



King and Queen County
Founded 1691 in Virginia

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

King and Queen County
Board of Supervisors Meeting

Monday, January 10, 2022
7:00 P.M.

AGENDA

1. Opening of the Meeting – County Administrator Thomas Swartzwelder
2. Election of the Chairman of the Board of Supervisors
3. Election of the Vice-Chairman of the Board of Supervisors
4. Appointment of Clerk of the Board of Supervisors for 2022
5. Resolution fixing the date, time and place of the regular meetings of the Board of Supervisors
6. Invocation and Pledge of Allegiance to the Flag of the United States
7. Approval and Signing of the November 22, 2021 and December 13, 2021 minutes
8. Approval and Signing of the January 2022 warrants and appropriations
9. Public Comment Period
10. Public Hearing – Virginia Sand and Stone (CUP21-04 and SP21-09)
11. Public Hearing – FY22 Budget Amendments
12. Presentation of FY2021 Audit – Robinson, Farmer, Cox Associates
13. Davenport – KQES Financing RFP results and recommendations
14. Resolution – VDOT Rural Rustic Road designation/Green Chambers Road
15. Appointments/Reappointments to various Boards and Commissions
16. County Administrator's Comments
17. Board of Supervisors Comments
18. Closed Session

AGENDA: January 10, 2022 Regular Meeting

ITEM #1:

Opening of Meeting – Tom Swartzwelder, County Administrator

ACTION REQUESTED:

None required.

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: January 10, 2022 Regular Meeting

ITEM #2:

Election of Chairman of the Board of Supervisors for 2022

ACTION REQUESTED:

Nominations for Chairman

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: January 10, 2022 Regular Meeting

ITEM #3:

Election of Vice-Chairman of the Board of Supervisors for 2022

ACTION REQUESTED:

Nominations for Chairman

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (13.5% of the population).

There is a growing awareness of the need to address the needs of older people, and the Government has set out a strategy for the 21st century in the White Paper on *Ageing Better: The Government's Strategy for Older People* (Department of Health 1999). This strategy is based on the following principles:

- Older people should be able to live independently and actively in their own homes.
- Older people should be able to live in their own communities.
- Older people should be able to live in their own homes and communities for as long as possible.

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AGENDA: January 10, 2022 Regular Meeting

ITEM #4:

Appointment of Clerk of the Board for 2022

ACTION REQUESTED:

A motion is needed to appoint Tom Swartzwelder as Clerk of the Board for 2022.

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: January 10, 2022 Regular Meeting

ITEM #5:

Resolution fixing the date, time and place of the regular meetings of the Board of Supervisors for 2022

ACTION REQUESTED:

Adoption of resolution setting the date, time and place of the regular meetings and for setting a date for the purpose of holding workshops and to hear presentations, and the date of continued meeting in the event of hazardous weather or other conditions. The resolution setting the meeting dates includes changing the time of the workshop meeting from 7:00 P.M. to 6:00 P.M.

ATTACHMENTS:

- Resolution setting regular meeting dates
- Resolution fixing the date in the event of hazardous weather or other conditions



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King and Queen County
Board of Supervisors Meeting Dates

King and Queen County Courts and Administration Building

Regular Meeting – 2nd Monday of each month/General District Courtroom 7:00 P.M.

Presentations/Work Sessions – 4th Monday of each month/2nd Floor Conference Room 6:00 P.M.

Schedule of Meeting Dates
2021

January 10, 2022	July 11, 2022
January 24, 2022	July 25, 2022
February 14, 2022	August 8, 2022
February 28, 2022	August 22, 2022
March 14, 2022	September 12, 2022
March 28, 2022	September 26, 2022
April 11, 2022	October 11, 2022*
April 25, 2022	October 24, 2022
May 9, 2022	November 14, 2022
May 23, 2022	November 28, 2022
June 13, 2022	December 12, 2022
June 27, 2022	No December Work Session*

****NOTES****

October Regular meeting falls on Columbus Day, moved to Tuesday, October 11, 2022

Cancel the December work session due to the 4th Monday falling on December 26th which is a designated holiday on the state calendar (observance of Christmas).

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS' RESOLUTION
FIXING THE DATE OF THE REGULAR MEETING AND THE DATE OF
THE CONTINUED MEETING IN THE EVENT OF HAZARDOUS WEATHER
OR OTHER CONDITIONS AND SETTING DATE FOR THE PURPOSE OF
HOLDING WORKSHOPS AND TO HEAR PRESENTATIONS FOR THE
BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY, VIRGINIA**

WHEREAS, the Board of Supervisors of King and Queen County (the "Board") is required by Section 15.2-1416 of the Code of Virginia, as amended, to set the date, time and place of the regular Board Meeting at the annual Meeting of the Board; and

WHEREAS, Section 15.2-1416 also permits the board to fix the date of days to which a regular meeting shall be continued if the Chairman, or Vice-Chairman if the Chairman is unable to act, finds and declares that weather or other conditions are such that it is hazardous for Board Members to attend the regular meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY:

1. That the regular meeting of the Board shall be held in the King and Queen Courts and Administration Building, General District Courtroom at 7:00 P.M., the 2nd Monday of each month.
2. That upon the finding and declaration by the Chairman or Vice-Chairman, if the Chairman is unable to act, that the weather or other conditions are such that it is hazardous for Board members to attend the regular meeting of the Board, such meeting shall be continued until the seventh day immediately following such previously scheduled regular meeting at the same time and place.
3. That the fourth Monday of each month at 6:00 P.M., in the King and Queen Courts and Administration Building, 2nd Floor Conference Room be set for the purpose of holding workshops and to receive presentations.

This resolution is effective immediately.
January 10, 2022

AGENDA: January 10, 2022 Regular Meeting

ITEM #6:

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

ACTION REQUESTED:

None Required

ATTACHMENTS:

None

AGENDA: January 10, 2022 Regular Meeting

ITEM #7:

Approval of the November 22, 2021 and December 13, 2021 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the November 22, 2021 and December 13, 2021 minutes of the Board of Supervisors

ATTACHMENTS:

- November 22nd work session minutes
- December 13th regular meeting minutes

**King and Queen County
Board of Supervisors Meeting
Monday, November 22, 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 members Alsop and Bailey being absent.

APPROVAL OF RECURRING WARRANTS

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

AYES: MORRIS, SIMPKINS, BURNS

NAYS: NONE

ABSENT: ALSOP, BAILEY

EMS REQUEST FOR AMBULANCE AND EQUIPMENT

Emergency Services Coordinator Greg Hunter provided an update on the supply chain issues that are affecting the purchase of new vehicles and equipment. The average wait time between order and delivery for most emergency vehicles is 18 months. He requested the Board to approve the order of a new ambulance and the necessary equipment outside of the regular appropriation process in order to maintain a good rotation of replacing the oldest ambulance in the fleet on time.

A motion was made by Mr. Burns and seconded by Mr. Simpkins authorizing the purchase of the ambulance and necessary equipment.

AYES: MORRIS, SIMPKINS, BURNS

NAYS: NONE

ABSENT: ALSOP, BAILEY

As part of the discussion of County and volunteer agency owned equipment the Board raised concerns on maintenance or lack thereof by some agencies. Since the County carries insurance on all of the vehicles, all should remain in good working condition at all times.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to set a policy that any vehicle owned by a volunteer agency that is out of inspection or otherwise "Out of Service" for more than 120 days will be removed from the County insurance policy.

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

RESOLUTION TO AMEND THE BOS MEETING SCHEDULE

Mr. Swartzwelder advised that a typographical error was found in the 2021 meeting schedule resolution. The December meeting was listed as the 3rd Monday instead of the 2nd Monday.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to amend the 2021 meeting schedule resolution to reflect that the regular December meeting would be held on the 2nd Monday, December 13, 2021.

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

ADDITIONAL VACATION DAYS (November 24th ½ day and December 22nd full day)

Mr. Swartzwelder advised that the Clerk of Circuit Court has requested a resolution authorizing the additional holidays that were approved by the Board.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to adopt the following resolution;

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS' RESOLUTION
GRANTING ADDITIONAL HOLIDAY PAID LEAVE FOR THANKSGIVING AND
CHRISTMAS 2021**

WHEREAS, the Board of Supervisors of King and Queen County (the "Board") personnel policy sets forth the paid holiday leave schedule for each year; and

WHEREAS, this policy states that the county will generally follow annual holiday leave schedule as set forth by the Commonwealth of Virginia Department of Human Resources;

AND WHEREAS, this will include any additional leave granted by the Office of the Governor; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY, to offer an additional half day on Wednesday, November 24, 2021 and an additional full day on Wednesday, December 22, 2021.

BE IT FURTHER RESOLVED, the Board granted this additional time in appreciation and recognition of the efforts and commitment shown by all employees at in the complex during the challenging times resulting from the COVID-19 pandemic

A motion was made by Mr. Burns and seconded by Mr. Simpkins to adopt this resolution for additional paid holiday leave for 2021.

AYES: BURNS, SIMPKINS, MORRIS

NAYS: NONE
ABSENT: ALSOP, BAILEY

This resolution is effective immediately.
November 22, 2021

REQUEST TO OBTAIN OUTSIDE COUNSEL FOR KQES CONTRACTS

Mr. Swartzwelder advised that due to the complex nature of the contracts related to the school project as well as the limited staff time available to review, he is requesting that the Board allow him to retain outside counsel for this project.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to authorize retaining outside counsel for legal matters related to the KQES project.

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

UPDATE ON WALNUT SOLAR

Mr. Swartzwelder advised that the Office of Community Development has been advised that Dominion Energy is planning to submit the next phase of applications in mid-December. The RFP for environmental services has been issued and responses are also due mid-December.

REVISED COUNTY STEP PLAN

Mr. Swartzwelder advised that the lowest grade positions on the salary step scale have not been adjusted other than COLA increases since it was implemented. The salaries for these positions need to be increased in order to continue to hire qualified individuals. He is requesting to change the ranges for both positions by approximately \$5,000.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to adopt the revised step plan as presented.

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

CLOSED SESSION

A motion was made by Mr. Burns and seconded by Mr. Simpkins to enter into closed session pursuant to section 2.2-3711(A)1 to discuss specific personnel performance matters in the County Administrator's Office.

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

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

AYES: MORRIS, SIMPKINS, BURNS

NAYS: NONE

ABSENT: ALSOP, BAILEY

A motion was made by Mr. Burns and seconded by Mr. Simpkins to approve a \$5,000 salary increase for the Director of Finance and a \$3,000 salary increase for the Director of Community Development. Increases are to be effective January 1, 2022.

AYES: MORRIS, SIMPKINS, BURNS

NAYS: NONE

ABSENT: ALSOP, BAILEY

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

A motion was made by Mr. Burns 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, December 13, 2021
7:00 P.M.

King and Queen County Courts and Administration Building
General District Courtroom

“Minutes of the Meeting”

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

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

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

APPROVAL AND SIGNING OF THE A MINUTES OF THE BOARD

A motion was made by Ms. Morris and seconded by Mr. Burns approving the October 25, 2021 and November 8, 2021 minutes of the Board.

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

APPROVAL OF DECEMBER 2021 WARRANTS AND APPROPRIATIONS

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

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

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the third quarter appropriation to the School Food Services Fund in the amount of \$94,408.00, subject to audit.

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

A motion was made by Mr. Simpkins and seconded by Ms. Morris to appropriate the state and federal revenue to the school fund for the months of July, August, September and November in the amount of \$2,696,919.30, subject to audit.

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

NAYS: NONE

PUBLIC COMMENT PERIOD

Brenda Lee of the Stevensville District stated that she had concerns with Bay Transit but that she would address them to the Board at another time.

ADOPT FY2023 BUDGET SCHEDULE

The following schedule was provided to the Board as the framework for the upcoming FY2023 budget process:

FY2023 Proposed Budget Schedule

December 2021

20th – Send out budget packets to departments and agencies

January 2022

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

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

February 2022

14th 7:00 p.m. Regular Meeting Presentations from Outside Agencies

22nd 6:00 p.m. Special Meeting (Tuesday) Board Budget Work Session

28th 6:00 p.m. Regular Workshop Meet with County Departments & Schools

March 2022

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

28th 6:00 p.m. Regular Workshop Board Budget Work Session

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

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

April 2022

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

**Presented to Board of Supervisors December 13, 2021

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to adopt the schedule as presented.

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

COVID-19 LEAVE POLICY

Mr. Swartzwelder advised that the local COVID-19 temporary leave policy that the Board adopted in January 2021 is set to expire on December 31st. He asked the Board for consideration of renewing the policy again due to the resurgence of new variants of the virus.

A motion was made by Mr. Bailey and seconded by Ms. Morris to extent the policy until December 31, 2022.

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

SET PUBLIC HEARING DATE – FY2022 BUDGET AMENDMENTS

Mr. Swartzwelder advised that there are several capital projects that are moving forward that were not included in the FY2022 budget. The projects include the fire truck for Lower Fire, track repair at Central High School and the first round of ARPA funds received by the County. Since each of these items is greater than 1% of the total general fund budget, a public hearing is required.

A motion was made by Ms. Morris and seconded by Mr. Bailey to set the January 10, 2022 regular board meeting as the date for this public hearing.

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

NAYS: NONE

SET PUBLIC HEARING DATE – VA SAND AND STONE (CUP21-04 & SP21-09)

Mr. Swartzwelder advised that the Planning Commission held their public hearing at their December 6th meeting and have recommended approval of the application. The Board will now need to hold a public hearing on the two applications.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to set the January 10, 2022 regular board meeting as the date for this public hearing.

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

NAYS: NONE

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

- Economic Development Authority/Stevensville – Tabled
- Bay Consortium Workforce Development Board – Replacement/Percy Pollard – Tabled
- Pamunkey Regional Library – Mr. David Litchfield is no longer able to serve – Tabled
- Social Services Advisory Board – A motion was made by Mr. Simpkins and seconded by Ms. Morris to reappoint Bette Albert to the DSS Advisory Board for a four-year term expiring December 23, 2025.

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

NAYS: NONE

- Planning Commission – Stevensville District – to fill the unexpired term of William Herrin – Tabled.

COUNTY ADMINISTRATOR’S COMMENTS

Mr. Swartzwelder made the following comments:

- Provided draft redistricting maps prepared by the Director of Community Development. He advised that there are two methods of which to go through the approval process. He explained both options. It was the consensus of the Board to place on the January agenda for discussion.

- Advised the Board that he did not foresee any items that would need to be discussed at the December workshop if the Board would like to cancel it, he would like approval to allow staff to process the recurring warrants.

A motion was made by Mr. Bailey and seconded by Mr. Burns to cancel the December workshop and authorize staff to pay the recurring warrants.

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

NAYS: NONE

- Advised that the DHCD grant for the telecenter is finally moving forward. One final item is a public comment period. This will require two local hearings. They do not have to be

public hearings by the Board and can be held at the courthouse with staff available in case of questions.

A motion was made by Ms. Morris and seconded by Mr. Simpkins to allow staff to handle the setting up and holding of the necessary hearings.

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

NAYS: NONE

- Advised that the wife of former County Administrator Ron Hachey had passed away.

BOARD OF SUPERVISORS COMMENTS

Mr. Bailey had the following comments:

- Thanked everyone for coming.
- Wished everyone a safe trip home.
- Advised that this would be the first redistricting that he has been through since being on the Board but does not see an issue with what has been proposed.
- Asked for an update on the store at Little Plymouth because he received an email from a citizen inquiring about the work being done. Mr. Swartzwelder updated the Board on what staff is aware of, which is that permits have been applied for on the roof replacement on the 'shop' building and the Director of Community Development has sent an informal but inquiry letter letting the owner know that the staff is prepared to assist with the process if they are trying to work towards reopening.

Mr. Burns had the following comments:

- Advised that his brother who lives in Pittsburgh is terminally ill and that he will be spending as much time as possible there over the holidays.
- Asked if staff could develop a customer satisfaction survey of some kind to the Board can know how the citizens feel they are being served. After brief discussion, it was the consensus that Mr. Swartzwelder and Betty Dougherty would work on this.

Mr. Simpkins had the following comments:

- Thanked everyone for coming.
- Wished everyone a Merry Christmas and a Happy New Year.
- Advised that the RFD Channel will be doing a feature on agriculture in King and Queen County some time in January. It is being sponsored by Virginia Farm Bureau.
- Hopes that we will soon be able to be rid of COVID.
- Everyone have a safe trip home and see everyone in January.

Ms. Morris had the following comments:

- Thanked everyone for coming.
- Offered condolences to Mr. Burns.
- Wished everyone a Merry Christmas and Happy New Year.

Ms. Alsop had the following comments:

- Stated that 2021 had been another interesting year with COVID and the use of technology to keep things moving and being accomplished.
- She is still very excited about all of the things on the Board's 'list' that are getting done. All of them are great for the citizens of King and Queen.
- She agrees with Mr. Bailey that she has no issues with what the draft redistricting that was provided. Keith Hodges has provided her with copies of the draft state redistricting maps as well.
- She will be attending the VACO Legislative Day in February.
- Offered condolences and prayers to MR. Burns and his family.
- Wished everyone a Merry Christmas and Happy New Year.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Bailey and seconded by Mr. Burns to adjourn the meeting at 7:55 p.m.

Sherrin C. Alsop, Chairman

Thomas J. Swartzwelder, Clerk

AGENDA: January 10, 2022 Regular Meeting

ITEM #8:

Approval and signing of the January 2022 warrants and appropriations

ACTION REQUESTED:

- 1) Ratification of December 2021 Recurring warrants
- 2) Approval of County warrants and payroll for the month of January

ATTACHMENTS:

- December 2021 Recurring Warrants
- County Warrants (Payroll and Accounts Payable)

Part-time Employee Payroll Run
Payroll: Wednesday, January 12, 2021

County

Cavanaugh, Wyatt	\$1,456.00
Hunter, Greg	
Miller, Ed	\$1,287.49

Registrar

Nickelson, Robert	\$200.00
Creech, Kristy	\$1,065.00
Ammons, Kimberly	

Boards & Commissions

David Campbell	\$75.00
Milton Watkins	\$100.00
Robert Coleman	\$75.00
Barbara Hudgins	\$100.00
Hunter Richardson	\$100.00
Ryan Burroughs	\$100.00
George Longest	\$50.00
Plunard Robinson	\$50.00

Sheriff's Department

Burton, Melvin	\$462.00
Fortune, Jada	\$772.50
Greenwood, Megan	\$360.00
Jorgenson, Craig	\$980.50
Laufer, Sandra	\$1,232.00
Parker, John	\$1,777.50
Shackleford, Donald	\$1,156.25
Trent, Darryl	\$940.50
Tressler, Elizabeth	\$360.00
Wilson, Megan	\$726.00

Overtime/Sheriff's Department

Balderson, William	
Bristow, Shannon	\$960.84
Brooks, Cathy	\$809.31
Cox, Nathan	\$325.40
Davis, Sandra	\$606.62
Hill, Shirley	\$244.32
Mills, Jonathon	\$90.87
Radden, Barry	\$302.58
Schefflein, Harvey	\$286.90

Rescue Services

Barill, Kelly	\$490.00
Beasley, Michael	\$608.00
Boutchyard, Shaun	\$380.00
Day, Robert	\$1,885.00

Floyd, Tyler	\$190.00
Heller, John	\$420.00
Shahan, Philip	\$833.00
Strauss, Roger	\$836.00

\$22,694.58

Fulltime Payroll - January 2022

Board of Supervisors

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

County Administrator/County Attorney

Tom Swartzwelder	\$20,471.25
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Commissioner of the Revenue

Kelly Lumpkin	\$5,634.91
Brenda Robinson	\$3,376.28
Mali Klausen	\$2,679.92

Finance

Tina Ammons	\$4,987.68
Resa Wilson	\$2,679.92

Treasurer

Irene Longest	\$6,285.83
Stephanie Sears	\$4,072.60
Cheryl Jessie	\$2,679.95

Registrar

Diane Klausen	\$5,634.92
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Clerk of Circuit Court

Vanessa Porter	\$7,738.06
Patricia Reed	\$3,376.28
Hattie Robinson	\$2,682.78

Commonwealth Attorney

Meredith Adkins	\$10,986.76
Makaylah Ambrose	\$3,750.00

Sheriff

John Charboneau	\$6,549.45
Rob Balderson	\$5,805.89
Deputy	Vacant
Barry Radden	\$3,680.25
Ernie Schefflien	\$4,850.00
Paul Hope	\$3,796.67
Desiree Lawson	\$3,325.00
Mitchell Wilson	\$4,287.50
Brian Burr	\$3,796.63
Nikki Boyington	\$3,325.00
Johnaton Mills	\$3,500.00

Deputy	Vacant
Joshua Shipman	\$3,796.63
Nathan Cox	\$3,333.33
Deputy	Vacant
Vladimir Rowe	\$3,333.33
Sandra Davis	\$3,789.89
Cathy Brooks	\$3,529.66
Shirley Hill	\$3,529.66
Jessica Taylor	\$2,500.00
Shannon Bristow	\$2,885.50
Dispatcher	Vacant
Dispatcher	Vacant
Vickie Draine	\$3,726.19

Rescue Services

David Lankford	\$5,318.49
Kevin Mounts	\$4,532.59
Josh Schrum	\$3,578.05
Robert Coggsdale	\$4,341.31
Kevin Harris	\$4,147.85
Phillip Jewell	\$3,685.41
Gary Breen	\$3,685.50
Jack Meriwether	\$3,404.74
Jacob Hoffmaster	\$3,354.38
Aerrin Ryan	\$3,242.61
Christopher Field	\$3,473.93
Callie Evans	\$3,473.93
Laura Bachrach	\$3,473.93
Austin Minor	\$3,354.33
Eric Lovas	\$3,354.33
Danielle Gray	\$3,354.33
Angelia Hazzard	\$3,354.33
Wesley May	\$3,354.33
Savanna Alexander	\$3,354.33

Building Inspections

Quentin Mascari	\$5,000.00
Kathy Barrow	\$2,833.33

General Properties

Brian Charles	\$4,166.67
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Zoning/Community Development

Donna Sprouse	\$4,872.53
Josh Rellick	\$3,500.00

\$252,672.30

the 1990s, the number of people who have been employed in the public sector has increased in all countries. In the United States, the public sector has grown from 10.5% of the total workforce in 1970 to 17.5% in 1995. In the United Kingdom, the public sector has grown from 12.5% of the total workforce in 1970 to 22.5% in 1995. In the Netherlands, the public sector has grown from 15.5% of the total workforce in 1970 to 25.5% in 1995.

There are several reasons for the growth of the public sector. One reason is the increasing demand for public services. As the population ages, there is a need for more social security, health care, and education. Another reason is the increasing demand for public infrastructure. As the economy grows, there is a need for more roads, bridges, and public buildings. A third reason is the increasing demand for public employees. As the public sector grows, there is a need for more teachers, nurses, and police officers.

There are also several reasons for the decline of the public sector. One reason is the increasing demand for private services. As the economy grows, there is a need for more private health care, education, and social security. Another reason is the increasing demand for private infrastructure. As the economy grows, there is a need for more private roads, bridges, and public buildings. A third reason is the increasing demand for private employees. As the private sector grows, there is a need for more private teachers, nurses, and police officers.

There are also several reasons for the stability of the public sector. One reason is the increasing demand for public services. As the population ages, there is a need for more social security, health care, and education. Another reason is the increasing demand for public infrastructure. As the economy grows, there is a need for more roads, bridges, and public buildings. A third reason is the increasing demand for public employees. As the public sector grows, there is a need for more teachers, nurses, and police officers.

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12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
VERIZON WIRELESS	*** Board of Supervisors *** Telecommunications	WIRELESS DEVICES	9893644516 1121	11/25/2021		49.23	
				TOTAL		49.23	*

12/22/2021
 AP375
 FUND # - 100

FROM DATE-12/27/2021
 TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** County Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3314544885	10/26/2021	51.93
COECO OFFICE SYSTEMS	Maintenance Service Contracts	COPIER LEASE OVER	855489	11/30/2021	148.22
					200.15 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/21	11/03/2021	42.08
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893644516 1121	11/25/2021	40.01
					82.09 *
COECO OFFICE SYSTEMS	Office Supplies	COPIER SUPPLIES	859373	12/09/2021	35.00
					35.00 *
				TOTAL	317.24

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012210 *** County Attorney ***

PAGE 3

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$</u> <u>PAY</u> <u>\$\$</u> -----
VIRGINIA BAR ASSOCIATION	*** County Attorney *** Dues & Associations Membership	2022 MEMBERSHIP DUES 27352112/ 2022		12/03/2021	325.00
				TOTAL	325.00 *

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
VERIZON SOUTH, INC.	*** Commissioner of Revenue *** Telecommunications	ANALOG LINES	777010957	11/21 11/03/2021	42.07 42.07 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029155358	11/13/2021	120.39 120.39 *
				TOTAL	162.46

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Finance *** Telecommunications	WIRELESS DEVICES	9893644516 1121	11/25/2021	40.01
VGFOA	Education & Training	WILSON CONF. REGIST	232490	12/16/2021	40.01 * 275.00 275.00 *
				TOTAL	315.01

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VIRGINIA MEDIA	*** Treasurer *** Advertising	ADVERTISING	045563154000	11/30/2021	167.76
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/21	11/03/2021	167.76 * 84.13 84.13 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029155358	11/13/2021	120.39 120.39 *
				TOTAL	372.28

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012550 *** Risk Management ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VACORP	*** Risk Management *** Worker Compensation Insurance	WORKMANS COMP INS	91171	10/11/2021	19,765.00 19,765.00 * TOTAL 19,765.00

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON SOUTH, INC.	*** Registrar *** Telecommunications	ANALOG LINES	777010957 11/21	11/03/2021	42.07 42.07 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029155358	11/13/2021	78.49
RICOH USA, INC.	Copier Lease	COPIER LEASE GDC	9029160915	11/24/2021	125.80
				TOTAL	204.29 *
					246.36

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021101 *** 9th Dist Circuit Court ***

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
NEW KENT COUNTY	*** 9th Dist Circuit Court *** Purchased Services	CIRCUIT COURT UNIT	2564	9/30/2021	5,533.97
				TOTAL	5,533.97 *
					5,533.97

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
VERIZON SOUTH, INC.	*** General District Court *** Telecommunications	ANALOG LINES	777010957	11/21 11/03/2021	84.13 84.13 * 84.13
				TOTAL	

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
VERIZON SOUTH, INC.	*** Clerk of Circuit Court *** Telecommunications	ANALOG LINES	777010957	11/21 11/03/2021	164.14
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9029155358	11/13/2021	164.14 * 119.46 119.46 *
				TOTAL	283.60

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021900 *** Victim Witness Assistance ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
KING WILLIAM COUNTY	*** Victim Witness Assistance *** Payment to King William	VICTIM WITNESS ASSIS	12082021	12/08/2021	5,309.00
				TOTAL	5,309.00 *
					5,309.00

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$</u> <u>PAY</u> <u>\$\$</u> -----
VERIZON SOUTH, INC.	*** Commonwealth Attorney *** Telecommunications	ANALOG LINES	777010957	11/21 11/03/2021	42.07 42.07 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029155358	11/13/2021	87.12
RICOH USA, INC.	Copier Lease	COPIER LEASE GDC	9029160915	11/24/2021	9.11
				TOTAL	96.23 *
					138.30

12/22/2021
 AP375
 FUND # - 100

FROM DATE-12/27/2021
 TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Sheriff ***				
VERIZON SOUTH, INC.	Telecommunications	769 LINES	130735036 11/21	11/12/2021	185.40
VERIZON SOUTH, INC.	Telecommunications	785 LINES	1308312222 1121	11/27/2021	135.05
VERIZON SOUTH, INC.	Telecommunications	769 TO 785 LINES	24448578 11/21	11/30/2021	38.64
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/21	11/03/2021	86.52
COECO OFFICE SYSTEMS	Office Supplies	COPIER SUPPLIES	845176	10/21/2021	445.61 *
COECO OFFICE SYSTEMS	Office Supplies	COPIER SUPPLIES	846671	10/28/2021	30.00
COECO OFFICE SYSTEMS	Office Supplies	COPIER SUPPLIES	846674	10/28/2021	10.00
					22.00
					62.00 *
				TOTAL	507.61

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON SOUTH, INC.	*** E911 *** E911 PHONE LINES	911 PHONE LINES	655326835	11/21 11/04/2021	123.24 123.24 * 123.24
				TOTAL	

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	Four For Life Funds	BLUETOOTH MONITORS	9893511017 1121	11/23/2021	56.16
				TOTAL	56.16 *
					56.16

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
	*** Rescue Services ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/21	11/03/2021	42.07
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893644516 1121	11/25/2021	536.42
					578.49 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-715361	10/15/2021	717.77
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-717531	10/31/2021	595.87
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-721791	11/15/2021	854.75
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-724706	11/30/2021	860.29
				TOTAL	3,028.68 *
					3,607.17

12/22/2021
 AP375
 FUND # - 100

FROM DATE-12/27/2021
 TO DATE- 12/27/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Radio Communications ***				
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	764266440	11/21 11/05/2021	399.27
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN MUSEUM	9883802507	1121 10/28/2021	111.68
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001	11/21 11/12/2021	323.63
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001	12/21 12/13/2021	300.89
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002	11/21 11/16/2021	255.06
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002	12/21 12/16/2021	234.53
RAPPAHANNOCK ELECTRIC	Electrical Services	8789 NEWTOWN ROAD	114292003	11/21 11/13/2021	339.17
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003	12/21 12/14/2021	369.75
					2,333.98 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0986462	11/09/2021	295.14
					295.14 *
				TOTAL	2,629.12

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Building Inspections ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3314544885	10/26/2021	51.93
COECO OFFICE SYSTEMS	Maintenance Service Contracts	COPIER LEASE OVER	855489	11/30/2021	148.22
					200.15 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893644516 1121	11/25/2021	49.23
					49.23 *
				TOTAL	249.38

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
KING WILLIAM COUNTY	*** Animal Shelter *** KW/KQ Animal Shelter	SHELTER OPS/ 4 MONTH 12/17/2021		12/17/2021	59,686.17
				TOTAL	59,686.17 *
					59,686.17

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

PAGE 21

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
VERIZON WIRELESS	*** Emergency Services *** Communication Equipment	WIRELESS DEVICES	9893644516 1121	11/25/2021	45.42 45.42 *
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21112053431	12/01/2021	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21113053451	12/01/2021	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21113053461	12/01/2021	73.73
				TOTAL	221.19 * 266.61

12/22/2021
 AP375
 FUND # - 100

FROM DATE-12/27/2021
 TO DATE- 12/27/2021

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
	*** General Properties ***				
SYDNOR HYDRO, INC.	Water System Testing	MAINTENANCE CONTRACT	46592	12/01/2021	220.00
					220.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501 1121	11/05/2021	138.92
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311 1221	11/29/2021	115.91
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000 1121	10/28/2021	40.48
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421 1221	11/29/2021	146.27
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 1221	11/19/2021	105.48
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	8775688446 1121	10/28/2021	3,366.10
DOMINION ENERGY VIRGINIA	Electrical Services	WATER SYSTEM	8784603386 1121	10/28/2021	39.37
					3,952.53 *
PAPCO/MASSEY OIL CO.	Heating Services	FUEL	1232018757	12/01/2021	2,763.05
					2,763.05 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/21	11/03/2021	37.91
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/21	11/03/2021	84.13
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893644516 1121	11/25/2021	69.26
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	251279042	11/24/2021	32.76
					224.06 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-715487	10/15/2021	72.95
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-717662	10/31/2021	43.37
					116.32 *
COUNTY WASTE	Dumpster Service - Courthouse	DUMPSTER/ COURTHOUSE	4079458	12/02/2021	219.92
					219.92 *
JAMES RIVER AIR	HVAC System - Admin Building	SERVICE MAINT CONTRA	C244788	12/01/2021	2,766.00
					2,766.00 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	GPC NOV 2021	11/30/2021	315.00
					315.00 *
SOUTHERN ELEVATOR	Elevator Inspections	SERVICE ELEVATOR	43243	12/01/2021	270.00
					270.00 *
				TOTAL	10,846.88

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
	*** Marriott School Facility ***				
LAMB EXTERMINATING	Repairs & Maintenance	PEST CONTROL	GPC NOV 2021	11/30/2021	65.00
					65.00 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 1221	11/19/2021	100.37
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310 1221	11/19/2021	166.17
					266.54 *
COUNTY WASTE	Dumpster Service	DUMPSTER/ MARRIOTT	4083428	12/02/2021	83.14
					83.14 *
JAMES RIVER AIR	Maint. Contract - HVAC	SERVICE MAINT CONTRA	C244788	12/01/2021	455.00
					455.00 *
				TOTAL	869.68

12/22/2021
 AP375
 FUND # - 100

FROM DATE-12/27/2021
 TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Shacklefords EMS Station ***				
DOMINION ENERGY VIRGINIA	Electrical Service	STATION 8	5785160580 1221	11/30/2021	145.84
COX BUSINESS	Telecommunications	INTERNET STATION 8	117821201 12/21	12/01/2021	145.84 *
					119.99
					119.99 *
COUNTY WASTE	Dumpster Service	DUMPSTER/ STATION 8	4079919	12/02/2021	166.27
					166.27 *
JAMES RIVER AIR	Pest Control	SERVICE MAINT CONTRA	C244788	12/01/2021	546.00
LAMB EXTERMINATING	Pest Control	PEST CONTROL	GPC NOV 2021	11/30/2021	55.00
					601.00 *
				TOTAL	1,033.10

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 071500 *** Mattaponi Pier ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
	*** Mattaponi Pier ***				
CHURCH VIEW SEPTIC	Operating Expenses	TOILET AT PIER	51579	12/01/2021	70.00
TREASURER OF VIRGINIA	Operating Expenses	FISHING PIER LICENSE	12/22/2021	12/22/2021	715.00
COUNTY WASTE	Operating Expenses	DUMPSTER/ PIER	4079794	12/02/2021	166.27
				TOTAL	951.27 *
					951.27

12/22/2021
 AP375
 FUND # - 100

FROM DATE-12/27/2021
 TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Public Library ***				
JAMES RIVER AIR	Repairs & Maintenance	SERVICE MAINT CONTRA	C244788	12/01/2021	364.00
COUNTY WASTE	Repairs & Maintenance	DUMPSTER/ MARRIOTT	4083428	12/02/2021	83.13
					447.13 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 1221	11/19/2021	141.52
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 1221	11/19/2021	201.67
					343.19 *
				TOTAL	790.32

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081100 *** Planning Commission ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VIRGINIA MEDIA	*** Planning Commission *** Advertising	ADVERTISING	045563154000	11/30/2021	306.10
				TOTAL	306.10 * 306.10

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	9893644516 1121	11/25/2021	31.68
				TOTAL	31.68 *
					31.68

12/22/2021
 AP375
 FUND # - 100

FROM DATE-12/27/2021
 TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Zoning Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3314544885	10/26/2021	51.93
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893644516 1121	11/25/2021	51.93 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-715487	10/15/2021	49.23 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-717662	10/31/2021	38.24
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-721683	11/15/2021	41.77
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-729132	12/15/2021	28.99
					30.81
					139.81 *
				TOTAL	240.97

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON SOUTH, INC.	*** Cooperative Extension Prog. *** Telecommunications	ANALOG LINES	777010957 11/21	11/03/2021	42.07 42.07 * 42.07
				TOTAL	

12/22/2021
AP375
FUND # - 100

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
MOBILE MINI, INC.	*** Contingency Fund *** Miscellaneous Contingencies	STORAGE CONTAINER	9012449605	12/10/2021	138.07
				TOTAL	138.07 *
			FUND TOTAL		115,277.18

12/22/2021
AP375
FUND # - 105

FROM DATE-12/27/2021
TO DATE- 12/27/2021

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON SOUTH, INC.	Welfare Administration Telephone	ANALOG LINES	777010957 11/21	11/03/2021	42.07
				TOTAL	42.07 *
				FUND TOTAL	42.07

12/22/2021
AP375
FUND # - 231

FROM DATE-12/27/2021
TO DATE- 12/27/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
VERIZON SOUTH, INC.	*** Building Services ** Communications	ANALOG LINES	777010957	11/21 11/03/2021	42.07
				TOTAL	42.07 *
				FUND TOTAL	42.07

12/22/2021
 AP375
 FUND # - 513

FROM DATE-12/27/2021
 TO DATE- 12/27/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 043400

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
RIVERSTREET NETWORKS	Management Services	MANAGEMENT FEE	20444115	12/07/2021	10,005.00
COX BUSINESS	Telecommunications	BROADBAND	125268201	12/21 12/01/2021	10,005.00 *
					3,630.00
					3,630.00 *
				TOTAL	13,635.00
				FUND TOTAL	13,635.00
				TOTAL DUE	128,996.32

Approved at meeting of _____ on _____

Signed _____
 Title _____ Date _____



1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
MUNICIPAL CODE CORP.	*** Board of Supervisors *** Professional Services - Other	ONLINE COUNTY CODE	00366210	11/08/2021	1,290.00
RAPPAHANNOCK TIMES	Advertising	HEARING NOTICE	KQC001 10/21	10/31/2021	1,290.00 *
RAPPAHANNOCK TIMES	Advertising	HEARING NOTICE	KQC001 9/21	9/30/2021	344.80
COUNTRY COURIER	Advertising	PUBLIC HEARINGS	15569	12/21/2021	222.80
					335.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	VACO LOCAL GOV. DAY	12/15/2021	12/15/2021	902.60 *
					225.00
					225.00 *
				TOTAL	2,417.60

1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	*** County Administrator ***				
GLOUCESTER-MATHEWS	Advertising	EMPLOYMENT ADS	102548 10/21	10/31/2021	235.75
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	VEHICLE MAINT/NOV.	28876	12/27/2021	235.75 *
BB & T BANKCARD CORP	Miscellaneous	FINANCE CHARGE & FEE	12/09/2021	12/09/2021	687.50 *
BB & T BANKCARD CORP	Miscellaneous	FINANCE CHARGE & FEE	12/09/2021	12/09/2021	687.50 *
OFFICE DEPOT	Office Supplies	CLEANING SUPPLIES	211289054001	12/03/2021	41.36 *
OFFICE DEPOT	Office Supplies	COPY PAPER	211289054002	12/06/2021	7.15
BMS DIRECT	Office Supplies	GENERAL FUND CHECKS	154784	11/16/2021	34.99
AMAZON CAPITAL SERVICES	Office Supplies	CALENDARS	1TFH-CLDJ-7V4Q	12/20/2021	315.00
					21.23
					378.37 *
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	01/01/2022	1/01/2022	839.07
				TOTAL	839.07 *
					2,182.05

1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
RESERVE ACCOUNT	*** Commissioner of Revenue *** Postal Services	POSTAGE	01/05/2022	1/05/2022	300.00
V.A.L.E.C.O.	Convention & Education	ANNUAL MEETING	1/3/2022	1/03/2022	300.00 *
V.A.L.E.C.O.	Convention & Education	ANNUAL MEETING	1/3/2022	1/03/2022	25.00
COMMISSIONER OF REVENUE	Convention & Education	LEGISLATIVE DAY	5045	12/21/2021	25.00
VIRGINIA INTERACTIVE LLC	Books and Subscriptions	ANNUAL SUBSCRIPTION	2743602	11/30/2021	160.00
J.D. POWER	Books and Subscriptions	USED CAR GUIDE	ORDUS117515	1/01/2022	210.00 *
					305.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029309573	12/18/2021	120.39
				TOTAL	120.39 *
					935.39

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ELAN CORPORATE PAYMENT SYS	*** Finance *** Dues & Memberships	MEMBER DUES	12/15/2021	12/15/2021	50.00
				TOTAL	50.00 *

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
PITNEY BOWES	*** Treasurer *** Maintenance Service Contracts	POSTAGE METER LEASE	3314709925	11/25/2021	278.67 278.67 *
RAPPAHANNOCK TIMES	Advertising	TAXES DUE NOTICE	KQC009 11/21	11/30/2021	74.00 74.00 *
THRIFT INSURANCE COMPANY	Surety Bonds	SURETY BOND	1332	12/29/2021	500.00 500.00 *
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8000538607	11/30/2021	70.20 70.20 *
BMS DIRECT	Tax Billing Service	2022 BUSINESS LIC.	154815	12/14/2021	319.19 319.19 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029309573	12/18/2021	120.39 120.39 *
				TOTAL	1,362.45

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ELAN CORPORATE PAYMENT SYS	*** Information Technology *** Office Supplies/Software Upgra	ANNUAL SUBSCRIPTION	12/15/2021	12/15/2021	119.88
				TOTAL	119.88 *

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
AMAZON CAPITAL SERVICES	*** Electoral Board *** Office Supplies	VOTER LABELS	1MWJ-44PR-3G64	10/17/2021	35.97 35.97 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT SEC. ASSESSMENT	2076	12/31/2021	593.58 593.58 *
				TOTAL	629.55

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
AMAZON CAPITAL SERVICES	*** Registrar ***	BINDERS & TABS	1RJ3-P9KW-19YN	12/04/2021	86.73
AMAZON CAPITAL SERVICES	Office Supplies	SHREDDER	11GD-D66G-MF14	12/11/2021	159.99
					246.72 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029309573	12/18/2021	78.49
				TOTAL	78.49 *
					325.21

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Circuit Court ***				
HARVEY, CHARLES M.	Compensation of Jurors	JURY DUTY	12/14/2021	12/14/2021	30.00
CANDIA, ANNIE DORICE	Compensation of Jurors	JURY DUTY	12/14/2021	12/14/2021	30.00
MARTIN, ANGELA D.	Compensation of Jurors	JURY DUTY	12/14/2021	12/14/2021	30.00
LUMPKIN, III WILLIAM T.	Compensation of Jurors	JURY DUTY	12/14/2021	12/14/2021	30.00
TAYLOR, ANGELA D.	Compensation of Jurors	JURY DUTY	12/14/2021	12/14/2021	30.00
RICE, JON E.	Compensation of Jurors	JURY DUTY	12/14/2021	12/14/2021	30.00
OUTLAW, ROBERT L.	Compensation of Jurors	JURY DUTY	12/14/2021	12/14/2021	30.00
ROANE, RICHARD LEE	Compensation of Jurors	JURY DUTY	12/14/2021	12/14/2021	30.00
				TOTAL	240.00 *
					240.00

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
RICOH USA, INC.	*** General District Court *** Lease/Rent of Equipment	COPIER LEASE	35924421	12/17/2021	108.58 108.58 *
OSBORNE, J. TERRY	Court Appointed Attorney	GC2100274900	8176433	12/04/2021	120.00
OSBORNE, J. TERRY	Court Appointed Attorney	GT2100341100	8176433	12/04/2021	120.00
FREEMAN, PAUL	Court Appointed Attorney	GC2000170300	8651194	12/03/2021	120.00
FREEMAN, PAUL	Court Appointed Attorney	GC2000391700	8651194	12/03/2021	120.00
				TOTAL	480.00 * 588.58

1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	CREDIT CARD FEES	K1334101494	11/30/2021	12.26
ELAVON	Telecommunications	CREDIT CARD FEES	K1334101724	11/30/2021	37.74
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9029309573	12/18/2021	50.00 *
REED, PATRICIA	Mileage	MILEAGE	12/30/2021	12/30/2021	119.46 *
ROBINSON, HATTIE	Mileage	MILEAGE	12/30/2021	12/30/2021	57.12
OFFICE DEPOT	Office Supplies	COPY PAPER	211289054002	12/06/2021	114.24 *
THOMSON REUTERS - WEST	Office Supplies	V4 JURY INSTRUCTIONS	845516014	12/04/2021	34.99
					490.00
					524.99 *
RICHMOND ALARM CO.	Burglary/Monitoring Contract	SERVICE FIRE ALARM	572208	11/29/2021	485.89
				TOTAL	485.89 *
					1,294.58

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029309573	12/18/2021	87.12
				TOTAL	87.12 *
					87.12

1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
KUSTOM SIGNALS, INC.	*** Sheriff *** Repairs & Maintenance	RPR BODY CAMERA	590137	12/21/2021	192.00
VERIZON WIRELESS	Telecommunications	ONE TALK PHONES	9894333080	12/04/2021	192.00 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9895435162	12/19/2021	80.25
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	BATTERY	.97389	12/27/2021	1,002.20
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	WIPER BLADES	395816	12/07/2021	1,082.45 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	MANIFOLD GASKET	395910	12/08/2021	128.86
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	CAR CLEAN SUPPLIES	396601	12/15/2021	49.95
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	CONNECTORS	396715	12/16/2021	65.49
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	WIRE KIT	396734	12/16/2021	252.85
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	FUEL CAP	396800	12/17/2021	5.99
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	WIPER BLADES	396875	12/17/2021	8.29
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	THROTTLE BODY	397001	12/20/2021	25.99
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	CORE RETURN	397185	12/22/2021	213.62
ADVANCE AUTO PARTS	Vehicle Maintenance & Repair	MAF SENSOR	397480	12/28/2021	231.28
ADVANCE AUTO PARTS	Vehicle Maintenance & Repair	RETURN COIL	2135134231131	12/08/2021	44.00 -
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	PLUGS AND COIL	2135134250553	12/08/2021	77.49
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	INSPECTION	6715	12/20/2021	73.79 -
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	COIL ASSEMBLY	136940	12/09/2021	100.73
		REPLACE BATTERY	648411	12/14/2021	20.00
SEREDNI TIRE & AUTO CENTE	Vehicle & Equipment Fuel	TIRES	284367	12/10/2021	37.18
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	724604	11/30/2021	142.75
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	729135	12/15/2021	1,242.68 *
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Fuel	FUEL	12/15/2021	12/15/2021	1,339.18
PORT RICHMOND AUTO PARTS	Police Supplies	DOT CHECK SUPPLIES	396603	12/15/2021	3,049.24
ENNIS, INC.	Police Supplies	UNIFORM SUMMONS	50196377	12/08/2021	3,353.66
VERIZON CONNECT NWF, INC.	Police Supplies	TRACKER SREVICE	OSV000002617249	12/01/2021	30.00
ATLANTIC TACTICAL	Police Supplies	AMMUNITION	SI-80758593	12/17/2021	7,772.08 *
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	UNIFORMS	IN1657560	12/20/2021	100.68
					637.60
					32.38
					1,769.00
					2,539.66 *
					196.00
					196.00 *
KUSTOM SIGNALS, INC.	DCJS Grants	6 BODY CAMERAS	590128	12/21/2021	6,887.40
					6,887.40 *
TREASURER OF VIRGINIA	VCIN Access	VCIN ACCESS	T444626	11/03/2021	147.35
					147.35 *
				TOTAL	20,059.62

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ELAN CORPORATE PAYMENT SYS	*** E911 *** 911 ROAD SIGNS	SIGN POSTS	12/15/2021	12/15/2021	156.77
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	12/15/2021	12/15/2021	163.80
					320.57 *
E.S.R.I., INC.	Annual Maintenance - ESRI	ARC GIS 2022	94149545	11/30/2021	412.00
					412.00 *
				TOTAL	732.57

1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ELAN CORPORATE PAYMENT SYS	*** Rescue Services *** Training	CPR COURSE SUPPLIES	12/15/2021	12/15/2021	20.10
OFFICE DEPOT	Office Supplies	COPY PAPER	211289054002	12/06/2021	20.10 *
TELEFLEX MEDICAL	Medical Supplies	EZ-IO NEEDLES	9504653589	11/01/2021	34.99 *
TELEFLEX MEDICAL	Medical Supplies	EZ-IO NEEDLES	9504674329	11/05/2021	665.00
TELEFLEX MEDICAL	Medical Supplies	EZ-IO NEEDLES	9504674331	11/05/2021	1,100.00
ADVANCE AUTO PARTS	Vehicle Maintenance	BATTERY	2118131930435	11/15/2021	1,330.00
ADVANCE AUTO PARTS	Vehicle Maintenance	TRANS FLUID	2118132130526	11/17/2021	3,095.00 *
ADVANCE AUTO PARTS	Vehicle Maintenance	HEADLIGHT	7815126426468	9/21/2021	179.99
ADVANCE AUTO PARTS	Vehicle Maintenance	DEF & SHOP TOWELS	7815133534636	12/01/2021	42.25
ADVANCE AUTO PARTS	Vehicle Maintenance	BATTERY	7815134246884	12/08/2021	13.26
ATLANTIC EMERGENCY	Vehicle Maintenance	RPR HEAT/AMBULANCE	13634HAM	12/17/2021	70.94
ATLANTIC EMERGENCY	Vehicle Maintenance	FOLDING STEPS	9995HAM	12/08/2021	189.99
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	SERVICE RESPONSE TRU	12/15/2021	12/15/2021	308.17
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	777.06
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	469.45
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	2,051.11 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	36.78
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	43.93
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	53.18
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	48.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	51.45
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	40.96
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2021	12/15/2021	37.32
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	2162927	12/02/2021	311.62 *
CABIN CREATIONS	Uniforms	UNIFORM LOGOS	176294	12/06/2021	1,277.00
ELAN CORPORATE PAYMENT SYS	Uniforms	UNIFORM PANTS	12/15/2021	12/15/2021	400.00
ELAN CORPORATE PAYMENT SYS	Uniforms	UNIFORM PANTS	12/15/2021	12/15/2021	.00
HOFFMASTER, JACOB	Uniforms	REPLACE BOOTS	12/8/2021	12/08/2021	121.80
					196.08
					1,994.88 *
					7,507.70
				TOTAL	

1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Radio Communications ***				
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	7646266440 1221	12/08/2021	412.57
ELAN CORPORATE PAYMENT SYS	Radio Equipment	RADIO SUPPLIES	12/15/2021	12/15/2021	412.57 *
					144.70
					144.70 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0972154	10/19/2021	389.42
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0972156	10/19/2021	331.70
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0972157	10/19/2021	389.42
					1,110.54 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30550682	1/01/2022	5,752.75
				TOTAL	5,752.75 *
					7,420.56

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FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Animal Control *** Telecommunications	WIRELESS DEVICES	9895435162	12/19/2021	40.01
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	OIL FILTER	396132	12/10/2021	40.01 *
					8.69
				TOTAL	8.69 *
					48.70

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 035300 *** Medical Examiner ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
TREASURER OF VIRGINIA	Medical Examiner Fee	MEDICAL EXAMINER	12/9/2021	12/09/2021	40.00
				TOTAL	40.00 *

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
BB & T BANKCARD CORP	*** Emergency Services *** Postage	RETURN RADIO	12/09/2021	12/09/2021	12.22 12.22 *
INTERNATIONAL CODE	Training/Coordinator	CODE BOOKS	1001435112	12/13/2021	958.88 958.88 *
				TOTAL	971.10

1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** General Properties ***					
JAMES RIVER AIR	Repairs & Maintenance	REPLACE BREAKER	768411	11/30/2021	240.00
COMPUTER TELEPHONE TECHNOL	Repairs & Maintenance	PHONE SYSTEM CHANGES	17602	11/23/2021	175.00
					415.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501 1221	12/08/2021	387.49
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000 1221	12/01/2021	82.97
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	8775688446 1221	12/01/2021	3,899.93
DOMINION ENERGY VIRGINIA	Electrical Services	WATER SYSTEM	8784603386 1221	12/01/2021	104.93
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN MUSEUM	9883802507 1221	12/01/2021	736.45
					5,211.77 *
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL ADMIN BLDG	1232021754	12/21/2021	1,932.48
					1,932.48 *
SCOTT'S STORE	Meals & Lodging Expenses	INMATE LUNCHES	1015810	12/30/2021	20.71
					20.71 *
OFFICE DEPOT	Janitorial Supplies	CLEANING SUPPLIES	211289054001	12/03/2021	36.84
					36.84 *
JAMES RIVER EQUIPMENT -	Vehicle & Equipment Supplies	BELL CRANK	P91025	10/26/2021	48.81
					48.81 *
NICK'S RESTAURANT	MEALS - INMATES	INMATE LUNCHES	20004	12/21/2021	28.27
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1013827	12/20/2021	20.77
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1015020	12/27/2021	20.71
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1015269	12/28/2021	20.71
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1015542	12/29/2021	20.71
					111.17 *
360 HARDWARE	Building Supplies	CONCRETE PATCH	11001 11/21	11/30/2021	12.99
HORNS MIDDLESEX ACE HARDWA	Building Supplies	EXTENSION CORD	37342/2	12/10/2021	5.59
					18.58 *
TOTAL					7,795.36

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 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Shacklefords EMS Station ***					
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	JANITORIAL SUPPLIES	12/15/2021	12/15/2021	30.70
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	JANITORIAL SUPPLIES	12/15/2021	12/15/2021	61.33
OFFICE DEPOT	Facility Supplies	CLEANING SUPPLIES	211289054001	12/03/2021	92.03 *
ELAN CORPORATE PAYMENT SYS	Facility Supplies	STATION SUPPLIES	12/15/2021	12/15/2021	116.50
					117.37
					233.87 *
				TOTAL	325.90

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FROM DATE- 1/10/2022
TO DATE- 1/10/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 053600 *** Contributions ***

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
CENTRAL HIGH SCHOOL	*** Contributions *** Community Pride Day	REIMBURSE EXPENSES	09/10/2021	9/10/2021	1,000.00	1,000.00	*
BRIDGES OF CHANGE	Bridges of Change	FY2022 APPROP FUNDS	11/12/2021	11/12/2021	3,500.00	3,500.00	*
				TOTAL	4,500.00		

1/06/2022
 AP375
 FUND # - 100

FROM DATE- 1/10/2022
 TO DATE- 1/10/2022

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 081100 *** Planning Commission ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RAPPAHANNOCK TIMES	*** Planning Commission *** Advertising	HEARING NOTICE	KQC001 11/21	11/30/2021	191.00 191.00 *
CAMPBELL, DAVID	Mileage - Allowances	MILEAGE	12/6/2021	12/06/2021	18.48
WATKINS, MILTON	Mileage - Allowances	MILEAGE	12/6/2021	12/06/2021	19.04
WATKINS, MILTON	Mileage - Allowances	MILEAGE	9/7/2021	9/07/2021	19.04
COLEMAN, JR. ROBERT W.	Mileage - Allowances	MILEAGE	12/6/2021	12/06/2021	2.24
COLEMAN, JR. ROBERT W.	Mileage - Allowances	MILEAGE	9/7/2021	9/07/2021	2.24
RICHARDSON, HUNTER	Mileage - Allowances	MILEAGE	12/6/2021	12/06/2021	19.04
RICHARDSON, HUNTER	Mileage - Allowances	MILEAGE	9/7/2021	9/07/2021	19.04
HERRIN, WILLIAM	Mileage - Allowances	MILEAGE	9/7/2021	9/07/2021	15.12
HARVEY, ROBERT D.	Mileage - Allowances	MILEAGE	9/7/2021	9/07/2021	28.00
HUDGINS, BARBARA J.	Mileage - Allowances	MILEAGE	12/6/2021	12/06/2021	19.04
HUDGINS, BARBARA J.	Mileage - Allowances	MILEAGE	9/7/2021	9/07/2021	19.04
BURROUGHS, RYAN	Mileage - Allowances	MILEAGE	12/6/2021	12/06/2021	18.48
BURROUGHS, RYAN	Mileage - Allowances	MILEAGE	9/7/2021	9/07/2021	18.48
JACKSON, COMER	Mileage - Allowances	MILEAGE	12/6/2021	12/06/2021	18.48
JACKSON, COMER	Mileage - Allowances	MILEAGE	9/7/2021	9/07/2021	18.48
				TOTAL	254.24 * 445.24

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
MILLER, ED	*** Economic Development ***	MILEAGE	12/12/2021	12/12/2021	46.00
MILLER, ED	Mileage	MILEAGE	12/12/2021	12/12/2021	92.00
				TOTAL	138.00 *
					138.00

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AMAZON CAPITAL SERVICES	*** Zoning Administrator *** Office Supplies	CALENDARS	1TFH-CLDJ-7V4Q	12/20/2021		8.98	
				TOTAL		8.98	*

1/06/2022
AP375
FUND # - 100

FROM DATE- 1/10/2022
TO DATE- 1/10/2022

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

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
OFFICE DEPOT	*** Contingency Fund *** Miscellaneous Contingencies	CLEANING SUPPLIES	211289054001	12/03/2021		82.74	
				TOTAL		82.74	*
				FUND TOTAL		60,412.48	

1/06/2022 FROM DATE- 1/10/2022
 AP375 TO DATE- 1/10/2022
 FUND # - 224 Expenditures

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 031800

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
CANINE DEVELOPMENT GROUP,	Supplies	HADNLER TRAINING	026463	12/16/2021	100.00
E-COLLAR TECHNOLOGIES, INC	Supplies	BUNGEE COLLARS	519896	12/21/2021	173.00
				TOTAL	273.00 *
				FUND TOTAL	273.00

1/06/2022 FROM DATE- 1/10/2022
 AP375 TO DATE- 1/10/2022
 FUND # - 351 Expenditures

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 094100 Capital Projects

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
HUDSON AND ASSOCIATES ARCH	Capital Projects	KQES PROJECT	2110.1	12/16/2021	11,690.00
THE BLAND TRUST	School Capital Projects	2022 LAND RENT	1/1/2022	1/01/2022	1,000.00
				TOTAL	12,690.00 *
				FUND TOTAL	12,690.00
				TOTAL DUE	73,375.48

Approved at meeting of _____ on _____.

Signed _____
 Title _____ Date _____

the 1990s, the number of people in the world who are living in poverty has increased from 1.1 billion to 1.5 billion (World Bank 2000).

There are many reasons for this increase in poverty. One of the main reasons is the rapid population growth in the developing countries. The population of the world is expected to reach 8 billion by the year 2025 (United Nations 2000). This rapid population growth is putting a huge strain on the world's resources, particularly in the developing countries.

Another reason for the increase in poverty is the rapid technological change in the developed countries. The rapid technological change is creating a huge demand for skilled labour in the developed countries, which is leading to a large increase in the wages of skilled workers. This is leading to a large increase in the income inequality in the developed countries.

There are many other reasons for the increase in poverty, but the two main reasons are the rapid population growth in the developing countries and the rapid technological change in the developed countries. These two reasons are the main causes of the increase in poverty in the world.

Conclusion

The world is facing a huge increase in poverty. This increase in poverty is the result of many factors, including the rapid population growth in the developing countries and the rapid technological change in the developed countries.

The rapid population growth in the developing countries is putting a huge strain on the world's resources, particularly in the developing countries. This is leading to a large increase in the income inequality in the developing countries.

The rapid technological change in the developed countries is creating a huge demand for skilled labour in the developed countries, which is leading to a large increase in the wages of skilled workers. This is leading to a large increase in the income inequality in the developed countries.

There are many other reasons for the increase in poverty, but the two main reasons are the rapid population growth in the developing countries and the rapid technological change in the developed countries. These two reasons are the main causes of the increase in poverty in the world.

References

- United Nations (2000) *World Population Prospects: The 2000 Revision*. New York: United Nations.
- World Bank (2000) *World Development Report 2000: Attending to the World's Poor*. Washington, DC: World Bank.

AGENDA: January 10, 2022 Regular Meeting

ITEM #9:

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

the 1990s, the number of children in the UK who are in care has increased from 10,000 to 20,000 (Department of Health, 2000).

There is a growing awareness of the need to address the needs of children in care, and in 1999 the UK Government published the *Every Child Matters* (Department of Health, 1999). This document sets out the government's strategy for improving the lives of children in care, and states that the government will ensure that every child in care has a good life and a bright future.

The *Every Child Matters* document also states that the government will ensure that every child in care has a good life and a bright future. This means that every child in care should have a good life and a bright future. This means that every child in care should have a good life and a bright future. This means that every child in care should have a good life and a bright future.

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AGENDA: January 10, 2022 Regular Meeting

ITEM #10:

Public Hearing – VA Sand & Stone (CUP21-04 & SP21-09)

ACTION REQUESTED:

We will now hold a public hearing on the proposed conditional use permit and site plan applications for VA sand & Stone CUP21-04 and SP21-09.

I ask the Director of Community Development to provide proof of publication and background information.

Citizens wishing to make comments on proposed conditional use permit and site plan, please come forward, state your name and the district you reside in.

Once hearing is closed, action to accept the recommendation by the Planning Commission for approval or not.

ATTACHMENTS:

- Memo from Director of Community Development (application packet will be sent separately)
- Proof of Publications



King and Queen County

Founded 1691 in Virginia

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

MEMORANDUM

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

FROM: Donna Sprouse, Director of Community Development

DATE: December 7, 2021

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

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

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

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

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

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

December 15, 2021

**CONDITIONAL USE PERMIT, CU21-04
LEVEL 3 SITE PLAN, SP21-09**

Virginia Sand & Stone – Applicant/Lessee

Kay Properties, LLC – Property Owner

Jonathan Blair Wilson - Agent

BACKGROUND

The Planning and Zoning Department received an application on October of 2020, with payment later received on July 12, 2021 from Wilson Engineers, LLC on behalf of Virginia Sand & Stone, requesting approval of a new Conditional Use and Level 3 Site Plan to operate a surface mining facility.

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-673. The property owner is Kay Properties, LLC, C/o Robin K. Westman.

Proposal

Virginia Sand & Stone is requesting approval of a conditional use and level 3 site plan to operate a surface mining facility. The mining operation will extract sand with no processing, other than that required to facilitate the hauling of material. Of the 528.06-acre parcel, the applicant wishes to obtain a conditional use permit for 272.05 acres. Of the 272.05 acres outside of any RPA, RPA buffers, and vegetated screening buffers, the applicant proposes to actively mine 170 acres.

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). Some timber on the property has been cut through a permitted silvicultural operation with Virginia Department of Forestry. Any and all areas that has vegetation removed as part of the permitted silvicultural operation within the 100' RPA buffer, is required to be mitigated through a WQIA process.

A wetlands determination has been completed and approved by the US Army Corp of Engineers. (Included in your packet from the engineer)

Health Department

Environmental Health Specialist, Kate Condrey, has issued a permit for a new septic system and well for the scale house/office trailer.

Transportation

VDOT has issued approval of the site plan only as it relates to the entrance design for the proposed project. Prior to start of operations/construction, a VDOT entrance permit must be obtained, inspected and approved by Virginia Department of Transportation. (Copy included in your packet from the engineer)

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.

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

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

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

Voting For: Hudgins, Campbell, Burroughs, Richardson, Jackson, Watkins, Coleman

Voting Against: None

Abstain: None

Conditions

Please see the attached requested/proposed conditions within the applicant's narrative detail in your packet. Note that the included conditions are the conditions as amended during the Planning Commission public hearing. See the attached memorandum dated, December 7, 2021 from the Director of Community Development, which identifies the modification to condition #1 and condition #4, adding clarification as to when the Governor of Virginia declares a State of Emergency, it is due to a natural disaster.

Staff Recommendation

As mentioned in a prior meeting, there is an approved mining operation (with an 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 be aware of other facilities that currently exists and those that have been approved to operate, to better determine how all future/proposed development may impact the area in regards to noise, traffic, environmental concerns and other impacts, if any.

Staff recommends approval of the level 3 site plan contingent upon obtaining all federal, state, and local approvals/permits prior to start of operation/construction. Staff also recommends approval of the proposed conditional use permit, provided that the conditions are approved as presented.



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: 7107125
Purchase Order: 1/10 Public Hearing

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>

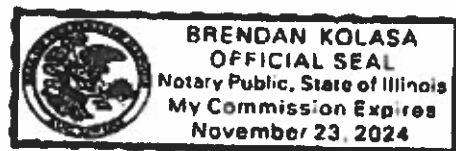
Published on: ~~Dec 22, 2021~~; ~~Dec 29, 2021~~.

Jeremy Gates

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 30 day of December, 2021

My commission expires November 23, 2024

Notary Signature



Notary Stamp

KING & QUEEN COUNTY NOTICE OF PUBLIC HEARING

Pursuant to Section 15.2-2204 of the Code of Virginia, the King & Queen Board of Supervisors will hold a public hearing on Monday, January 10, 2022, at 7:00 p.m., in the King & Queen Courts and Administration Building, King & Queen Court House, Virginia, to consider the following:

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

A complete copy of the application may be reviewed in the Office of the Zoning 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.

12/22/2021, 12/29/2021 7107125

AGENDA: *January 10, 2022 Regular Meeting*

ITEM #11:

Public Hearing – FY2022 Budget Amendments

ACTION REQUESTED:

We will now hold a public hearing on the following proposed amendments to the FY2022 budget:

- Truck for Lower Volunteer Fire/\$570,000
- Central High School Track Restoration/\$460,000
- ARPA/CSLFRF Funding/\$682,262

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

Citizens wishing to make comments on budget amendments, please come forward, state your name and the district you reside in.

Once hearing is closed, action to approve and appropriate the amendments or not.

ATTACHMENTS:

- Proof of Publications – Tidewater Review and Rappahannock Times December 29th and Country Courier December 22nd.



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: 7112735
Purchase Order: Notice Budget Amendments 01.10

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>

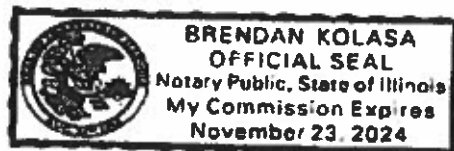
Published on: Dec 29, 2021.

Jeremy Gates

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 30 day of December, 2021

My commission expires November 23, 2024

Notary Signature



Notary Stamp



Notice of Public Hearing King and Queen County Board of Supervisors

Pursuant to Section 15.2-2507 of the Code of Virginia the King and Queen County Board of Supervisors will hold a public hearing at their regular monthly meeting scheduled for Tuesday, January 10, 2022 at 7:00 p.m. in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia for the purpose of the following amendments to the FY2021-2022 adopted Budget:

• **Budget Amendment - Fire Truck and Equipment/ Lower Fire Department** - This is a reappropriation of fund from FY2021 that were not expended. \$500,000 of this amendment to the County Capital Project Budget is to assist Lower King and Queen Volunteer Fire and Rescue Department (the "Department") with the purchase of a new fire engine. Of this amount, \$309,500 represents the purchase price of the Shacklefords Volunteer Fire and Rescue building and grounds (250 Bohannon Park) that the County purchased from the Department. The remaining \$190,500 will be in the form of a secured loan to the Department. An additional \$70,000 is for the purchase response equipment to be owned by the county and placed into service on the vehicle.

• **Budget Amendment - Central High School Track Restoration** - This amendment includes restoration of current track as well as drainage improvements and addition of new facilities for track and field events. Estimated project cost \$460,000

• **Budget Amendment - ARPA/CSLFRF Funding** in the amount of \$682,262 - These funds were received by the County as part of the American Rescue Plan Act. Once appropriated the Board will determine appropriate and eligible projects based on the requirements set forth in the Act/
All citizens of the County have the right to attend and share their views thereon, subject to reasonable time limits as shall be determined by the Board of Supervisors. Information pertaining to the proposed budget amendment is available in the County Administrator's Office in the King and Queen County Courts and Administration Building, Monday through Friday from 9:00 a.m. to 5:00 P.M.

Thomas J. Swartzwelder
County Administrator



VIRGINIA
MEDIA

12/29/2021 7:12:35

Community Calendar


American Legion Post 314:
 6250 Richmond-Tappahannock Highway, Aylett, 23009. 804-769-2798. Monthly Meeting occurs every second 2nd Thursday of the month. We ask that all members be within the Post and seated by 5:55pm. Meeting will begin.

12-18. Call 804-769-3791 or visit the library at 6945 Sharon Road for more information. West Point Branch Library
In Person Programs No or Know Nutrition
 Wednesday, Jan. 5, 6:30-7:30pm Mid-Day Movie Matinee Thursday, Jan. 13, Noon-2:00pm

Interested in a community watch call Lisa January 13th at 6:00 P.M. to share your concerns, hopes, and solutions for improving our King and Queen community.
 email: lisamayville@atlanticbb.net
 please call King William Sheriff Office at 804-769-0999 or kwso@kingwilliamcounty.us
 crime tips call Robin Bostic with the King's Italian Restaurant 114 W. Broad St. at 804-525-5255. Ave. Bowling Green. Info. Celestic Garrett 804-525-5255. Consider joining us on.

NORMAN'S TREE SERVICE
804-769-7197

Happy Holidays




75 ft. Bucket Truck

FREE ESTIMATES

LICENSED & INSURED REASONABLE PRICES
Locally Owned & Operated

- Tree Removal
- Stump Grinding
- Topping/Trimming
- Dead Wood Removal
- Storm Damage Removal
- Brush Chipping
- Hauling
- Tractor Work
- Firewood
- Power Raking



Long's Septic Services
Residential & Commercial

Locally Owned & Operated
 Serving King William and surrounding area

Fully Licensed & Insured
 Modern Equipment—Vacuum
 Real Estate Inspection • Resale & Refinancing

760-7668 227-0675

Notice of Public Hearing King and Queen County Board of Supervisors

Pursuant to Section 15.2-2507 of the Code of Virginia the King and Queen County Board of Supervisors will hold a public hearing at their regular monthly meeting scheduled for Tuesday, January 10, 2022 at 7:00 p.m. in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia for the purpose of the following amendments to the FY2021-2022-adopted Budget:

Budget Amendment - Fire Truck and Equipment/Lower Fire Department - This is a reappropriation of fund from FY2021 that were not expended. \$500,000 of this amendment to the County Capital Project Budget is to assist Lower King and Queen Volunteer Fire and Rescue Department (the "Department") with the purchase of a new fire engine. Of this amount, \$309,500 represents the purchase price of the Shackelfords Volunteer Fire and Rescue building and grounds (250 Bohannon Park) that the County purchased from the Department. The remaining \$190,500 will be in the form of a secured loan to the Department. An additional \$70,000 is for the purchase response equipment to be owned by the county and placed into service on the vehicle.

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

the 1990s, the number of people with a university degree has increased in all countries, but the increase has been most dramatic in the Netherlands.

There are several reasons for the increase in the number of people with a university degree. First, the number of people who go to university has increased. Second, the number of people who complete a university degree has increased. Third, the number of people who have a university degree but do not work in a university-related job has increased.

The increase in the number of people with a university degree has led to a change in the structure of the labour market. The number of jobs that require a university degree has increased, while the number of jobs that do not require a university degree has decreased. This has led to a higher demand for people with a university degree.

The increase in the number of people with a university degree has also led to a change in the way that people work. The number of people who work full-time has increased, while the number of people who work part-time has decreased. This has led to a higher demand for people who can work full-time.

The increase in the number of people with a university degree has also led to a change in the way that people spend their leisure time. The number of people who spend their leisure time reading has increased, while the number of people who spend their leisure time watching television has decreased. This has led to a higher demand for people who can read.

The increase in the number of people with a university degree has also led to a change in the way that people think. The number of people who think critically has increased, while the number of people who think conformingly has decreased. This has led to a higher demand for people who can think critically.

The increase in the number of people with a university degree has also led to a change in the way that people live. The number of people who live in a city has increased, while the number of people who live in a rural area has decreased. This has led to a higher demand for people who can live in a city.

The increase in the number of people with a university degree has also led to a change in the way that people interact. The number of people who interact with each other has increased, while the number of people who do not interact has decreased. This has led to a higher demand for people who can interact.

The increase in the number of people with a university degree has also led to a change in the way that people learn. The number of people who learn by themselves has increased, while the number of people who learn from a teacher has decreased. This has led to a higher demand for people who can learn by themselves.

The increase in the number of people with a university degree has also led to a change in the way that people work. The number of people who work in a university-related job has increased, while the number of people who work in a non-university-related job has decreased. This has led to a higher demand for people who can work in a university-related job.

AGENDA: January 10, 2022 Regular Meeting

ITEM #12:

Presentation of FY2021 Audit – Adam Duncan, Robinson, Farmer
Cox Associates

ACTION REQUESTED:

None

ATTACHMENTS:

- None. Electronic copy also sent with packet. Paper copies will be provided at the meeting.

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (15.5% of the population).

There is a growing awareness of the need to address the health care needs of the elderly population. The Department of Health (1999) has set out a strategy for the care of the elderly, which includes a commitment to improve the health and quality of life of the elderly population. This strategy is based on the following principles:

• To ensure that the elderly population has access to the best possible health care services.

• To ensure that the elderly population is able to live independently for as long as possible.

• To ensure that the elderly population is able to participate in the community and social activities.

• To ensure that the elderly population is able to live in their own homes for as long as possible.

• To ensure that the elderly population is able to live in a safe and secure environment.

• To ensure that the elderly population is able to live in a comfortable and pleasant environment.

• To ensure that the elderly population is able to live in a healthy and vibrant environment.

• To ensure that the elderly population is able to live in a peaceful and harmonious environment.

• To ensure that the elderly population is able to live in a safe and secure environment.

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• To ensure that the elderly population is able to live in a healthy and vibrant environment.

AGENDA: January 10, 2022 Regular Meeting

ITEM #13:

KQES Financing RFP results and recommendations - Davenport

ACTION REQUESTED:

Representatives from Davenport will update the Board on the responses to the RFP as well as make recommendations for proceeding.

ATTACHMENTS:

- None.

the 1990s, the number of people in the world who are illiterate has increased from 1.1 billion to 1.2 billion (UNESCO, 2003).

There are many reasons for the increase in illiteracy. One of the main reasons is the rapid population growth in the developing countries. Another reason is the lack of investment in education. In many developing countries, the government does not spend enough on education, and this leads to a lack of schools and teachers.

Another reason is the migration of people from rural areas to cities. In rural areas, there are often no schools, and people have to travel long distances to get to school. This makes it difficult for them to attend school.

There are also many social and economic factors that contribute to illiteracy. For example, poverty and lack of access to education can prevent people from learning to read and write.

It is important to address the problem of illiteracy in the developing world. There are many organizations and programs that are working to reduce illiteracy, but more needs to be done.

One of the ways to reduce illiteracy is to invest in education. Governments should spend more on education, and there should be more schools and teachers in rural areas.

Another way to reduce illiteracy is to provide education to people who are unable to attend school. This can be done through distance education or through community-based programs.

It is also important to address the social and economic factors that contribute to illiteracy. For example, poverty should be reduced, and people should have access to education.

There are many ways to reduce illiteracy, and it is important to find the best way for each country. The goal is to ensure that everyone has the opportunity to learn to read and write.

Illiteracy is a major problem in the developing world, and it is important to find ways to reduce it. There are many organizations and programs that are working to reduce illiteracy, but more needs to be done.

One of the ways to reduce illiteracy is to invest in education. Governments should spend more on education, and there should be more schools and teachers in rural areas.

Another way to reduce illiteracy is to provide education to people who are unable to attend school. This can be done through distance education or through community-based programs.

It is also important to address the social and economic factors that contribute to illiteracy. For example, poverty should be reduced, and people should have access to education.

AGENDA: January 10, 2022 Regular Meeting

ITEM #14:

Resolution – Designation of Green Chambers Road (Rt. 642) as a Rural Rustic Road.

ACTION REQUESTED:

Route 642 has been added to the Six Year Plan as a Rural Rustic Road and will be fully funded for surfacing next year. Board must adopt resolution before work can proceed.

ATTACHMENTS:

- Resolution

The Board of Supervisors of King and Queen County, in regular meeting on the 10th day of January 2022, adopted the following:

RESOLUTION

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

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

WHEREAS, the Board of Supervisors of King and Queen County, Virginia (“Board”) desires to consider whether Green Chambers Road, Route 642, 0.30 mile, From: Route 360 To: Route 628 be designated a Rural Rustic Road; and

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

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

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

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

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

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

Recorded Vote

A Copy Teste:

Moved By:

Seconded By:

Yeas:

Signed

Printed Name

Tina Ammons

From: Peaks, Ronald <ronald.peaks@vdot.virginia.gov>
Sent: Friday, December 17, 2021 2:50 PM
To: Tina Ammons
Cc: McKnight, Lee (VDOT)
Subject: Fwd: UPC 111954 Rural Rustic Resolution - King & Queen County
Attachments: Rural_Rustic_Project_Resolution- 111954 Route 642.doc

Hi Tina,

Sorry, this keeps slipping...Would you be able to include the Rural Rustic resolution attached (with appropriate date changes) for the January Board meeting? Of course the Board approved this on the SSYP and it is fully funded for next year, so the Resolution is all that's left to do before we can proceed with the work. If you have any questions or comments, please let me know, and

Thanks,
Ron

Ron Peaks

*Assistant Residency
Administrator / Saluda*

Virginia Department of
Transportation

804-286-3118

ronald.peaks@VDOT.Virginia.gov

the 1990s, the number of people with a diagnosis of schizophrenia has increased in many countries (1).

There is a growing awareness of the need to improve the quality of life of people with schizophrenia. The World Health Organization (WHO) has developed a number of instruments to measure the quality of life of people with schizophrenia (2). The WHO Quality of Life Scale (WHOQOL) is a self-rated measure of quality of life that has been validated for use in people with schizophrenia (3).

The WHOQOL is a 26-item scale that measures quality of life in seven domains: physical health, psychological health, social relationships, family, environment, spirituality, and death. The WHOQOL is a self-rated measure of quality of life that has been validated for use in people with schizophrenia (3).

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AGENDA: *January 10, 2022 Regular Meeting*

ITEM #15:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

- 1) Economic Development Authority – Stevensville District
- 2) Bay Consortium Workforce Development Board
- 3) Pamunkey Regional Library Board – David Litchfield has advised that he is no longer able to serve
- 4) Planning Commission – Stevensville District, to fill the unexpired term of William Herrin (12.08.2022)
- 5) Planning Commission – Newtown District, to fill the unexpired term of Sheila Morton (01.12.2023)
- 6) Planning Commission – Newtown District, to replace Robert Harvey who does not wish to be reappointed (02.12.2022)

ATTACHMENTS:

- None

the 1990s. The 1990s were a period of rapid growth in the number of people in the world who were able to read and write. The number of people who were able to read and write rose from 40% in 1980 to 55% in 1995. This was a significant achievement, especially in the developing world, where the number of people who were able to read and write rose from 20% in 1980 to 40% in 1995.

The 1990s were also a period of rapid growth in the number of people who were able to use the telephone. The number of people who were able to use the telephone rose from 10% in 1980 to 30% in 1995. This was a significant achievement, especially in the developing world, where the number of people who were able to use the telephone rose from 5% in 1980 to 20% in 1995.

The 1990s were also a period of rapid growth in the number of people who were able to use the internet. The number of people who were able to use the internet rose from 1% in 1980 to 10% in 1995. This was a significant achievement, especially in the developing world, where the number of people who were able to use the internet rose from 0% in 1980 to 5% in 1995.

The 1990s were also a period of rapid growth in the number of people who were able to use the mobile phone. The number of people who were able to use the mobile phone rose from 0% in 1980 to 5% in 1995. This was a significant achievement, especially in the developing world, where the number of people who were able to use the mobile phone rose from 0% in 1980 to 2% in 1995.

The 1990s were also a period of rapid growth in the number of people who were able to use the television. The number of people who were able to use the television rose from 5% in 1980 to 20% in 1995. This was a significant achievement, especially in the developing world, where the number of people who were able to use the television rose from 2% in 1980 to 10% in 1995.

The 1990s were also a period of rapid growth in the number of people who were able to use the radio. The number of people who were able to use the radio rose from 10% in 1980 to 30% in 1995. This was a significant achievement, especially in the developing world, where the number of people who were able to use the radio rose from 5% in 1980 to 20% in 1995.

The 1990s were also a period of rapid growth in the number of people who were able to use the newspaper. The number of people who were able to use the newspaper rose from 15% in 1980 to 35% in 1995. This was a significant achievement, especially in the developing world, where the number of people who were able to use the newspaper rose from 10% in 1980 to 25% in 1995.

AGENDA: January 10, 2022 Regular Meeting

ITEM #16:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to address the needs of people with mental health problems in the community. The UK government has set out a strategy for mental health care in the 1990s (Department of Health 1990). This strategy is based on the principle of 'care in the community' and aims to reduce the number of people with mental health problems who are in hospital. The strategy also aims to improve the quality of life of people with mental health problems and to reduce the stigma associated with mental illness.

The strategy is based on the following principles:

- (1) The need to provide a range of services to meet the needs of people with mental health problems.
- (2) The need to provide services that are based on the principles of care in the community.
- (3) The need to provide services that are based on the principles of recovery.
- (4) The need to provide services that are based on the principles of self-help.

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- (1) The need to provide a range of services to meet the needs of people with mental health problems.
- (2) The need to provide services that are based on the principles of care in the community.
- (3) The need to provide services that are based on the principles of recovery.
- (4) The need to provide services that are based on the principles of self-help.

The strategy is based on the following principles:

- (1) The need to provide a range of services to meet the needs of people with mental health problems.
- (2) The need to provide services that are based on the principles of care in the community.
- (3) The need to provide services that are based on the principles of recovery.
- (4) The need to provide services that are based on the principles of self-help.

AGENDA: January 10, 2022 Regular Meeting

ITEM #17:

Board of Supervisor Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (13.5% of the population).

There are a number of reasons why the number of people aged 65 and over has increased. One of the main reasons is that people are living longer. The life expectancy at birth in the UK is now 77 years for men and 81 years for women (ONS 2002).

Another reason is that people are having children later in life. This means that there are more people aged 65 and over who have children aged 15 and under.

There are also a number of reasons why the number of people aged 65 and over who are in need of care has increased. One of the main reasons is that people are living longer with chronic conditions.

Another reason is that people are having more accidents and injuries. This is because people are spending more time outdoors and are more likely to be involved in accidents.

There are also a number of reasons why the number of people aged 65 and over who are in need of care has increased. One of the main reasons is that people are living longer with chronic conditions.

Another reason is that people are having more accidents and injuries. This is because people are spending more time outdoors and are more likely to be involved in accidents.

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AGENDA: January 10, 2022 Regular Meeting

ITEM #18:

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