairman, shall preside at all meetings of the Board. A majority of the members of the Board serving at any one time shall constitute a quorum for the transaction of business. The Board shall meet annually or more frequently at the call of the chairman.

3. The Authority shall establish specific criteria and procedures for awards from the Fund; establish requirements for the submission of funding requests; evaluate funding requests in accordance with the criteria established by the Authority; make awards from the Fund in a manner that distributes funds equitably among all community services board regions of the Commonwealth, including the establishment of minimum percentages of funds that must be awarded to each Participating Political Subdivision; and evaluate the implementation and results of all efforts receiving support from the Authority.

4. The Authority may make grants and disbursements from the Fund that support efforts to treat, prevent, or reduce opioid use disorder or the misuse of opioids or otherwise abate or remediate the opioid epidemic. Such efforts may include but shall not be limited to the following:

a. Support treatment of opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies.

b. Support people in recovery from opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies;

c. Provide connections to care for people who have, or are at risk of developing, opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies;

d. Support efforts, including law-enforcement programs, to address the needs of persons with opioid use disorder and any co-occurring substance use disorder or mental health conditions who are involved, or are at risk of becoming involved, in the criminal justice system through evidence-based or evidence-informed methods, programs, or strategies;

e. Support drug treatment and recovery courts that provide evidence-based or evidence-informed options for people with opioid use disorder and any co-occurring substance use disorder or mental health conditions;

f. Support efforts to address the needs of pregnant or parenting women with opioid use disorder and any co-occurring substance use disorder or mental health conditions, and the needs of their families, including babies with neonatal abstinence syndrome, through evidence-based or evidence-informed methods, programs, or strategies;

g. Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed methods, programs, or strategies;

h. Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed methods, programs, or strategies;

i. Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed methods, programs, or strategies; and

j. Support efforts to provide comprehensive resources for patients seeking opioid detoxification, including detoxification services.

5. The Authority shall provide financial support only for efforts that satisfy the following conditions:

a. The efforts shall be conducted or managed by a Virginia state agency or Participating Political Subdivision;

b. No support provided by the Authority shall be used by the recipient to supplant funding for an existing program or continue funding an existing program at its current amount of funding;

c. No support provided by the Authority shall be used by the recipient for indirect costs incurred in the administration of the financial support or for any other purpose proscribed by the Authority; and

d. Recipients of support provided by the Authority shall agree to provide the Authority with such information regarding the implementation of the effort and allow such monitoring and review of the effort as may be required by the Authority to ensure compliance with the terms under which the support is provided.

6. The Authority shall give priority to applications for financial support for efforts that:

a. Collaborate with an existing program or organization that has an established record of success treating, preventing or reducing opioid use disorder or the misuse of opioids;

b. Treat, prevent, or reduce opioid use disorder or the misuse of opioids in a community with a high incidence of opioid use disorder or opioid death rate relative to population;

c. Treat, prevent or reduce opioid use disorder or the misuse of opioids in a historically economically disadvantaged community, as that term is defined in Va. Code § 56-576; or

d. Include a monetary match from or on behalf of the applicant, with higher priority given to an effort with a larger matching amount.

7. For every deposit to the Fund, the Authority shall allocate a portion to the following purposes:

a. Fifteen percent (15%) shall be restricted for use by state agencies;

b. Fifteen percent (15%) shall be restricted for use by Participating Political Subdivisions with these funds distributed in accordance with the division of proceeds referenced in the schedule attached hereto as Exhibit A. The shares of Virginia counties and independent cities who elect not to become Participating Political Subdivisions, if any, shall be reallocated ratably to the Participating Political Subdivisions.

c. Thirty-five percent (35%) shall be restricted for use for regional efforts (a partnership of at least two Participating Political Subdivisions within a community services board region); and

d. Thirty-five percent (35%) shall be unrestricted and may be used to fund the Authority's staffing and administrative costs and may be distributed for use by state agencies, by the Participating Political Subdivisions, or for regional efforts in addition to the amounts set forth in subparagraphs 7(a)-(c), provided that the Authority shall ensure that such funds are used to accomplish the purposes described above or invested as described immediately below.

8. In distributing money from the Fund, the Authority shall balance immediate and anticipated needs with projected receipts of funds in order to best accomplish the purposes for which the Authority is established.

9. The Board may designate any amount from the Fund to be invested, reinvested, and managed by the Board of the Virginia Retirement System.

D. Payment of Counsel and Litigation Expenses

1. The Parties anticipate that any national Settlement will provide for payment of all or a portion of the attorneys' fees and litigation expenses of named plaintiff Participating Political Subdivisions. Counsel for any named plaintiff Participating Political Subdivision that seeks to recover attorneys' fees and litigation expenses from Settlement funds shall first seek to recover such fees and expenses from any national Settlement fund established to pay such fees and expenses. For such purposes, the Parties agree that the monetary recoveries obtained via Settlement are attributable to the Commonwealth and the Political Subdivisions 50% each.

2. In addition, the Parties agree that a supplemental attorneys' fees and costs fund (the "Deficiency Fund") will be created; provided, however, that such Deficiency Fund may not violate the terms of any national Settlement. In such event, the Parties

agree to exert diligent efforts to accomplish an alternate arrangement that preserves the payment of counsel and litigation expenses outlined hereunder. Administration of the Deficiency Fund shall be the responsibility of the Political Subdivisions, and the costs of administration may be paid out of the Deficiency Fund.

3. The Deficiency Fund is to be used to compensate counsel for the Participating Political Subdivisions that filed suit on or prior to April 30, 2020. Eligible contingent fee contracts shall have been executed on or before April 30, 2020.

4. The Deficiency Fund shall be funded as follows: from any national Settlement, the funds deposited in the Deficiency Fund shall be 25% of the Subdivision Share and 25% of the Direct Subdivision Abatement Share of each payment (annual or otherwise) that is allocated to the Commonwealth of Virginia (including its political subdivisions) for that Settlement. These funds shall be deposited to the Deficiency Fund prior to distribution to the Participating Political Subdivisions. No portion of the Deficiency Fund shall be drawn from the Commonwealth Share or the Fund.

5. The maximum percentage of any contingency fee agreement permitted for compensation shall be 25% of the portion of the Subdivision Share and the Direct Subdivision Abatement Share attributable to the named plaintiff Participating Political Subdivision that is a party to the contingency fee agreement, plus expenses attributable to that named plaintiff Participating Political Subdivision. Under no circumstances may counsel collect more for its work on behalf of a named plaintiff Participating Political Subdivision than it would under its contingency agreement with that named plaintiff Participating Political Subdivision.

6. To the extent that funds available in the designated amounts or percentages set forth in this Section D are inadequate to fully pay amounts due under contingent fee contracts, funds shall be distributed to private counsel for named plaintiff Participating Political Subdivisions who filed suit and entered into contingent fee contracts prior to April 30, 2020 on a pro rata basis based on the percentage of the total population of named plaintiff Participating Political Subdivisions contained in the named plaintiff Participating Political Subdivision that private counsel represents.

7. Any funds remaining in the Deficiency Fund in excess of the amounts needed to cover private counsel's representation agreements shall revert to the Participating Political Subdivisions and be allocated to the sources from which they derived.

8. Any attorneys' fees related to representation of the Commonwealth of Virginia shall not be paid from the Subdivision Share, the Direct Subdivision Abatement Share, or the Fund but shall be drawn directly from the Commonwealth Share or through other sources. Any payments of attorneys' fees related to representation of the Commonwealth of Virginia from such other sources shall not be deemed Opioid Funds subject to allocation under this MOU.

E. Settlement Negotiations

1. The Negotiating Committee members agree to inform each other in advance of any negotiations relating to any Virginia-only Settlement with a Pharmaceutical Supply Chain Participant that includes both the Commonwealth and its Political Subdivisions and shall provide each other the opportunity to participate in such negotiations.

2. The Parties further agree to keep each other reasonably informed of all other global settlement negotiations with Pharmaceutical Supply Chain Participants. Neither this provision, nor any other, shall be construed to state or imply that the Commonwealth or the Political Subdivisions are unauthorized to engage in settlement negotiations with Pharmaceutical Supply Chain Participants without prior consent or contemporaneous participation of the other, or that either party is entitled to participate as an active or direct participant in settlement negotiations with the other. Rather, while the Commonwealth's and the Political Subdivisions' efforts to achieve worthwhile settlements are to be collaborative, incremental stages need not be so.

3. As this is a Virginia-specific effort, the Negotiating Committee shall be chaired by the Attorney General or his designee.

4. The Commonwealth of Virginia, the Political Subdivisions, or Counsel may withdraw from coordinated Settlement discussions detailed in this Section upon 5 days' written notice to the remaining Committee Members and counsel for any affected Pharmaceutical Supply Chain Participant. The withdrawal of any Member releases the remaining Committee Members from the restrictions and obligations in this Section E.

5. The obligations in this Section E shall not affect any Party's right to proceed with trial or, within 30 days of the date upon which a trial involving that Party's claims against a specific Pharmaceutical Supply Chain Participant is scheduled to begin, reach a case-specific resolution with that particular Pharmaceutical Supply Chain Participant.

6. Nothing in this MOU alters or changes the right of the Commonwealth or any Political Subdivision to pursue its own claim. The intent of this MOU is to join the Parties to reach a Settlement or Settlements.

Acknowledgment of Agreement

We, the undersigned, have participated in the drafting of the above MOU, including comments solicited from client Political Subdivisions. This document has been collaboratively drafted to maintain all individual claims while allowing the Commonwealth and its Political Subdivisions to cooperate in exploring all possible means of resolution. Nothing in this agreement binds any party to any specific outcome. Any resolution under this document will require acceptance by the Commonwealth of Virginia and the Participating Political Subdivisions.

We, the undersigned, hereby accept the VIRGINIA OPIOID ABATEMENT FUND AND SETTLEMENT ALLOCATION MEMORANDUM OF UNDERSTANDING. We understand that the purpose of this MOU is to permit collaboration between the Commonwealth of Virginia and Political Subdivisions to explore and potentially effectuate earlier resolution of the Opioid Litigation against Pharmaceutical Supply Chain Participants. We also understand that an additional purpose is to create an effective means of distributing any potential Settlement funds obtained under this MOU between the Commonwealth of Virginia and the Participating Political Subdivisions in a manner that would promote an effective and meaningful use of the funds in abating the opioid epidemic throughout Virginia.

Executed this _____ day of _____, 2021.

FOR THE COMMONWEALTH OF VIRGINIA:

_____

MARK R. HERRING
ATTORNEY GENERAL

FOR POLITICAL SUBDIVISIONS AND COUNSEL (list firms)

EXHIBIT A

Table 1: Opioid Settlement Allocations to Counties and Independent Cities

Location	%	Location	%	Location	%
Accomack	0.348%	Franklin City	0.079%	Norton City	0.110%
Albemarle	0.863%	Frederick	1.277%	Nottoway	0.133%
Alexandria City	1.162%	Fredericksburg City	0.524%	Orange	0.638%
Alleghany	0.213%	Galax City	0.139%	Page	0.410%
Amelia	0.100%	Giles	0.409%	Patrick	0.329%
Amherst	0.299%	Gloucester	0.424%	Petersburg City	0.395%
Appomattox	0.133%	Goochland	0.225%	Pittsylvania	0.750%
Arlington	1.378%	Grayson	0.224%	Poquoson City	0.186%
Augusta	0.835%	Greene	0.178%	Portsmouth City	1.937%
Bath	0.037%	Greensville	0.124%	Powhatan	0.262%
Bedford	0.777%	Halifax	0.353%	Prince Edward	0.190%
Bland	0.147%	Hampton City	1.538%	Prince George	0.351%
Botetourt	0.362%	Hanover	1.079%	Prince William	3.556%
Bristol City	0.434%	Harrisonburg City	0.523%	Pulaski	1.061%
Brunswick	0.107%	Henrico	4.473%	Radford City	0.247%
Buchanan	0.929%	Henry	1.220%	Rappahannock	0.091%
Buckingham	0.127%	Highland	0.023%	Richmond	0.084%
Buena Vista City	0.078%	Hopewell City	0.344%	Richmond City	4.225%
Campbell	0.456%	Isle of Wight	0.356%	Roanoke	1.498%
Caroline	0.318%	James City	0.612%	Roanoke City	1.859%
Carroll	0.440%	King George	0.306%	Rockbridge	0.235%
Charles City	0.073%	King William	0.178%	Rockingham	0.614%
Charlotte	0.138%	King and Queen	0.072%	Russell	1.064%
Charlottesville City	0.463%	Lancaster	0.135%	Salem City	0.786%
Chesapeake City	2.912%	Lee	0.556%	Scott	0.421%
Chesterfield	4.088%	Lexington City	0.093%	Shenandoah	0.660%
Clarke	0.125%	Loudoun	2.567%	Smyth	0.592%
Colonial Heights City	0.283%	Louisa	0.449%	Southampton	0.137%
Covington City	0.100%	Lunenburg	0.088%	Spotsylvania	1.417%
Craig	0.070%	Lynchburg City	0.816%	Stafford	1.443%
Culpeper	0.790%	Madison	0.163%	Staunton City	0.440%
Cumberland	0.100%	Manassas City	0.452%	Suffolk City	0.710%
Danville City	0.637%	Manassas Park City	0.095%	Surry	0.058%
Dickenson	0.948%	Martinsville City	0.494%	Sussex	0.081%
Dinwiddie	0.196%	Mathews	0.088%	Tazewell	1.606%
Emporia City	0.050%	Mecklenburg	0.344%	Virginia Beach City	4.859%
Essex	0.101%	Middlesex	0.108%	Warren	0.766%
Fairfax	8.672%	Montgomery	1.205%	Washington	0.996%

Fairfax City	0.269%	Nelson	0.147%	Waynesboro City	0.363%
Falls Church City	0.102%	New Kent	0.156%	Westmoreland	0.223%
Fauquier	1.210%	Newport News City	2.047%	Williamsburg City	0.086%
Floyd	0.182%	Norfolk City	3.388%	Winchester City	0.649%
Fluvanna	0.194%	Northampton	0.122%	Wise	1.756%
Franklin	0.954%	Northumberland	0.129%	Wythe	0.642%
				York	0.561%

EXHIBIT B

Va. Code Ann. § 2.2-2365

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2365. Definitions

As used in this article, unless the context requires a different meaning:

"Authority" means the Opioid Abatement Authority.

"Board" means the board of directors of the Authority.

"Community services board region" means a region as determined by the Department of Behavioral Health and Developmental Services for purposes of administering Chapter 5 (*§ 37.2-500* et seq.) of Title 37.2.

"Fund" means the Opioid Abatement Fund.

"Historically economically disadvantaged community" means the same as such term is defined in *§ 56-576*.

"Local apportionment formula" means any formula submitted to the Attorney General by participating localities pursuant to the provisions of subsection B of *§ 2.2-507.3*.

"Participating locality" means any county or independent city that agrees to be bound by the terms of a settlement agreement entered into by the Attorney General relating to claims regarding the manufacturing, marketing, distribution, or sale of opioids, and that releases its own such claims.

"Regional effort" means any effort involving a partnership of at least two participating localities within a community services board region.

History

2021, Sp. Sess. I, cc. 306, *307*.

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2366

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2366. Opioid Abatement Authority established

The Opioid Abatement Authority is established as an independent body. The purpose of the Authority is to abate and remediate the opioid epidemic in the Commonwealth through financial support from the Fund, in the form of grants, donations, or other assistance, for efforts to treat, prevent, and reduce opioid use disorder and the misuse of opioids in the Commonwealth. The Authority's exercise of powers conferred by this article shall be deemed to be the performance of an essential governmental function and matters of public necessity for which public moneys may be spent and private property acquired.

History

2021, Sp. Sess. I, cc. 306, *307*.

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2367

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2367. Board of directors; members

A. The Authority shall be governed by a board of directors consisting of 11 members as follows: (i) the Secretary of Health and Human Resources or his designee; (ii) the Chair of the Senate Committee on Finance and Appropriations or his designee and the Chair of the House Committee on Appropriations or his designee; (iii) an elected member of the governing body of a participating locality, to be selected from a list of three submitted jointly by the Virginia Association of Counties and the Virginia Municipal League; (iv) one representative of a community services board or behavioral health authority serving an urban or suburban region containing participating localities and one representative of a community services board or behavioral health authority serving a rural region containing participating localities, each to be selected from lists of three submitted by the Virginia Association of Community Services Boards; (v) one sheriff of a participating locality, to be selected from a list of three submitted by the Virginia Sheriffs' Association; (vi) one licensed, practicing county or city attorney of a participating locality, to be selected from a list of three submitted by the Local Government Attorneys of Virginia; (vii) two medical professionals with expertise in public and behavioral health administration or opioid use disorders and their treatment; and (viii) one representative of the addiction and recovery community.

The member appointed pursuant to clause (i) shall serve ex officio, and the members appointed pursuant to clauses (iii) through (viii) shall be appointed by the Governor. If the term of the office to which a member appointed pursuant to clause (iii) or (v) was elected expires prior to the expiration of his term as a member of the board, the Governor may authorize such member to complete the remainder of his term as a member or may appoint a new member who satisfies the criteria of clause (iii) or (v), as applicable, to complete the remainder of the term.

B. 1. After an initial staggering of terms, members of the Board shall serve terms of four years. No member shall be eligible to serve more than two terms. Any appointment to fill a vacancy shall be for the unexpired term. A person appointed to fill a vacancy may be appointed to serve two additional terms.

2. Ex officio members shall serve terms coincident with their terms of office.

C. The Board shall elect annually a chairman and vice-chairman from among its membership. The chairman, or in his absence the vice-chairman, shall preside at all meetings of the Board.

D. A majority of the members of the Board serving at any one time shall constitute a quorum for the transaction of business.

E. The Board shall meet annually or more frequently at the call of the chairman.

History

2021, Sp. Sess. I, cc. 306, *307*.

Annotations

Notes

EDITOR'S NOTE. --

Acts *2021, Sp. Sess. I, cc. 306* and *307* , cl. 2 provides: "That the initial appointments of nonlegislative citizen members to the board of directors of the Opioid Abatement Authority shall be staggered as follows: (i) two nonlegislative citizen members appointed by the Governor shall be appointed for a term of one year, (ii) two nonlegislative citizen members appointed by the Governor shall be appointed for a term of two years, (iii) two nonlegislative citizen members appointed by the Governor shall be appointed for a term of three years, and (iv) two nonlegislative citizen members appointed by the Governor shall be appointed for a term of four years. For purposes of this enactment, "nonlegislative citizen member" means any member identified in clauses (iii) through (viii) of *§ 2.2-2367 of the Code of Virginia*, as created by this act. Any nonlegislative citizen member appointed to an initial term of less than four years shall be eligible to serve two additional full four-year terms."

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2368

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2368. Duties of the Authority

The Authority shall:

1. Establish specific criteria and procedures for awards from the Fund;

2. Establish requirements for the submission of funding requests;

3. Evaluate funding requests in accordance with the criteria established by the Authority and the provisions of this article;

4. Make awards from the Fund in a manner that distributes funds equitably among all community services board regions of the Commonwealth, including the establishment of mandatory minimum percentages of funds to be awarded from the Commonwealth to each participating locality;

5. Evaluate the implementation and results of all efforts receiving support from the Authority; and

6. Administer the Fund in accordance with the provisions of this article.

History

2021, Sp. Sess. I, cc. 306 , *307* .

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2369

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2369. Powers of the Authority

In order to carry out its purposes, the Authority may:

1. Make grants and disbursements from the Fund that support efforts to treat, prevent, and reduce opioid use disorder and the misuse of opioids or otherwise abate or remediate the opioid epidemic;

2. Pay expenditures from the Fund that are necessary to carry out the purposes of this article;

3. Contract for the services of consultants to assist in the evaluation of the efforts funded by the Authority;

4. Contract for other professional services to assist the Authority in the performance of its duties and responsibilities;

5. Accept, hold, administer, and solicit gifts, grants, bequests, contributions, or other assistance from federal agencies, the Commonwealth, or any other public or private source to carry out the purposes of this article;

6. Enter into any agreement or contract relating to the acceptance or use of any grant, assistance, or support provided by or to the Authority or otherwise in furtherance of the purposes of this article;

7. Perform any lawful acts necessary or appropriate to carry out the purposes of the Authority; and

8. Employ such staff as is necessary to perform the Authority's duties. The Authority may determine the duties of such staff and fix the salaries and compensation of such staff, which shall be paid from the Fund. Staff of the Authority shall be treated as state employees for purposes of participation in the Virginia Retirement System, health insurance, and all other employee benefits offered by the Commonwealth to its classified employees. Staff of the Authority shall not be subject to the provisions of Chapter 29 (*§ 2.2-2900* et seq.) of Title 2.2.

History

2021, Sp. Sess. I, cc. 306, *307*.

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2370

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2370. Conditions and restrictions on financial assistance

A. The Authority shall provide financial support only for efforts that satisfy the following conditions:

1. The efforts shall be designed to treat, prevent, or reduce opioid use disorder or the misuse of opioids or otherwise abate or remediate the opioid epidemic, which may include efforts to:

a. Support treatment of opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies;

b. Support people in recovery from opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies;

c. Provide connections to care for people who have, or are at risk of developing, opioid use disorder and any co-occurring substance use disorder or mental health conditions through evidence-based or evidence-informed methods, programs, or strategies;

d. Support efforts, including law-enforcement programs, to address the needs of persons with opioid use disorder and any co-occurring substance use disorder or mental health conditions who are involved in, or are at risk of becoming involved in, the criminal justice system through evidence-based or evidence-informed methods, programs, or strategies;

e. Support drug treatment and recovery courts that provide evidence-based or evidence-informed options for people with opioid use disorder and any co-occurring substance use disorder or mental health conditions;

f. Support efforts to address the needs of pregnant or parenting women with opioid use disorder and any co-occurring substance use disorder or mental health conditions and the needs of their families, including infants with neonatal abstinence syndrome, through evidence-based or evidence-informed methods, programs, or strategies;

g. Support efforts to prevent overprescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed methods, programs, or strategies;

h. Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed methods, programs, or strategies;

i. Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed methods, programs, or strategies; and

j. Support efforts to provide comprehensive resources for patients seeking opioid detoxification, including detoxification services;

2. The efforts shall be conducted or managed by any agency of the Commonwealth or participating locality;

3. No support provided by the Authority shall be used by the recipient to supplant funding for an existing program or continue funding an existing program at its current amount of funding;

4. No support provided by the Authority shall be used by the recipient for indirect costs incurred in the administration of the financial support or for any other purpose proscribed by the Authority; and

5. Recipients of support provided by the Authority shall agree to provide the Authority with such information regarding the implementation of the effort and allow such monitoring and review of the effort as may be required by the Authority to ensure compliance with the terms under which the support is provided.

B. The Authority shall give priority to applications for financial support for efforts that:

1. Collaborate with an existing program or organization that has an established record of success treating, preventing, or reducing opioid use disorder or the misuse of opioids;

2. Treat, prevent, or reduce opioid use disorder or the misuse of opioids in a community with a high incidence of opioid use disorder or opioid death rate, relative to population;

3. Treat, prevent, or reduce opioid use disorder or the misuse of opioids in a historically economically disadvantaged community; or

4. Include a monetary match from or on behalf of the applicant, with higher priority given to an effort with a larger matching amount.

History

2021, Sp. Sess. I, cc. 306, *307*.

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2371

Current through the 2021 Regular Session and Special Session I of the General Assembly

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§ 2.2-2371. Cooperation with other agencies

All agencies of the Commonwealth shall cooperate with the Authority and, upon request, assist the Authority in the performance of its duties and responsibilities.

History

2021, Sp. Sess. I, cc. 306, *307*.

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2372

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2372. Form and audit of accounts and records

A.The accounts and records of the Authority showing the receipt and disbursement of funds from whatever source derived shall be in such form as the Auditor of Public Accounts prescribes.

B.The accounts and records of the Authority are subject to an annual audit by the Auditor of Public Accounts or his legal representative.

History

2021, Sp. Sess. I, cc. 306 , *307* .

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2373

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2373. Annual report

The Authority shall submit to the Governor and the General Assembly an annual executive summary of the interim activity and work of the Authority no later than the first day of each regular session of the General Assembly. The executive summary shall be submitted as a report document as provided in the procedures of the Division of Legislative Automated Systems for the processing of legislative documents and reports and shall be posted on the General Assembly's website. The executive summary shall include information regarding efforts supported by the Authority and expenditures from the Fund.

History

2021, Sp. Sess. I, cc. 306 , *307* .

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2374

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2374. Opioid Abatement Fund

A.There is hereby created in the state treasury a special, nonreverting fund to be known as the Opioid Abatement Fund, referred to in this section as "the Fund," to be administered by the Authority. All funds appropriated to the Fund, all funds designated by the Attorney General under *§ 2.2-507.3* from settlements, judgments, verdicts, and other court orders relating to claims regarding the manufacturing, marketing, distribution, or sale of opioids, and any gifts, donations, grants, bequests, and other funds received on the Fund's behalf shall be paid into the state treasury and credited to the Fund. Interest earned on moneys in the Fund shall remain in the Fund and be credited to it. Any moneys remaining in the Fund at the end of each fiscal year, including interest thereon, shall not revert to the general fund but shall remain in the Fund. Expenditures and disbursements from the Fund, which may consist of grants or loans, shall be authorized by majority vote of the Board.

B.Moneys in the Fund shall be used to provide grants and loans to any agency of the Commonwealth or participating locality for the purposes determined by the Authority in accordance with this article and in consultation with the Office of the Attorney General. The Authority shall develop guidelines, procedures, and criteria for the application for and award of grants or loans in consultation with the Office of the Attorney General. Such guidelines, procedures, and criteria shall comply with the terms of any applicable settlement, judgment, verdict, or other court order, or any agreement related thereto between the Attorney General and participating localities.

C.The Authority shall fund all staffing and administrative costs from the Fund. Its expenditures for staffing and administration shall be limited to those that are reasonable for carrying out the purposes of this article.

D.For every deposit to the Fund, the Authority shall allocate a portion to the following purposes:

1. Fifteen percent shall be restricted for use by state agencies;

2. Fifteen percent shall be restricted for use by participating localities, provided that if the terms of a settlement, judgment, verdict, or other court order, or any agreement related thereto between the Attorney General and participating localities, require this portion to be distributed according to a local apportionment formula, this portion shall be distributed in accordance with such formula;

3. Thirty-five percent shall be restricted for use for regional efforts; and

4. Thirty-five percent shall be unrestricted. Unrestricted funds may be used to fund the Authority's staffing and administrative costs and may be distributed for use by state agencies, by participating localities, or for regional efforts in addition to the amounts set forth in subdivisions 1, 2, and 3, provided that the Authority shall ensure that such funds are used to accomplish the purposes of this article or invested under subsection F.

E.In distributing money from the Fund under subsection D, the Authority shall balance immediate and anticipated needs with projected receipts of funds to best accomplish the purposes for which the Authority is established.

F.The Board may designate any amount from the Fund to be invested, reinvested, and managed by the Board of the Virginia Retirement System as provided in *§ 51.1-124.40.* The State Treasurer is not liable for losses suffered by the Virginia Retirement System on investments made under the authority of this section.

History

2021, Sp. Sess. I, cc. 306, *307*.

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2375

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2375. Exemption from taxes or assessments

The exercise of the powers granted by this article shall be in all respects for the benefit of the people of the Commonwealth, for the increase of their commerce and prosperity, and for the improvement of their health and living conditions, and as the operation and maintenance of projects by the Authority and the undertaking of activities in furtherance of the purpose of the Authority constitute the performance of essential governmental functions, the Authority shall not be required to pay any taxes or assessments upon any project or any property acquired or used by the Authority under the provisions of this article or upon the income therefrom, including sales and use taxes on tangible personal property used in the operations of the Authority, and shall at all times be free from state and local taxation. The exemption granted in this section shall not be construed to extend to persons conducting on the premises of a facility businesses for which local or state taxes would otherwise be required.

History

2021, Sp. Sess. I, cc. 306, *307*.

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

Va. Code Ann. § 2.2-2376

Current through the 2021 Regular Session and Special Session I of the General Assembly

VA - Code of Virginia (Annotated) > TITLE 2.2. ADMINISTRATION OF GOVERNMENT > SUBTITLE I. ORGANIZATION OF STATE GOVERNMENT > PART D. STATE AUTHORITIES, BOARDS, COMMISSIONS, COUNCILS, FOUNDATIONS AND OTHER COLLEGIAL BODIES > CHAPTER 22. AUTHORITIES > ARTICLE 12. OPIOID ABATEMENT AUTHORITY

§ 2.2-2376. Exemption of Authority from personnel and procurement procedures

The provisions of the Virginia Personnel Act (*§ 2.2-2900* et seq.) and the Virginia Public Procurement Act (*§ 2.2-4300* et seq.) shall not apply to the Authority in the exercise of any power conferred under this article.

History

2021, Sp. Sess. I, cc. 306 , *307* .

Annotations

Notes

EFFECTIVE DATE. --

This section is effective July 1, 2021.

End of Document

AGENDA: August 9, 2021 Regular Meeting

ITEM #8

Staffing Needs Update – Dispatch and Rescue Services

ACTION REQUESTED:

County Administrator will provide background information.

ATTACHMENTS:

- Staffing spreadsheet

Sheriff's Department Staffing Needs (Tabled from July meeting)

Dispatcher Position - Fully County Funded

Additional position needed to have 2 dispatchers on per shift. Would still require part time staff to cover time off and maintain 40 hour work week for dispatchers.

Salary	$35,498	*Incorporates change in base salary as approved at June work session.
FICA	$2,716	
VRS	$3,063	
GLI	$476	
Insurance	$14,000	
	$55,753	

Rescue Services Potential Staffing Needs (Tabled from July meeting)

Discussion at the work session acknowledged the staffing shortage combined with the loss of part time staff has resulted in there being no fulltime coverage in the center of the County.

Board action authorized the Emergency Services Coordinator to adjust part time hourly pay rates in an effort to increase the labor pool in order to re-staff the center of the County. If this effort in not successful, fulltime staff to cover the area would be needed in order to maintain the prior level of coverage and meet citizen expectations.
It is estimated that 6 new fulltime positions would be needed to staff this area.

Salary	$249,000	*Assumes a mix of ALS and BLS providers based on current salary scale.
FICA	$19,049	
VRS	$21,489	
GLI	$3,337	
Insurance	$84,000	
	$376,874	

Total Estimated Local Funding Needed for All Positions: **$432,627**

These estimates do not include associated costs related to new positions such as training, uniforms, radio equipment, etc.

AGENDA: August 9, 2021 Regular Meeting

ITEM #9:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

1) Economic Development Authority
   - Stevensville District
   - At Large Member
2) Wetlands Board – Kerry Basehore is currently the alternate member and has expressed an interest in being appointed to the vacancy created when Jason Lacks chose not to be reappointed.
3) Board of Zoning Appeals – Shanghai District – current appointee is no longer eligible to serve
4) Bay Consortium Workforce Development Board
5) Pamunkey Regional Library Board – David Litchfield has advised that he is no longer able to serve

ATTACHMENTS:

- Email communications regarding positions

August

Tina Ammons

From: Tom Swartzwelder
Sent: Monday, July 26, 2021 2:34 PM
To: Joshua Rellick; Tina Ammons
Cc: Donna Sprouse
Subject: RE: Mr. Basehore interested in becoming full time Wetland Board Member

Yes, we will handle from here.

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

From: Joshua Rellick
Sent: Monday, July 26, 2021 2:34 PM
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>; Tina Ammons <tammons@kingandqueenco.net>
Cc: Donna Sprouse <dsprouse@kingandqueenco.net>
Subject: Mr. Basehore interested in becoming full time Wetland Board Member

Dear Tom and Tina,

I talked with Kerry Basehore who is currently the Alternate Member of the Wetland Board for King and Queen County. He knows that Jason Lacks has dropped off of the Wetland Board back in February. Kerry Basehore said that he would be interested in taking Mr. Lacks's position as a full time member of the Wetland Board and giving up his spot as Alternate Member. How would we go about making this change? Does it need Board of Supervisor's approval?

Thanks,

Josh Rellick
Environmental Codes Compliance Officer
King and Queen County
242 Allens Circle, Suite L
P.O. Box 177
King and Queen CH, VA 23085
(804)-785-5975 x2, option 2
esofficer@kingandqueenco.net

August

Tina Ammons

Subject:	BZA Term Expires - Pam Ashley (Shanghai) January 13, 2024
Start:	Wed 11/1/2023 8:00 AM
End:	Wed 11/1/2023 8:30 AM
Recurrence:	(none)
Organizer:	Donna Sprouse

Tina Ammons

From: Tom Swartzwelder
Sent: Tuesday, July 27, 2021 8:29 AM
To: Tina Ammons
Subject: Fwd: Trustee, PRL

Tom Swartzwelder
County Attorney
Sent from my iPhone

Begin forwarded message:

> **From:** David Litchfield <litchdl@gmail.com>
> **Date:** July 27, 2021 at 8:06:03 AM EDT
> **To:** Sherrin Alsop <salsop@kingandqueenco.net>, Tom Swartzwelder <tswartzwelder@kingandqueenco.net>, Tom Shepley <tshepley@pamunkeylibrary.org>
> **Subject: Trustee, PRL**
>
> I regret to inform you that I am resigning as A Trustee, Board of PRL effective this date, July 27, 2021. Because of other commitments, it will not be possible to attend the scheduled monthly meetings.
>
> I appreciate the opportunity of serving the County of King and Queen, and have benefitted by the excellent leadership of Tom Shepley, Director.
>
> I wish continued success and growth for PRL.
>
> Sincerely,
>
> David Litchfield

AGENDA: August 9, 2021 Regular Meeting

ITEM #10:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: August 9, 2021 Regular Meeting

ITEM #11:

Board of Supervisor's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: August 9, 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