



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, October 11, 2022
7:00 P.M.

AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the August 16, 2022 and September 12, 2022 minutes
3. Approval and Signing of the October 2022 warrants and appropriations
 - a) Ratification of September Recurring Warrants
 - b) October 2022 County Warrants and Payroll
 - c) Quarterly Appropriation to School Food Services Fund
 - d) Budget Amendment & Appropriation/Asset Forfeiture
 - e) Budget Transfer/New Dispatcher Positions
4. Public Comment Period
5. Change November meeting date (conflict with VACo Conference)
6. VACo Annual Meeting – Voting Credentials
7. Quarterly Reports
8. Sale of Radio Equipment/NN Regional Jail
9. Appointment of County Administrator, County Attorney and Clerk of the Board
10. Appointments/Reappointments to various Boards and Commissions
11. County Administrator's Comments
12. Board of Supervisors Comments
13. Closed Session (If needed)

AGENDA: October 11, 2022 Regular Meeting

ITEM #1:

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

ACTION REQUESTED:

None Required

ATTACHMENTS:

None

AGENDA: October 11, 2022 Regular Meeting

ITEM #2:

Approval of the August 16, 2022 and September 12, 2022 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the August 16, 2022 and September 12, 2022 minutes of the Board of Supervisors

ATTACHMENTS:

- August 16, 2022 minutes
- September 12, 2022 minutes

**King and Queen County
Board of Supervisors Meeting
Tuesday, August 16, 2022**

6:00 P.M.

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

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Morris called the meeting to order. Roll call was taken all members being present.

CONSIDERATION OF EMPLOYMENT CONTRACT WITH VIVIAN GILES

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the employment contract with Vivian Seay Giles as amended.

AYES: MORRIS, BURNS, SIMPKINS BAILEY, ALSOP

NAYS: NONE

DISCUSSION: WEST POINT REQUEST FOR SUPPORT LETTER

The Town of West Point is requesting a letter of support for a Go Virginia grant application for a feasibility study on the construction of a bridge to the town property located off York River Road in order to market the property to coastal resiliency businesses. It was the consensus of the Board to provide the requested letter of support.

DISCUSSION: CANCELTION OF AUGUST WORKSHOP (RECURRING WARRANTS)

It was the consensus of the Board to cancel the workshop scheduled for August 22nd and ratify the recurring warrants at the September regular meeting.

ITEMS BROUGHT FORTH BY BOARD MEMBERS

Mr. Swartzwelder briefed the Board on a county boundary line issue that has been raised by Essex County. It was the consensus to have further discussion at the next workshop.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

Doris H. Morris, Chairman

Clerk of the Board

King and Queen County
Board of Supervisors Regular Meeting

Monday, September 12, 2022
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

Mr. Simpkins provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States. Vice Chairman Bailey noted that members Sherrin Alsop and Doris Morris were absent.

APPROVAL AND SIGNING OF THE JULY 25, 2022 AND AUGUST 8, 2022 MINUTES

A motion was made by Mr. Burns and seconded by Mr. Simpkins approving the July 25, 2022 and August 8, 2022 minutes as presented.

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

APPROVAL OF SEPTEMBER 2022 WARRANTS AND APPROPRIATIONS

- 1) A motion was made by Mr. Burns and seconded by Mr. Simpkins to ratify the approval of the August recurring warrants paid after the work session was cancelled.

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

- 2) A motion was made by Mr. Burns and seconded by Mr. Simpkins to approve the County warrants and payroll for the month of September 2022, subject to audit.

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

- 3) BUDGET AMENDMENTS AND APPROPRIATIONS

- a. A motion was made by Mr. Burns and seconded by Mr. Simpkins to approve FY22 retroactive appropriations to the School Fund for the following revenue received:

- i. June 2022 \$919,675.28

ii. July 2022 \$286,834.06

iii. August 2022 \$224,119.57

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

- b. A motion was made by Mr. Burns and seconded by Mr. Simpkins to approve the first FY23 quarterly appropriation to the School Food Services Fund in the amount of \$100,011.

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

- c. A motion was made by Mr. Burns and seconded by Mr. Simpkins to approve the budget amendment and appropriation for federal pass-through grant funds to the Sheriff's office in the amount of \$2,295 for Highway Safety grants received and to transfer \$9,244 in budgeted grant funds from the overtime line item to the equipment line item to align with approved grant expenditures.

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

- d. The School Division requested the appropriation of \$44,340 from the School Capital Projects fund for the purchase of replacement lights and equipment rental to install them at the football field at CHS. Dr. Carter was present to answer questions. After discussion regarding the best long-term solution, a motion was made by Mr. Burns and seconded by Mr. Simpkins to approve a not to exceed \$50,000 for the evaluation of current lighting as well as the purchase and installation of new lights.

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

PUBLIC COMMENT PERIOD

No comments were received from the public.

THRIVE VIRGINIA – REQUEST FOR DECLARATION OF OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH

Clair Keener-Eck and Nora Weiser, representatives for Thrive Virginia provided an overview of program offerings in the region and asked the Board to adopt the following proclamation recognizing October as Domestic Violence Awareness Month.

A motion was made by Mr. Simpkins and seconded by Mr. Burns to adopt the following proclamation:

PROCLAMATION 2022

A PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE
AWARENESS MONTH

WHEREAS, domestic violence is a serious crime that affects people of all races, ages, gender, and income levels; and

WHEREAS, Domestic violence is widespread and affects over four million Americans each year; and

WHEREAS, one in three Americans have witnessed an incident of domestic violence; and

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average; and

WHEREAS, domestic violence costs the nation billions of dollars annually in medical expenses, police and court costs, shelters, foster care, sick leave, absenteeism, and non-productivity; and

WHEREAS, only a coordinated community effort will put a stop to this heinous crime; and.

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services, and assistance to victims.

NOW, THEREFORE, IT IS PROCLAIMED by the King and Queen County Board of Supervisors the month of October as Domestic Violence Awareness Month and ask the citizens of King and Queen County to work together to eliminate domestic violence from our community.

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Economic Development Authority/Stevensville – Tabled

Bay Consortium Workforce Development Board - Tabled

Planning Commission/Newtown – A motion was made by Mr. Simpkins and seconded by Mr. Burns to appoint Barry Allen to fulfill the unexpired term of Sheila Morton (01.12.2023)

AYES: J. L. SIMPKINS, J. M. BURNS, R.F. BAILEY

NAYS: NONE

ABSENT: S. C. ALSOP, D. H. MORRIS

Planning Commission/Newtown – Tabled

Planning Commission/Shanghai – A motion as made by Mr. Bailey and seconded by Mr. Burns to appoint Michael Fleming to fulfill the unexpired term of Barbara Hudgins (01.14.2023)

Planning Commission/Buena Vista – Tabled

Pamunkey Regional Library Board – Tabled

CPMT Parent Representative – The board agreed to have staff reach out to Rosalyn Trent and if she is willing to serve, have her appointed at the next meeting.

COUNTY ADMINISTRATOR’S COMMENTS

Mr. Swartzwelder had the following comments:

- Acknowledged Vivian Seay, the new County Administrator was present and welcomed her.
- Advised that the Historical Society would like to hold the annual dinner prior to the November meeting as long as the Board is comfortable since this has been cancelled the last few years due to COVID. It was the consensus to accept the invitation.
- Reminded the Board that the first FY23 quarterly payment to the Pamunkey Regional Library was approved in the warrants tonight and that future approvals will need to go to the Board since that they did not appropriate funds fully to the library based on cost and service concerns.
- Requested direction from the Board on beginning the process of ‘bringing down’ the wireless internet network now that the fiber project is well on its way to completion. It was the consensus to begin the process slowly and make sure that it does not affect areas where fiber is not available yet.
- Provided a brief update on the expansion of the regional public safety radio system. Greg is working with several more Middle Peninsula and Northern Neck counties to join. More information regarding billing to other counties will be provided as negotiations are completed.
- Advised that the Essex County boundary line issue is still ongoing and that more information will be provided at the workshop.

BOARD OF SUPERVISORS COMMENTS

Mr. Burns had the following comments:

- Requested an update on the KQES project, he has not been notified of any meetings of the planning committee. Mr. Swartzwelder gave brief update and will provide the 65% plans to him.
- Thanked everyone for coming and have a safe trip home.

Mr. Simpkins had the following comments:

- Thanked everyone for coming.
- Welcomed the new County Administrator.
- In regards to the lights at the CHS football field, thanked the board for taking the time to do the right thing by evaluating the situation before making a decision.
- Reminded everyone that Community Pride Day is October 15th.

Mr. Bailey had the following comments:

- Had no specific comments however thanked everyone for coming and welcomed the new County Administrator.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Burns and seconded by Mr. Simpkins to adjourn the meeting at 8:00 p.m.

Doris H. Morris, Chairman

Thomas J. Swartzwelder, Clerk

AGENDA: October 11, 2022 Regular Meeting

ITEM #3:

Approval and signing of the October 2022 warrants and appropriations

ACTION REQUESTED:

- A. Ratification of September recurring warrants (work session cancelled)
- B. Approval of County warrants and payroll for the month of October
- C. Quarterly Appropriation to School Food Services in the amount of \$100,011.00
- D. Budget Amendment & Appropriation/Asset Forfeiture \$3,750.67
- E. Budget Transfer – New Dispatcher Positions

ATTACHMENTS:

- September Recurring Warrants
- County Warrants (October Payroll and Accounts Payable)
- Quarterly School Food Services Appropriation Request
- Budget Amendment information from Sheriff
- Email from Captain Balderson

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

PAGE 1

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Board of Supervisors *** Telecommunications	WIRELESS DEVICES	9914316358	8/25/2022	49.28
				TOTAL	49.28 *

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON WIRELESS	*** County Administrator ***	WIRELESS DEVICES	9914316358	8/25/2022	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	23624	9/16/2022	34.02
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	480543669	8/19/2022	74.03 *
					128.53
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	09/01/2022	9/01/2022	128.53 *
					884.49
					884.49 *
				TOTAL	1,087.05

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Commissioner of Revenue *** Telecommunications	VOIP LINES	23624	9/16/2022	33.13
				TOTAL	33.13 *

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Finance ***	WIRELESS DEVICES	9914316358	8/25/2022	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	23624	9/16/2022	28.68
				TOTAL	68.69 *
					68.69

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Treasurer *** Telecommunications	VOIP LINES	23624	9/16/2022	34.90
				TOTAL	34.90 + 34.90

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COECO FINANCIAL	*** Information Technology *** Office Supplies/Software Upgra	COPIER LEASE	480543669	8/19/2022	245.45 245.45 *
CONSOCIATE MEDIA, LLC	Website	WEB DESIGN COUNTY	4330	7/21/2022	7,500.00 7,500.00 *
				TOTAL	7,745.45

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Registrar *** Telecommunications	VOIP LINES	23624	9/16/2022	29.56
				TOTAL	29.56 *
					29.56

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
NEW KENT COUNTY	*** 9th Dist Circuit Court *** Purchased Services	CIRCUIT COURT UNIT	3231	6/30/2022	5,568.45
				TOTAL	5,568.45 *
					5,568.45

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** General District Court *** Telecommunications	VOIP LINES	23624	9/16/2022	32.24
				TOTAL	32.24 *
					32.24

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Clerk of Circuit Court *** Telecommunications	VOIP LINES	23624	9/16/2022	29.57
				TOTAL	29.57 *
					29.57

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Commonwealth Attorney *** Telecommunications	VOIP LINES	23624	9/16/2022	31.35 31.35 *
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9030639121	8/24/2022	8.70 8.70 *
				TOTAL	40.05

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	---	-----
	*** Sheriff ***				
VERIZON WIRELESS	Telecommunications	DESK PHONES	9915037570	9/04/2022	80.70
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	23624	9/16/2022	36.68
COECO FINANCIAL	Copier Lease	COPIER LEASE	480543669	8/19/2022	117.38 *
				TOTAL	651.55 *
					768.93

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
UPPER K & Q FIRE DEPT.	Upper King & Queen Fire Dept.	FY23 CONTRIBUTION	FY2023	7/14/2022	24,000.00
				TOTAL	24,000.00 *
					24,000.00

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON WIRELESS	*** Rescue Services *** Telecommunications	WIRELESS DEVICES	9914316358	8/25/2022	536.64
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-787106	8/31/2022	536.64 * 2,380.85 2,380.85 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING	08/31/2022	8/31/2022	764.25 764.25 *
				TOTAL	3,681.74

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DOMINION ENERGY VIRGINIA	*** Radio Communications *** Electrical Services	COURTHOUSE TOWER	7646266440 9/22	9/06/2022	565.55 565.55 *
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	4005961	8/27/2022	5,163.10 5,163.10 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER RENT	IN30568093	9/01/2022	6,040.39 6,040.39 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	4019206	8/27/2022	5,566.53 5,566.53 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	4005961	8/27/2022	5,432.84 5,432.84 *
				TOTAL	22,768.41

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON WIRELESS	*** Building Inspections *** Telecommunications	WIRELESS DEVICES	9914316358	8/25/2022	49.28 49.28 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	480543669	8/19/2022	128.53 128.53 *
				TOTAL	177.81

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Animal Control *** Telecommunications	VOIP LINES	23624	9/16/2022	28.68
				TOTAL	28.68 *

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
VERIZON WIRELESS ESI HOSTED SERVICES, LLC	*** Emergency Services *** Communication Equipment Communication Equipment	WIRELESS DEVICES VOIP LINES	9914316358 23624	8/25/2022 9/16/2022	45.46 29.56 75.02 *
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22083053431	9/02/2022	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22083053451	9/02/2022	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22083053461	9/02/2022	76.90
				TOTAL	224.36 *
					299.38

9/22/2022
 AP375
 FUND # - 100

FROM DATE- 9/26/2022
 TO DATE- 9/26/2022

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	SEPT MAINTENANCE	48448	9/01/2022	220.00	
					220.00 *	
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501	9/22	9/06/2022	336.27
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING	2539892311	8/22	8/25/2022	125.81
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000	8/22	8/29/2022	72.14
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421	8/22	8/25/2022	164.24
DOMINION ENERGY VIRGINIA	Electrical Services	FARMERS MARKET	6309933833	9/22	9/02/2022	6.59
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002	8/22	8/19/2022	153.61
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	8775688446	8/22	8/29/2022	4,862.19
DOMINION ENERGY VIRGINIA	Electrical Services	WATER SYSTEM	8784603386	8/22	8/29/2022	40.68
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN MUSEUM	9883802507	8/22	8/29/2022	160.08
					5,921.61 *	
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9914316358		8/25/2022	69.66
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	23624		9/16/2022	34.90
					104.56 *	
SOUTHERN ELEVATOR	Elevator Inspections	SERVICE ELEVATOR	59526		9/01/2022	270.00
						270.00 *
SERVICEMASTER OF THE	Custodial Service	JANITORIAL SERVICE	5225		9/01/2022	4,160.00
						4,160.00 *
					TOTAL	10,676.17

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
DOMINION ENERGY VIRGINIA	*** Marriott School Facility *** Electrical Service	MARRIOTT	4314102924 8/22	8/19/2022	154.88
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310 8/22	8/19/2022	310.62
				TOTAL	465.50 *
					465.50

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400 *** Station 8/Shacklefords ***

PAGE 21

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
DOMINION ENERGY VIRGINIA	*** Station 8/Shacklefords *** Electrical Service	STATION 8	5785160580 8/22	8/26/2022	268.53
COX BUSINESS	Telecommunications	STATION 8 INTERNET	117821201 9/22	9/01/2022	268.53 * 119.99 119.99 *
				TOTAL	388.52

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

PAGE 22

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
DOMINION ENERGY VIRGINIA	*** Mattaponi Pier *** Electrical Service	PIER	3013039916	9/22 9/06/2022	13.17
CHURCH VIEW SEPTIC	Operating Expenses	TOILET AT PIER	56991	9/01/2022	13.17 * 75.00 75.00 *
				TOTAL	88.17

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Public Library ***				
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 8/22	8/19/2022	268.49
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 8/22	8/19/2022	261.68
				TOTAL	530.17 *
					530.17

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

PAGE 24

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	9914316358	8/25/2022	64.64
				TOTAL	64.64 *
					64.64

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

PAGE 25

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON WIRELESS	*** Zoning Administrator ***	WIRELESS DEVICES	9914316358	8/25/2022	49.28
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	23624	9/16/2022	30.46
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	480543669	8/19/2022	79.74 *
				TOTAL	128.54
					128.54 *
					208.28

9/22/2022
AP375
FUND # - 100

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

PAGE 26

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Cooperative Extension Prog. *** Telecommunications	VOIP LINES	23624	9/16/2022	32.24
				TOTAL	32.24 *
				FUND TOTAL	78,897.01

9/22/2022
AP375
FUND # - 105

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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

PAGE 27

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	Welfare Administration Telephone	VOIP LINES	23624	9/16/2022	38.46
				TOTAL	38.46 *
				FUND TOTAL	38.46

9/22/2022
AP375
FUND # - 231

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Building Services ** Communications	VOIP LINES	23624	9/16/2022	45.58
				TOTAL	45.58 *
				FUND TOTAL	45.58

9/22/2022
AP375
FUND # - 513

FROM DATE- 9/26/2022
TO DATE- 9/26/2022

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	20590990	9/07/2022	10,007.00
COX BUSINESS	Telecommunications	BROADBAND	125268201 9/22	9/01/2022	10,007.00 *
					3,630.00
					3,630.00 *
				TOTAL	13,637.00
				FUND TOTAL	13,637.00
				TOTAL DUE	92,618.05

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

Part-time Employee Payroll Run
Payroll: Thursday, October 13, 2022

County		
	Hunter, Greg	
	Miller, Ed	
	Santos, Dylan	\$1,320.00
Electoral Board		
	Ransone, Armistead	\$402.17
	South, Melissa	\$402.17
	Hart, Martha	\$804.25
Registrar		
	Levere, Mary Ann	\$5.00
	Nickelson, Robert	\$231.00
	Creech, Kristy	\$1,608.00
Circuit Court		
	Hickman, Gladys	\$75.00
Sheriff's Department		
	Burton, Melvin	\$1,317.50
	Carroll, Laura	\$2,152.00
	Jorgenson, Craig	\$1,206.50
	Laufer, Sandra	\$1,392.00
	Shackleford, Donald	\$1,520.00
	Tressler, Elizabeth	\$1,344.00
	Wilson, Megan	\$238.00
Overtime/Sheriff's Department		
	Balderson, William	\$395.70
	Bristow, Shannon	\$476.03
	Brown, Renee	\$606.00
	Burr, Brian	\$300.39
	Davis, Sandra	\$783.86
	Hill, Shirley	\$1,678.05
	Hope, Paul	\$138.00
	Lawson, Desiree	\$207.00
	Ours, Ronnie	\$217.35
	Parker, John	\$217.35
	Rowe, Vladimir	\$155.25
	Schefflien, Harvey	\$1,204.16
	Shipman, Joshua	\$276.00
	Taylor, Jessica	\$215.04
Rescue Services		
	Beasley, Michael	\$437.00
	Bouchyard, Shaun	\$2,441.50
	Floyd, Tyler	\$1,254.00
	Harris, Kevin	\$1,176.00
	Heller, John	\$262.50
	Huffman, Mike	\$684.00
		\$27,142.77

Fulltime Payroll - October 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	\$6,800.00
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Commissioner of the Revenue

Kelly Lumpkin	\$6,466.92
Brenda Robinson	\$3,545.06
Mali Klausen	\$2,813.91

Finance

Tina Ammons	\$6,091.22
Resa Wilson	\$3,063.92

Treasurer

Irene Longest	\$6,600.17
Stephanie Sears	\$4,276.25
Cheryl Jessie	\$2,813.91

Registrar

Diane Klausen	\$5,916.66
---------------	------------

Clerk of Circuit Court

Vanessa Porter	\$8,229.17
Patricia Reed	\$3,630.99
Hattie Robinson	\$3,183.00

Commonwealth Attorney

Meredith Adkins	\$11,536.08
Makaylah Ambrose	\$3,937.50

Sheriff

John Charboneau	\$6,856.08
Rob Balderson	\$6,096.25
Scott Edleman	\$3,587.50
Barry Radden	\$4,083.33
Ernie Schefflien	\$5,250.00
Paul Hope	\$3,986.50
Desiree Lawson	\$3,986.50
Mitchell Wilson	\$4,979.75
Brian Burr	\$4,333.33
Phillip Cusick	\$4,666.67
Jonathon Mills	\$3,791.67
John Parker	\$3,587.50

Joshua Shipman	\$3,986.50
Nathan Cox	\$3,791.67
Ronnie Ours	\$3,587.50
Vladimir Rowe	\$3,587.50
Sandra Davis	\$4,117.08
Warren, Tammy	\$2,916.67
Shirley Hill	\$3,916.67
Jessica Taylor	\$3,106.08
Shannon Bristow	\$3,333.33
Renee Brown	\$2,916.67
Davis, Alexis	\$2,916.67
Vickie Draine	\$3,912.50

Rescue Services

David Lankford	\$5,521.93
Kevin Mounts	\$5,259.00
Josh Schrum	\$3,944.83
Robert Coggsdale	\$5,060.50
Nicholas Preli	\$3,522.08
Phillip Jewell	\$4,324.17
Gary Breen	\$4,113.83
Jack Meriwether	\$3,702.33
Jacob Hoffmaster	\$3,702.33
Aerrin Ryan	\$3,404.75
Christopher Field	\$3,702.33
Callie Wyde	\$4,036.42
Laura Bachrach	\$4,036.42
Austin Minor	\$3,522.08
Eric Lovas	\$3,522.08
Danielle Gray	\$3,522.08
Angelia Hazzard	\$3,522.08
Wesley May	\$3,522.08
Savanna Alexander	\$3,522.08
Hinman, Austin	\$3,522.08
Roger Strauss	\$3,922.17
Donald Butler	\$3,522.08
EMT	Vacant

Building Inspections

Quentin Mascari	\$5,416.67
Kathy Barrow	\$2,975.00

General Properties

Michael Barrow	\$4,333.33
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Zoning/Community Development

Donna Sprouse	\$5,628.67
Josh Rellick	\$3,675.00

\$286,740.43

10/05/2022
AP375
FUND # - 100 GENERAL FUND

FROM DATE-10/11/2022
TO DATE- 10/11/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOPS	202224300765	8/31/2022	2,375.00 2,375.00 *
TAXING AUTHORITY	Delinquent Tax/Advertising	DELIQ TAX SALE AD	8183	9/13/2022	516.53
TAXING AUTHORITY	Delinquent Tax/Advertising	DELINQ TAX SALE AD	8215	9/27/2022	465.79 982.32 *
				TOTAL	3,357.32

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Board of Supervisors ***				
CIVIC PLUS LLC	Codification	ADMIN SUPPORT FEE	231413	6/30/2022	275.00
					275.00 *
ALSOP, SHERRIN C.	Convention & Education	HOTEL REIMBURSE	08/29/2022	8/29/2022	169.64
					169.64 *
				TOTAL	444.64

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

PAGE 3

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
TOWN OF COLONIAL BEACH	*** County Administrator *** Salary - County Admin.	SERVICES PROVIDED	93022	9/30/2022	2,525.00 2,525.00 *
MANSFIELD OIL COMPANY	Automotive/Motor Pool	FUEL	SQLCD-786993	8/31/2022	79.06
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	CHEVY IMPALA WINDOW	09/15/2022	9/15/2022	82.13 161.19 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	482976917	9/21/2022	128.54 128.54 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	09/15/2022	9/15/2022	20.00
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	09/15/2022	9/15/2022	20.00 40.00 *
RAPPAHANNOCK TIMES	Books & Subscriptions	YEARLY SUBSCRIPTION	09/30/2022	9/30/2022	40.00 40.00 *
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	10/01/2022	10/01/2022	884.49 884.49 *
				TOTAL	3,779.22

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Commissioner of Revenue ***						
BMS DIRECT	Printing & Binding	RE LANDBOOK 2022	162826	9/30/2022	908.38		
BMS DIRECT	Printing & Binding	PP LANDBOOK 2022 PDF	162827	9/19/2022	275.00		
LUMPKIN, KELLY N.	Office Supplies	BUSINESS CARDS	09/28/2022	9/28/2022	1,183.38	*	*
					57.91		
					57.91	*	*
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030769683	9/17/2022	118.00		
					118.00	*	*
				TOTAL	1,359.29		

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012330 *** General Reassessment ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** General Reassessment ***				
WAMPLER - EANES	Professional Services	REASSESSMENT	006-23	7/01/2022	19,012.50
WAMPLER - EANES	Professional Services	REASSESSMENT	008-23	10/03/2022	15,670.17
					34,682.67 *
				TOTAL	34,682.67

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Finance ***				
OFFICE DEPOT	Office Supplies	SUPPLIES	265610207001	9/13/2022	12.08
ELAN CORPORATE PAYMENT SYS	Office Supplies	DELINQUENT PAYMENT F	09/15/2022	9/15/2022	15.00
					27.08 *
				TOTAL	27.08

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
BMS DIRECT	Tax Billing Service	PERSONAL PROPERTY 22	161100	9/26/2022	1,132.38
BMS DIRECT	Tax Billing Service	REAL ESTATE 2022	161101	9/26/2022	1,179.61
					2,311.99 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030769683	9/17/2022	118.00
					118.00 *
				TOTAL	2,429.99

10/05/2022
 AP375
 FUND # - 100

FROM DATE-10/11/2022
 TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
*** Information Technology ***					
HORNS MIDDLESEX ACE HARDWA	Office Supplies/Software Upgra	SUPPLIES	42006/2	9/13/2022	2.36
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	482976917	9/21/2022	245.45
					247.81 *
CDW-GOVERNMENT, INC	EDP Equipment - County	SURFACE PROS 8	CP88203	9/07/2022	3,281.36
AMAZON CAPITAL SERVICES	EDP Equipment - County	CABLE REFUND	1XXR-GFLD-HDXY	9/21/2022	12.08-
AMAZON CAPITAL SERVICES	EDP Equipment - County	SURFACE ACCESSORIES	193C-RRWQ-V1MR	9/15/2022	494.02
					3,763.30 *
BAI MUNICIPAL SOFTWARE	Tech Support Fee - BAI	TECH SUPPORT FEE	WATS2023A-5170	9/07/2022	15,308.00
					15,308.00 *
BAI MUNICIPAL SOFTWARE	ESD Downloads - BAI	ANNUAL ESD DOWNLOADS	ESD2022-75	4/17/2022	5,451.00
					5,451.00 *
				TOTAL	24,770.11

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Electoral Board ***						
POSTMASTER	Postal Services	POSTAGE	09/29/2022	9/29/2022	180.00		
					180.00	*	
VEBA	Dues & Association Memberships	ANNUAL DUES FY23	09/28/2022	9/28/2022	200.00		
					200.00	*	
PRINTELECT	Office Supplies	BALLAST BAG	28445	9/29/2022	49.56		
					49.56	*	
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMNET	2115	9/20/2022	593.58		
					593.58	*	
				TOTAL	1,023.14		

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Registrar ***				
KLAUSEN, DIANE	Printing & Binding	LAMINATING REIMBURSE	09/28/2022	9/28/2022	101.44 101.44 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030769683	9/17/2022	103.87 103.87 *
				TOTAL	205.31

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** General District Court ***						
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	37089248	9/16/2022	108.58		
					108.58	*	
PITNEY BOWES	Office Supplies	RED INK CARTRIDGE	1021463350	9/07/2022	84.99		
					84.99	*	
OSBORNE, J. TERRY	Court Appointed Attorney	GT2200348800	9233261	9/16/2022	120.00		
FREEMAN, PAUL	Court Appointed Attorney	GT2100368500	8651158	9/23/2022	120.00		
					240.00	*	
				TOTAL	433.57		

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	AUG MERCHANT FEES	K2243101419	8/31/2022	9.89
ELAVON	Telecommunications	AUG MERCHANT FEE	K2243101651	8/31/2022	25.74
					35.63 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9030769683	9/17/2022	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	09/28/2022	9/28/2022	63.75
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	09/28/2022	9/28/2022	63.75
					127.50 *
OFFICE DEPOT	Office Supplies	SUPPLIES	265567650001	9/12/2022	123.67
BLUE360 MEDIA	Office Supplies	2022 LAW BOOK VA	IN2207164330	9/09/2022	195.59
					319.26 *
				TOTAL	601.85

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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	9030769683	9/17/2022	87.12
				TOTAL	87.12 *

10/05/2022
 AP375
 FUND # - 100

FROM DATE-10/11/2022
 TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Sheriff ***				
RRCJA	Dues - Rapp Criminal Justice A	FY23 TRAINING DUES	FY23DUES19	7/01/2022	15,325.20
					15,325.20 *
ELAN CORPORATE PAYMENT SYS	Postal Services	MAIL FOIA DOCUMENTS	09/15/2022	9/15/2022	9.45
					9.45 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9916203674	9/19/2022	1,002.14
					1,002.14 *
COECO OFFICE SYSTEMS	Copier Lease	SHERIFF CONTRACT INV	930626	8/31/2022	30.00
COECO FINANCIAL	Copier Lease	COPIER LEASE	482976917	9/21/2022	651.55
					681.55 *
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	BALDERSON FORENSIC C	09/15/2022	9/15/2022	538.05
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	WILSON FORENSIC CONF	09/15/2022	9/15/2022	538.05
					1,076.10 *
OFFICE DEPOT	Office Supplies	SUPPLIES	259738815001	8/30/2022	236.09
OFFICE DEPOT	Office Supplies	USB	259821041001	8/30/2022	56.04
SHRED-IT USA, LLC	Office Supplies	SHERIFFS OFFC SHRED	8002377074	9/18/2022	90.94
COECO OFFICE SYSTEMS	Office Supplies	WASTE TONER COPIER	934305	9/09/2022	67.00
					450.07 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	AUG VEHICLE MAINT	29645	9/22/2022	577.50
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	AIR DOOR ACTUATOR	420547	9/22/2022	47.49
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance & Repair	FUEL	09/15/2022	9/15/2022	31.00
					655.99 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-786996	8/31/2022	4,704.57
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-788891	9/15/2022	3,928.83
					8,633.40 *
ATLANTIC TACTICAL	Police Supplies	ROUNDS OF AMMO	SI-80781921	8/31/2022	7,398.00
POS SUPPLY SOLUTIONS, INC.	Police Supplies	THERMAL PAPER ROLLS	206424	8/31/2022	1,033.50
AXON ENTERPRISE, INC	Police Supplies	SMART CARTRIDGE	INUS096413	9/01/2022	849.20
					9,280.70 *
DEPT OF MOTOR VEHICLES	Uniforms & Wearing Apparel	SPECIAL ID PARKER	202224300132	8/31/2022	10.00
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	WILSON OXFORDS	IN1757228	8/29/2022	65.00
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	BOYINGTON UNIFORM	IN1759544	9/02/2022	42.00
					117.00 *
ELAN CORPORATE PAYMENT SYS	Accreditation	EVENT TENT & TABLE S	09/15/2022	9/15/2022	1,836.66
					1,836.66 *
AMAZON CAPITAL SERVICES	DCJS Grants	DCJS GRANT COVID TES	14M1-1MFJ-1L4D	9/26/2022	1,146.00
					1,146.00 *
				TOTAL	40,214.26

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FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** E911 ***				
POWER PHONE INC.	CONVENTION & EDUCATION	BRYANT TRAINING	77980	8/12/2022	729.00
POWER PHONE INC.	CONVENTION & EDUCATION	LAWSON TRAINING	77981	8/12/2022	329.00
					1,058.00 *
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	ROAD SIGNS	09/15/2022	9/15/2022	94.86
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	ROAD SIGN SUPPLIES	09/15/2022	9/15/2022	204.01
					298.87 *
				TOTAL	1,356.87

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 AP375
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FROM DATE-10/11/2022
 TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
*** Rescue Services ***					
ELAN CORPORATE PAYMENT SYS	Training	TRAINING CLASS MATER	09/15/2022	9/15/2022	2,065.00
ELAN CORPORATE PAYMENT SYS	Training	CERTIFICATION CARD	09/15/2022	9/15/2022	7.25
ELAN CORPORATE PAYMENT SYS	Training	TRAINING MATERIALS	09/15/2022	9/15/2022	100.00
ELAN CORPORATE PAYMENT SYS	Training	INSTRUCTOR REAUTHOR	09/15/2022	9/15/2022	15.00
ELAN CORPORATE PAYMENT SYS	Training	EVOC CLASS HINMANN	09/15/2022	9/15/2022	100.00
ELAN CORPORATE PAYMENT SYS	Training	TRAINING EXTRACATION	09/15/2022	9/15/2022	1,650.00
					3,937.25 *
OFFICE DEPOT	Office Supplies	SUPPLIES	265567650001	9/12/2022	42.99
					42.99 *
AMAZON CAPITAL SERVICES	Medical Supplies	TOTE-L-VAC BATTERY	1C9Y-HNQT-MRPF	9/16/2022	23.26
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	219741	8/02/2022	578.73
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	222458	9/16/2022	115.50
ARC3 GASES	Medical Supplies	SHACKLEFORDS OXYGEN	0009207605	9/06/2022	177.09
					894.58 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	AUG VEHICLE MAINT	29644	9/22/2022	247.50
WEST POINT FORD	Vehicle Maintenance	NEWTOWN MEDIC	12206	8/04/2022	319.90
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	DEF FLUID	419817	9/13/2022	227.88
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	DEX COOL	420312	9/20/2022	22.98
ROBERT G. ALLEY, INC	Vehicle Maintenance	TOW F550 MEDIC	22-19860	8/04/2022	375.00
BULLZEYE GLASS	Vehicle Maintenance	WINDSHIELD REPLACE	23657	7/11/2022	407.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance	2 NEW TIRES #19302	17667	8/26/2022	489.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	REPAIR 13-02	09/15/2022	9/15/2022	120.50
JASON'S REPAIR SERVICE	Vehicle Maintenance	14 FORD EXPLORER ES2	09/15/2022	9/15/2022	780.35
					2,990.11 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-789003	9/15/2022	1,834.96
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	54.31
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	59.68
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	58.32
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	54.28
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	56.60
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	44.11
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	54.54
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	45.02
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	62.47
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	39.47
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	09/15/2022	9/15/2022	26.65
					2,390.41 *
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	INV76198	7/27/2022	135.39
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	INV80957	8/04/2022	354.39
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	INV80959	8/04/2022	352.39
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	INV87501	8/17/2022	150.00
					992.17 *
SAFEWARE, INC.	Equipment	REPAIR GAS MONITOR	30003028	9/02/2022	401.44
AIR-CARE, INC.	Equipment	HOLMATRO TOOL REPAIR	19713	9/07/2022	992.00
					1,393.44 *
				TOTAL	12,640.95

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TO DATE- 10/11/2022

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

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

INVOICE
DATE

\$\$ PAY \$\$

10/05/2022
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FROM DATE-10/11/2022
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ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 032400 *** Radio Communications ***

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Radio Communications ***				
ID NETWORKS	Maintenance Service Contracts	ANNUAL MAINT/ CAD	279766	10/01/2022	20,516.00
					20,516.00 *
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 9/22	9/14/2022	486.24
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 9/22	9/17/2022	366.81
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 9/22	9/15/2022	405.95
					1,259.00 *
ELAN CORPORATE PAYMENT SYS	Misc.Contingencies	RADIOS	09/15/2022	9/15/2022	11.91
ELAN CORPORATE PAYMENT SYS	Misc.Contingencies	RADIOS	09/15/2022	9/15/2022	37.42
					49.33 *
HARRIS CORPORATION	Radio Equipment	RADIO SUPPLIES	93395892	9/19/2022	7,307.50
HARRIS CORPORATION	Radio Equipment	REPAIR RADIO	93396554	9/27/2022	816.69
HARRIS CORPORATION	Radio Equipment	RADIO SUPPLIES	93396555	9/27/2022	728.90
					8,853.09 *
JAMES RIVER AIR	Maint Contract - Shelter HVAC	SERVICE MAINT HVAC	C255064	9/01/2022	546.00
JAMES RIVER AIR	Maint Contract - Shelter HVAC	CANERBURY SITE REPAI	S267630	8/31/2022	3,624.99
					4,170.99 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER RENT	IN30570326	10/01/2022	6,040.39
					6,040.39 *
				TOTAL	40,888.80

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Building Inspections ***				
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	482976917	9/21/2022	128.53
					128.53 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-786993	8/31/2022	125.33
					125.33 *
				TOTAL	253.86

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FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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	9916203674	9/19/2022	40.01		40.01 *
ELAN CORPORATE PAYMENT SYS	Animal Capture Supplies	TRAP BAIT ANIMAL CON	09/15/2022	9/15/2022	35.12		35.12 *
				TOTAL			75.13

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FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
KING WILLIAM COUNTY	*** Animal Shelter *** KW/KQ Animal Shelter	NOV 21 CREDIT	08/30/2022	9/30/2022	11,727.73-
KING WILLIAM COUNTY	KW/KQ Animal Shelter	AUGUST SHELTER OPS	08/31/2022	9/22/2022	21,624.06
					9,896.33 *
				TOTAL	9,896.33

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AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
AIR-CARE, INC.	*** Emergency Services *** Equipment - Emergency Services	HELMET STICKERS	19832	9/12/2022	267.70 267.70 *
AMAZON CAPITAL SERVICES	Equipment - Emergency Manageme	SUPPLIES	1JC9-DQMM-44DX	9/14/2022	450.15
AMAZON CAPITAL SERVICES	Equipment - Emergency Manageme	DRY ERASE MARKERS	17JC-4XPV-3NQ9	9/21/2022	172.17
AMAZON CAPITAL SERVICES	Equipment - Emergency Manageme	SURFACE ACCESSORIES	193C-RRWQ-V1MR	9/15/2022	395.89
					1,018.21 *
HORNS MIDDLESEX ACE HARDWA	Emergency Event - Equipment	CHAIN SAWS & CHAINS	42254/2	9/27/2022	1,213.88
HORNS MIDDLESEX ACE HARDWA	Emergency Event - Equipment	GLOVES AND MOTO MIX	42266/2	9/27/2022	219.95
HORNS MIDDLESEX ACE HARDWA	Emergency Event - Equipment	FILLER CAP	42267/2	9/27/2022	6.99
					1,440.82 *
				TOTAL	2,726.73

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FROM DATE-10/11/2022
TO DATE- 10/11/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 042600 *** Refuse Control/VPPSA ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Refuse Control/VPPSA ***					
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance Facility	FY23 2ND QTR MB FUND	29702	9/27/2022	12,099.00 12,099.00 *
VIRGINIA PENINSULA PUBLIC	Administrative Services	FY23 2ND QTR ADMIN	29666	9/27/2022	2,750.00
VIRGINIA PENINSULA PUBLIC	Administrative Services	FY23 2ND QTR LANDFIL	29682	9/27/2022	380.75 3,130.75 *
VIRGINIA PENINSULA PUBLIC	Transfer System Operations	FY23 2ND QTR TRANS	29676	9/27/2022	44,571.75 44,571.75 *
VIRGINIA PENINSULA PUBLIC	Convenience Center Operations	FY23 2ND QTR CONV	29686	9/27/2022	81,235.25 81,235.25 *
VIRGINIA PENINSULA PUBLIC	MP Household Chemical Collecti	FY23 2ND QTR HHC COL	29697	9/27/2022	400.00 400.00 *
TOTAL					141,436.75

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 FUND # - 100

FROM DATE-10/11/2022
 TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** General Properties ***					
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	RECORDS ROOM DOOR	09/15/2022	9/15/2022	84.00
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	COURTROOM	09/15/2022	9/15/2022	19.29
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	RECORDS ROOM DOOR	09/15/2022	9/15/2022	7.99
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	COURTROOM	09/15/2022	9/15/2022	29.99
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	HEALTH DEPT WINDOW S	09/15/2022	9/15/2022	153.03
					294.30 *
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	704825926	9/01/2022	42.19
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	706328531	9/12/2022	51.22
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	707806667	9/20/2022	13.20
					106.61 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-786993	8/31/2022	64.60
					64.60 *
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	FORD F-150	09/15/2022	9/15/2022	55.26
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	TRACTOR	09/15/2022	9/15/2022	215.85
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	FORD F-150	09/15/2022	9/15/2022	18.94
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	JOHN DEERE MOWER TIR	09/15/2022	9/15/2022	15.00
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	TRAILER REPAIR	09/15/2022	9/15/2022	196.79
					501.84 *
GFL ENVIROMENTAL	Dumpster Service - Courthouse	DUMPSTER/ ADMIN	KA0000569864	9/15/2022	283.75
					283.75 *
ELAN CORPORATE PAYMENT SYS	Building Supplies	MAINTENANCE SHED REP	09/15/2022	9/15/2022	34.73
ELAN CORPORATE PAYMENT SYS	Building Supplies	SHELF	09/15/2022	9/15/2022	86.40
ELAN CORPORATE PAYMENT SYS	Building Supplies	STORAGE SHED	09/15/2022	9/15/2022	18.91
					140.04 *
JAMES RIVER AIR	HVAC System - Admin Building	SERVICE MAINT HVAC	C255064	9/01/2022	2,766.00
					2,766.00 *
LAMB EXTERMINATING	Pest Control	AUG PEST TREATMENT	21256	8/31/2022	315.00
					315.00 *
SOUTHERN ELEVATOR	Elevator Inspections	SERVICE ELEVATOR	57854	8/01/2022	270.00
					270.00 *
ELAN CORPORATE PAYMENT SYS	Grounds Supplies	SUPPLIES	09/15/2022	9/15/2022	98.87
ELAN CORPORATE PAYMENT SYS	Grounds Supplies	WEED KILLER	09/15/2022	9/15/2022	26.30
					125.17 *
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	LAWN EQUIPMENT	09/15/2022	9/15/2022	1,539.95
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	CREDIT RETURN	09/15/2022	9/15/2022	107.00-
					1,432.95 *
TOTAL					6,300.26

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FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Marriott School Facility ***						
LAMB EXTERMINATING	Repairs & Maintenance	AUG PEST TREATMENT	21256	8/31/2022	100.00		
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	LIBRARY	09/15/2022	9/15/2022	102.28		
					202.28	*	
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ MARRIOTT	KA0000632328	9/15/2022	214.54		
					214.54	*	
JAMES RIVER AIR	Maint. Contract - HVAC	SERVICE MAINT HVAC	C255064	9/01/2022	455.00		
					455.00	*	
				TOTAL	871.82		

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AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400 *** Station 8/Shacklefords ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Station 8/Shacklefords ***						
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	STATION 8 SUPPLIES	09/15/2022	9/15/2022	26.75		26.75 *
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	STATION 8 SUPPLY REF	42052/2	9/14/2022	10.00-		
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	STATION 8 SUPPLIES	42246/2	9/26/2022	43.15		33.15 *
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ STATION 8	KA0000585746	9/15/2022	214.54		214.54 *
LAMB EXTERMINATING	Pest Control	AUG PEST TREATMENT	21256	8/31/2022	55.00		55.00 *
				TOTAL			329.44

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FROM DATE-10/11/2022
TO DATE- 10/11/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043500 *** Station 2/Marriott School ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELAN CORPORATE PAYMENT SYS	*** Station 2/Marriott School *** FACILITY SUPPLIES	STATION 2 PROPANE RE	09/15/2022	9/15/2022	31.59		31.59 *
				TOTAL	31.59		31.59

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FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
GFL ENVIROMENTAL	*** Mattaponi Pier *** Operating Expenses	DUMPSTER/ PIER	KA0000579144	9/15/2022	214.54
				TOTAL	214.54 *

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AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
JAMES RIVER AIR	*** Public Library *** Repairs & Maintenance	SERVICE MAINT HVAC	C255064	9/01/2022	364.00
				TOTAL	364.00 *

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Zoning Administrator ***						
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	482976917	9/21/2022	128.53		
					128.53	*	
ELAN CORPORATE PAYMENT SYS	Convention & Education	SPROUSE TRAINING	09/15/2022	9/15/2022	15.00		
					15.00	*	
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-786993	8/31/2022	50.27		
					50.27	*	
				TOTAL	193.80		

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AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Industrial Dev. Authority ***				
FRASER III, ROBERT L.	Mileage	MILEAGE	09/01/2022	9/01/2022	20.00
ROBINSON, PLUNARD	Mileage	MILEAGE	09/01/2022	9/01/2022	21.25
LONGEST, JR., GEORGE M.	Mileage	MILEAGE	09/01/2022	9/01/2022	25.00
HOLMES, JESSE	Mileage	MILEAGE	09/01/2022	9/01/2022	40.00
ADKINS, TOMMY	Mileage	MILEAGE	09/01/2022	9/01/2022	11.88
					118.13 *
				TOTAL	118.13

10/05/2022
AP375
FUND # - 100

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Contingency Fund ***				
BMS DIRECT	Miscellaneous Contingencies	PP 2022 INSERT ONLY	162833	9/26/2022	641.30
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	DRY ERASE BOARDS	1X1L-M6XM-6JGD	9/20/2022	576.60
MOBILE MINI, INC.	Miscellaneous Contingencies	STORAGE CONTAINER	9015259336	9/16/2022	138.07
				TOTAL	1,355.97 *
				FUND TOTAL	332,470.54

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AP375
FUND # - 301

FROM DATE-10/11/2022
TO DATE- 10/11/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMMONWEALTH ARCHITECTS	Emergency Services Facility	EMS STATION 1	202209022	9/19/2022	2,855.00 2,855.00 *
R. K. CHEVROLET	EMS Response Vehicles	2022 CHEVY TAHOE	253648	8/24/2022	39,781.00
AMAZON CAPITAL SERVICES	EMS Response Vehicles	SUPPLIES	13JJ-JV3D-THYJ	9/09/2022	202.95
ELAN CORPORATE PAYMENT SYS	EMS Response Vehicles	REGISTRATION FEE	09/15/2022	9/15/2022	5.00
COMMONWEALTH ARCHITECTS	Telework Center	TELECENTER PROJECT	202209020	9/19/2022	39,988.95 * 1,207.50 1,207.50 *
				TOTAL	44,051.45
				FUND TOTAL	44,051.45

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AP375
FUND # - 351 Expenditures

FROM DATE-10/11/2022
TO DATE- 10/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
BLUE BIRD BUS SALES OF VIR	Capital Projects School Capital Projects	2023 SCHOOL BUS	M006000459	9/16/2022	96,225.00
				TOTAL	96,225.00 *
				FUND TOTAL	96,225.00

10/05/2022
AP375
FUND # - 352 EXPENDITURES

FROM DATE-10/11/2022
TO DATE- 10/11/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 095100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
HUDSON AND ASSOCIATES ARCH	KQES CONSTRUCTION	KQES PROJECT	2110.10	9/16/2022	99,937.50
				TOTAL	99,937.50 *
				FUND TOTAL	99,937.50
				TOTAL DUE	572,684.49

Approved at meeting of _____ on _____.

Signed _____
Title _____ Date _____

Lump Sum Appropriation

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

BE IT RESOLVED BY THE SCHOOL BOARD OF KING AND QUEEN COUNTY that the BOARD OF SUPERVISORS appropriate funds in the amount of \$100,011 to meet SCHOOL FOOD SERVICE expenses through December 2022.

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,
SALES AND MISCELLANEOUS INCOME

\$100,011



Signature of Chairman



Signature of Superintendent



Signature of Clerk

9/21/2022
Date



OFFICE OF THE SHERIFF



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

SHERIFF JOHN R. CHARBONEAU

September 29, 2022

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

Dear Chairman of the Board,

The Sheriff's Office is planning to purchase Firearms Training Simulator Technology in the amount of \$ 6,080.67. We have attached a copy of the Quote.

\$ 2,330.00 will be paid by a grant from the Department of Criminal Justice Services. I am requesting the Board of Supervisors to appropriate the remaining balance of \$ 3,750.67 from the asset forfeiture funds.

Respectfully,

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

John R. Charboneau
Sheriff



LASER AMMO
TRAINING TECHNOLOGIES

Grant # 500636 ID
FY21 LLE Block Grant
QUOTE

LASER AMMO

PO Box 222017

Great Neck, NY 11022

(516) 655-4075

www.Laser-Ammo.com

CUSTOMER ID K&Q County Sheriff

DATE August 24, 2022

PACKAGE ID 2022 Captain's Package

EXPIRATION DATE December 2022

TO Chief Deputy W.R. Balderson
PO Box 38
King & Queen C.H.
(804) 785-5490

Attn: Chief Deputy Balderson

wrbalderson@kqso.net

SALESPERSON	SOURCE	DISCOUNT	SHIPPING TERMS	LA Track #	PAYMENT TERMS	DATE
Patrick		LEO Agency	Standard			

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.00	FTSC	Firearms Trainer Simulator Combo	\$ 2,050.00	\$ 205.00	\$ 1,845.00
1.00	MR001	M-Range (Simulator add-on)	\$ 299.00	\$ 29.90	\$ 269.10
1.00	TT001	Tactical Targets (Simulator add-on)	\$ 299.00	\$ 29.90	\$ 269.10
				\$ -	\$ -
1.00	i-MTTS-C	i-MTTS System Controller	\$ 110.00	\$ 11.00	\$ 99.00
2.00	i-MTTS-5	i-MTTS 5 Pack Reactive Targets	\$ 299.95	\$ 59.99	\$ 539.91
3.00	LA-PET II	LA-PET II Reactive Targets	\$ 125.00	\$ 37.50	\$ 337.50
2.00	223SSUK	SS Ultimate LE Edition RED	\$ 199.00	\$ 39.80	\$ 358.20
2.00	Glock SHK	Glock Steel Hammer Rebuild Kit	\$ 49.99	\$ 10.00	\$ 89.98
1.00	SSHP12 - IR	SS 12 Gauge Hunting Pack - IR	\$ 149.95	\$ 15.00	\$ 134.96
				\$ -	\$ -
2.00	REPT-UG17-IRGG	Glock G17 Pistol - GG - IR	\$ 445.00	\$ 89.00	\$ 801.00
4.00	G17-GBB-MAG	Extra Glock 17 GG Mags	\$ 49.95		\$ 199.80
1.00	AR15-LMD-IR	AR-15 Rifle - KWA LM4 GBB - IR	\$ 635.00	\$ 63.50	\$ 571.50
1.00	Extra LM4 Mag	Extra Mags for LM4/AR15	\$ 49.95		\$ 49.95
1.00	SSD	SS Drill cards for Reactive Target Kits	\$ 14.95	\$ 1.50	\$ 13.46
2.00	3BP	Extra Laser Battery Packs	\$ 9.95	\$ 1.99	\$ 17.91
1.00	EFGG-2	2 Cases of EF Green Gas	\$ 336.00		\$ 336.00
				\$ -	\$ -
				\$ -	\$ -

Laser Ammo Contact: Patrick McMahon
LEO/Military Specialist
Patrick@laser-ammo.com
(707) 972-1347

Sales Tax	
SUBTOTAL	\$ 5,932.36
Pkg/Ship/CC	\$ 148.31
TOTAL	\$ 6,080.67

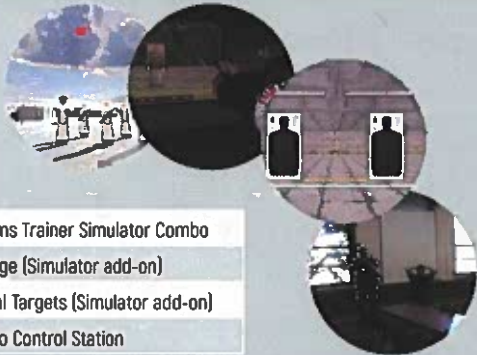


LASER AMMO
TRAINING TECHNOLOGIES

Laser Based Training with Simulators, Reactive Targets & More

Dry-fire is the safest, most efficient way to increase an officer's skill regardless of their experience. It allows you to increase proficiency with draw, sight acquisition, and trigger control. Improves speed and accuracy of reloads; Smooth down and speed up transitions; Assists in controlling breathing and heart rate, and allows an officer to incorporate movement. Fundamentals are made flawless by building muscle memory through repetition. Learn more about our laser trainers, reactive targets and simulators at Laser-Ammo.com.

**CHIEF
PACKAGE**
\$ 8,500



- Firearms Trainer Simulator Combo
- M-Range (Simulator add-on)
- Tactical Targets (Simulator add-on)
- VST-Pro Control Station



- 1 i-MTTS System Controller
- 10 i-MTTS Reactive Targets
- 3 LA-PET II Reactive Targets



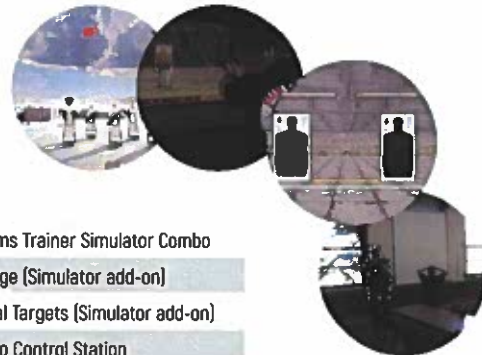
- 2 SS Ultimate LE Drop In IR Lasers
- 2 SS Ultimate LE Drop In RED Lasers
- 1 SS 12 Gauge Hunting Pack - IR
- 1 SS 308 Hunting Pack - RED
- 4 Glock G17 Pistol - GG - IR
- 2 AR-15 Rifle LMD -IR



- 8 Extra Glock 17 GG Mags
- 2 Extra Mags for LM4/AR15
- 1 SS Drill cards for Reactive Target Kits
- 4 Extra Laser Battery Packs
- 3 Cases of Green Gas



**CAPTAIN
PACKAGE**
\$ 6,071



- Firearms Trainer Simulator Combo
- M-Range (Simulator add-on)
- Tactical Targets (Simulator add-on)
- VST-Pro Control Station



- 1 i-MTTS System Controller
- 10 i-MTTS Reactive Targets
- 3 LA-PET II Reactive Targets



- 1 SS 12 Gauge Hunting Pack - IR
- 2 SS Ultimate LE Drop In RED Lasers
- 2 Glock G17 Pistol - GG - IR
- 1 AR-15 Rifle LMD -IR



- 4 Extra Glock 17 GG Mags
- 1 Extra Mags for LM4/AR15
- 1 SS Drill Cards for Reactive Target Kits
- 2 Extra Laser Battery Packs
- 2 Cases of Green Gas



For more information, contact:

Colin Gallagher

Law Enforcement & Military Specialist
Phone (316) 655-1075
colin@laserammo.com

Chen Shoshani

VP Business Development & Sales
Office (516) 858-1262
Chen@laserammo.com



From: [Rob Balderson](#)
To: [Tina Ammons](#)
Cc: [Vickie Draine](#); [John Charboneau](#)
Subject: Dispatch Positions
Date: Tuesday, October 4, 2022 11:58:13 AM

Tina

You Should have or be getting new dispatch hire letters.

Alexis Davis Full-time started 10/1/22

Michelle Southern Part-time started 10/1/22 (Interested in FT first of the year)

Tammy Warren Full-time will start 10/15/22

With that said all of our current Full-time positions are filled and we have at least one that is in Part-time status with an interest to go to full-time. I request that both positions that are in the contingency be moved into our budget. Once this is completed we will diligently work to fill these two positions and work to reduce our overtime. As a reminder, the new dispatchers will need to be trained, and with the holidays coming up overtime will still be necessary until the end of the year and a reduction will begin at the first of the year. There should still be vacancy savings that will cover this but we need to be cognisant of this.

V/R Rob

W.R. BALDERSON

Chief Deputy
King and Queen County Sheriffs office
P.O. Box 38
King and Queen C.H. VA. 23085
804-785-7400 Dispatch #
804-785-5490 Office #
804-445-5396 Work cell #
wrbalderson@kqso.net email address
www.kqso.net Department website

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AGENDA: October 11, 2022 Regular Meeting

ITEM #4:

Public Comment Period

ACTION REQUESTED:

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

ATTACHMENTS:

None

AGENDA: *October 11, 2022 Regular Meeting*

ITEM #5:

Change Meeting Date – November Regular Meeting

ACTION REQUESTED:

The November regular board meeting scheduled for November 14th conflicts with the annual VACo conference. Staff is recommending moving the meeting to Tuesday, November 15th.

ATTACHMENTS:

None

AGENDA: October 11, 2022 Regular Meeting

ITEM #6:

Voting Credentials – Annual VACo conference

ACTION REQUESTED:

The Board needs to select a conference attendee as the voting member and an alternate. Sherrin Alsop and Vivian Seay are both attending.

ATTACHMENTS:

- Information received from VACo.

Virginia Association of Counties

Connecting County Governments since 1934



President
Meg Bohmke
Stafford County

President-Elect
Jason D. Bellows
Lancaster County

First Vice President
Ann H. Mallek
Albemarle County

Second Vice President
Ruth Larson
James City County

Secretary-Treasurer
Donald L. Hart, Jr.
Accomack County

Immediate Past President
Jeffrey C. McKay
Fairfax County

Executive Director
Dean A. Lynch, CAE

General Counsel
Phyllis A. Errico, Esq., CAE

TO: Chairs, County Board of Supervisors
County Administrators

FROM: Dean A. Lynch, CAE 
Executive Director

SUBJECT: Voting Credentials for the 2022 VACo Annual Business Meeting

DATE: September 21, 2022

The 2022 Annual Business Meeting of the Virginia Association of Counties will be held on Tuesday, November 15, at 10:00 a.m. at the Greater Richmond Convention Center, Richmond, VA.

Article VI, VACo Bylaws, states that each county shall designate a representative of its board of supervisors to cast its vote(s) at the Annual Business Meeting.

However, if a member of the board of supervisors cannot be present for this meeting, the Association's Bylaws allow a county to designate a non-elected official from your county or a member of a board of supervisors from another county to cast a proxy vote(s) for your county.

For your county to be certified to vote at the Annual Business Meeting, a completed Voting Credentials Form or a Proxy Statement must be submitted to VACo by November 7, 2022.

We look forward to your participation at the VACo Annual Conference November 13-15, 2021.

1207 E. Main St., Suite 300
Richmond, Va. 23219-3627

Phone: 804.788.6652
Fax: 804.788.0083

Email: mail@vaco.org
Website: www.vaco.org

**VACo 2022 Annual Meeting
Voting Credentials Form**

Form may be returned by mail, fax (804-788-0083) or email vrussell@vaco.org

Voting Delegate:
(Supervisor)

Name _____

Title _____

Locality _____

Alternate Delegate:
(Supervisor)

Name _____

Title _____

Locality _____

Certified by:
(Clerk of the Board)

Name _____

Title _____

Locality _____

**VACo 2022 Annual Meeting
Proxy Statement**

_____ County authorizes the following person to cast its vote at the 2022 Annual Meeting of the Virginia Association of Counties on November 13, 2022.

_____, a non-elected official of this county.

-OR-

_____ a supervisor from _____ County.

This authorization is:

Uninstructed. The proxy may use his/her discretion to cast _____ County's votes on any issue to come before the annual meeting.

Instructed. The proxy is limited in how he/she may cast _____ County's votes. The issues on which he/she may cast those votes and how he/she should vote are:
(List issues and instructions on the back of this form)

Certified by: Name _____

Title _____

Locality _____

AGENDA: October 11, 2022 Regular Meeting

ITEM #7:

Quarterly Reports

ACTION REQUESTED:

The Board will receive reports from Constitutional Officers, Department Heads and various agencies.

ATTACHMENTS:

None – Reports provided in advance were provided under separate cover.

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

AGENDA: October 11, 2022 Regular Meeting

ITEM #8:

Sale of Radio Equipment/Northern Neck Regional Jail

ACTION REQUESTED:

Emergency Services Coordinator is requesting authorization to sell unused radio system equipment to the jail to replace failed equipment used for their internal communications.

ATTACHMENTS:

- Email from Emergency Services Coordinator

Tina Ammons

From: Tom Swartzwelder
Sent: Friday, September 30, 2022 7:37 PM
To: Tina Ammons
Subject: Fwd: Northern Neck Regional Jail Repeater Need

Let's add to agenda

Tom Swartzwelder
County Attorney
Sent from my iPhone

Begin forwarded message:

From: Greg Hunter <ghunter@kingandqueenco.net>
Date: September 30, 2022 at 7:33:43 PM EDT
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>, Vivian Seay <vseay@kingandqueenco.net>
Cc: Greg Hunter <ghunter@kingandqueenco.net>
Subject: Northern Neck Regional Jail Repeater Need

The Northern Neck regional jail in Warsaw has experienced a repeater failure for internal jail operations. The issue has been intermittent but became really bad today. They requested to purchase one of our old UHF radio repeaters that we still have from the Tait system. We do not have a need for it and they need a basic repeater.

They approved a price of \$8000 which is similar to the price of the repeater we sold the middle peninsula regional jail.

Requesting approval to proceed with the sale of this repeater.

Greg Hunter
Emergency Services Chief
Chief Fire Marshal

AGENDA: October 11, 2022 Regular Meeting

ITEM #9:

Appointment of Vivian Seay as County Administrator, County Attorney and Clerk of the Board

ACTION REQUESTED:

Appointment of Vivian Seay as County Administrator, County Attorney and Clerk of the Board.

ATTACHMENTS:

None

AGENDA: *October 11, 2022 Regular Meeting*

ITEM #10:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

- 1) Middle Peninsula Planning District Commission – To fulfill the unexpired term of Tom Swartzwelder
- 2) Middle Peninsula Regional Security Center – to fulfill the unexpired term of Tom Swartzwelder
- 3) Public Access Authority – to fulfill the unexpired term of Tom Swartzwelder
- 4) VPPSA – to fulfill the unexpired term of Tom Swartzwelder
- 5) Economic Development Authority – Stevensville District
- 6) Bay Consortium Workforce Development Board
- 7) Planning Commission – Newtown District
- 8) Planning Commission – Buena Vista District to fill the unexpired term of Ryan Burroughs (01.11.2024)
- 9) Pamunkey Regional Library Board – To fill the unexpired term of Alda Norris (term expires 06.30.2025)
- 10) CPMT Parent Representative – Rosalyn Trent has agreed to serve.

ATTACHMENTS:

- None

AGENDA: October 11, 2022 Regular Meeting

ITEM #11:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: October 11, 2022 Regular Meeting

ITEM #12:

Board of Supervisor Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: October 11, 2022 Regular Meeting

ITEM #13:

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