



**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, April 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 February 22, 2022, February 28, 2022 and March 14, 2022 minutes
3. Approval and Signing of the April 2022 warrants and appropriations
4. Public Comment Period
5. Public Hearing – Election Ordinance/Redistricting
6. Public Hearing – FY2023 Budget
7. Public Hearing – 2022 Tax Rates
8. Quarterly Reports
9. Appointments/Reappointments to various Boards and Commissions
10. County Administrator's Comments
11. Board of Supervisors Comments
12. Closed Session (If needed)

***AGENDA: April 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: April 11, 2022 Regular Meeting***

**ITEM #2:**

Approval of the February 22, 2022, February 28, 2022 and March 14, 2022 minutes of the Board of Supervisors

**ACTION REQUESTED:**

Need a motion and second to approve the February 22, 2022, February 28, 2022 and March 14, 2022 minutes of the Board of Supervisors

**ATTACHMENTS:**

- February 22, 2022 minutes
- February 28, 2022 minutes
- March 14, 2022 minutes

**King and Queen County  
Board of Supervisors Meeting  
Tuesday, February 22, 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 with member Sherrin Alsop being absent.

**DISCUSSION/PERSONAL PROPERTY ISSUE – NADA VALUE INCREASE**

Mr. Swartzwelder advised that the Commissioner of Revenue notified him that NADA book values on vehicles, especially used vehicles, has increased significantly. Some values have increased as much as 40%. It is not known at this time the impact this will have on the levy because her office is in the process of updating personal property continuously and she will not know for sure until after all personal property forms are returned and entered.

Currently, the Commissioner determines which value she will use based on classifications by NADA. There is a VA Code section that allows the Board to set a percentage value ratio to be used instead. The Commissioner had provided several examples of popular vehicles to show the value increases that will occur. After discussion, it was the consensus of the Board to request estimates of value increases and proposed ratios with an approximate 25% increase in revenue.

**STATUS OF SELECTION PROCESS/CLERK OF THE WORKS FOR MULTIPLE PROJECTS**

Mr. Swartzwelder advised that there was a good response to the RFP for Clerk of the Works to manage the multiple capital projects coming up over the next several years. He requested a Board member be appointed to the selection committee to rank and interview potential firms. Mr. Burns agreed to serve on this committee.

**HANDICAP PARKING SPACE/ LOWER VOLUNTEER FIRE STATION – ELECTION ISSUE**

During a recent review of polling place locations, it was discovered that changes at the Lower Volunteer Fire Station precinct no longer have handicap parking available. Mr. Swartzwelder advised that he will work with the same contractor who recently installed the handicap parking space at the Health Department to get this taken care of.

**FY2023 BUDGET**

Tina Ammons, Director of Finance, provided the Board with a listing of budgetary increases and changes based on department requests and the County Administrator's recommendations. The Board gave staff direction on getting more information on some of the requests. Staff will provide them at the next meeting.

**IT IS ORDERED THAT THIS BOARD BE ADJOURNED**

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

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Doris H. Morris, Chairman

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Clerk of the Board



**King and Queen County  
Board of Supervisors Meeting  
Monday, February 28, 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 with member Sherrin Alsop being absent.

**APPROVAL OF RECURRING WARRANTS**

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

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

NAYS: NONE

ABSENT: S.C. ALSOP

**BUDGET PRESENTATIONS BY DEPARTMENT HEADS**

The following department heads were present to provide additional information on their requests and to answer questions from the Board.

- Vanessa Porter, Clerk of Circuit Court – Requested funding for Comp Board approved third staff position as well as a salary increase for current deputy in order to have that person be ahead of the new person on the salary scale. She also advised that the Compensation Board has allowed her to use up to \$16,000 of the salary funding for operational needs within her office.
- Dr. Carol Carter, School Superintendent – Advised that the school division is requesting level funding from the County and provided information on the overall school budget utilizing anticipated increased state funding.
- Betty Dougherty, Director of Social Services – Advised that the only change in her budget, other than new match requirements for state funded programs, is the addition of an Assistant Director position which would help towards continuity of operations in senior staff positions.
- Meredith Adkins, Commonwealth Attorney – Advised that she was not asking for any additional funding and that she has been able to utilize additional Compensation Board funds for the Paralegal position in her office.
- John Charboneau, Sheriff and Rob Balderson, Chief Deputy – Expressed concern over the need to convert the ACO position back to full time in order to keep the



position filled and to keep up with the demand for service. They also provided information on the need for the two new dispatcher positions requested. Further, it was advised that they have received used tasers from another agency and are only asking for funding for maintenance and supplies.

- Tina Ammons, Director of Finance – Provided explanation for the request to allow her to give up to a \$3,000 salary step increase to her assistant when she reaches her one-year anniversary. This increase is requested as a merit increase based on her performance up to this point and will only be given when conditions mentioned are met.
- Greg Hunter, Emergency Services Coordinator – Provided an update on the concerns relating to the continued decrease in response from volunteer agencies for fire calls. The creation of the fire/rescue apparatus capital fund would help prepare for the need to replace expensive and specialized equipment that the volunteer agencies may not be able to sustain. He also provided additional information on the dispatch staffing comments made by the Sheriff's office.

### **PERSONAL PROPERTY UPDATE/DISCUSSION**

Mr. Swartzwelder advised that the Commissioner of the Revenue has reached out to him regarding the overall increase in values on personal property. Most specifically, affected vehicles are relatively new used vehicles (5 years old and newer). Popular vehicles such as pickup trucks, SUVs and mid-sized cars are showing the highest value increase at approximately 40%. There is concern that the value increase will have a significant impact on the tax paid on these vehicles and will affect the PPTRA percentage applied to qualifying vehicles. It was the consensus of the Board to have staff work with the Commissioner to have more information at the next meeting.

### **IT IS ORDERED THAT THIS BOARD BE ADJOURNED**

A motion was made by Mr. Bailey and seconded by Mr. Burns to adjourn the meeting at 8:35 p.m.

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Doris H. Morris, Chairman

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Clerk of the Board



King and Queen County  
Board of Supervisors Regular Meeting

Monday, March 14, 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.

**APPROVAL AND SIGNING OF THE JANUARY 24, 2022 AND FEBRUARY 14, 2022 MINUTES**

A motion was made by Mr. Bailey and seconded by Mr. Simpkins approving the January 24, 2022 and February 14, 2022 minutes as presented.

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

**APPROVAL OF MARCH 2022 WARRANTS AND APPROPRIATIONS**

A motion was made by Ms. Alsop and seconded by Mr. Burns to approve the warrants and payroll for the month of March 2022.

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

**APPROPRIATION AND TRANSFER OF FY2021 LOCAL FUNDS TO THE SCHOOL CONSTRUCTION FUND**

A motion was made by Ms. Alsop and seconded by Mr. Bailey to appropriate and transfer \$287,653 in unspent local funds from the FY2021 school fund to the school capital projects fund.

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

**PUBLIC COMMENT PERIOD**

Kenneth Byrd, Stevensville District and President of the King and Queen NAACP, stated that the NAACP needs to have answers on when the monument at Circuit Court will be removed. He also advised the Board that the NAACP is planning a parade in celebration of Juneteenth on June 18<sup>th</sup>. The parade will be from the Courthouse to Central High School. Mr. Swartzwelder and Chief Deputy Balderson advised of the process for approval and offered to assist in completing the necessary VDOT application.

### **SET PUBLIC HEARING DATE/ELECTION ORDINANCE**

A motion was made by Mr. Burns and seconded by Mr. Bailey to set the April 11<sup>th</sup>, 2022 meeting as the date for the public hearing to amend the county election ordinance to reflect the new redistricting maps that have been submitted to the Office of the Attorney General for approval.

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

### **ACCEPTANCE OF PROPERTY FROM THE IDA/EDA – FARMER’S MARKET**

Mr. Swartzwelder advised that the federal grant received from EDA for the tele center project requires that the county own the property. The IDA/EDA took action at their last meeting authorizing transfer of the farmer’s market property to the county.

A motion was made by Mr. Burns and seconded by Ms. Alsop to accept the farmer’s market property from the IDA/EDA.

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

### **APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS**

Economic Development Authority/Stevensville – Tabled  
Bay Consortium Workforce Development Board - Tabled  
Pamunkey Regional Library Board – Tabled  
Planning Commission/ Stevensville – Tabled  
Planning Commission/Newtown – Tabled  
Planning Commission/Newtown – Tabled  
Rappahannock Community College – Member Barbara Hudgins has resigned from her position on this Board. RCC has submitted citizen Carol Holmes for consideration as her replacement.

A motion was made by Mr. Bailey and seconded by Mr. Burns appointing Carol Holmes to the RCC Board to fill the unexpired term of Mrs. Hudgins which ends on June 30, 2022 and for an additional four-year term ending June 30, 2026.

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

### **COUNTY ADMINISTRATOR'S COMMENTS**

Mr. Swartzwelder had the following comments:

- He has been notified by the Commissioner of the Revenue that the county ordinance for Elderly and Disabled Tax Credits follows the state code however there appears to be a conflict in what has been the practice of implementation and the ordinance. The former Commissioner was using \$35,000 for income level and the ordinance says \$25,000. The current Commissioner has been using the same level and just recently realized the discrepancy.  
It was the consensus of the Board to continue with the use of \$35,000 for the current year and address any changes needed to the ordinance after budget.
- Reminded the Board that the Commissioner will be at the next work session meeting to discuss the value increases on personal property, specifically the increase in values on used vehicles.
- Reported that the fiber project is moving along quickly. Fiber now passes 750 residences and they have approximately 50 hook-ups completed. Riverstreet did qualify for an ACP (Affordable Connectivity Program) and will have a reduced cost option for customers.
- Advised that since Davenport did a very thorough financial analysis for the school funding project, staff would like to keep them on as financial advisors even after the final 'loose end' items from that project are complete.

### **BOARD OF SUPERVISORS COMMENTS**

**Mr. Bailey had the following comments:**

- Thanked everyone for coming.
- Commented that it was very nice to have a brief meeting and that things were still accomplished.
- Wished everyone a safe trip home and see them next month.

**Mr. Simpkins had the following comments:**

- Thanked everyone for coming.
- Reminded everyone to watch out for farm vehicles now that the weather is getting warmer and spring planting has begun.
- Wished everyone a safe trip home.

**Ms. Alsop had the following comments:**

- Advised that she is feeling better and is glad to be back.
- Thanked everyone for the updates on things she missed while out.

- Expressed appreciation of Women’s History Month. It is appropriate to recognize that Ms. Morris is the chair and that Ms. Alsop was the first woman to serve on the Board of Supervisors.
- Wished everyone a safe trip home.

**Mr. Burns had the following comments:**

- Thanked everyone for coming.
- Asked the County Administrator to look into having the volunteer fire departments notified of controlled burns in their services area.
- Wished everyone a safe trip home.

**Ms. Morris had the following comments:**

- Thanked everyone for coming.
- Expressed that it was wonderful to have Ms. Alsop back and she is glad she is feeling better.
- Wished everyone a safe trip home.
- Agreed with Mr. Simpkins comment, watch out for farm equipment on the road.

**CLOSED SESSION**

A motion was made by Mr. Bailey and seconded by Mr. Burns to enter into closed session pursuant to Section 2.2-3711A1 for a personnel matter involving the County Administrator.

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

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

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

**IT IS ORDERED THAT THE BOARD BE ADJOURNED:**

A motion was made by Mr. Bailey and seconded by Ms. Alsop to adjourn the meeting at 7:35 p.m.

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**Doris H. Morris, Chairman**

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**Thomas J. Swartzwelder, Clerk**



***AGENDA: April 11, 2022 Regular Meeting***

**ITEM #3:**

Approval and signing of the April 2022 warrants and appropriations

**ACTION REQUESTED:**

- 1) Approval of County warrants and payroll for the month of April
- 2) Appropriation of December 2021, January 2022 and February 2022 revenue to the School Fund in the amount of \$2,036,324.74
- 3) Appropriation of final local share to the School Fund in the amount of \$500,000
- 4) Quarterly Appropriation to the School Food Services Fund in the amount of \$94,408

**ATTACHMENTS:**

- County Warrants (Payroll and Accounts Payable)
- School Revenue for December, January and February
- FY22 Budget Resolution regarding School Appropriations
- Quarterly Appropriation Request for School Food Services
- School Fund AP Reports (informational only)



**Part-time Employee Payroll Run**  
**Payroll: Wednesday, April 13, 2022**

**County**

Cavanaugh, Wyatt	\$1,484.00
Hunter, Greg	
Miller, Ed	

**Registrar**

Nickelson, Robert	\$159.50
Creech, Kristy	\$1,155.00

**Sheriff's Department**

Burton, Melvin	\$1,487.50
Greenwood, Megan	\$570.00
Jorgenson, Craig	\$902.50
Laufer, Sandra	\$1,392.00
Parker, John	\$1,777.50
Shackleford, Donald	\$1,520.00
Trent, Darryl	\$977.50
Wilson, Megan	\$1,190.00

**Overtime/Sheriff's Department**

Balderson, William	\$276.38
Bristow, Shannon	\$747.32
Brooks, Cathy	\$916.20
Burr, Brian	\$542.03
Cox, Nathan	\$251.35
Hill, Shirley	\$1,252.14
Hope, Paul	\$356.75
Lawson, Desiree	\$648.12
Mills, Jonathon	\$227.18
Ours, Ronnie	\$72.13
Radden, Barry	\$213.53
Schefflien, Harvey	\$175.00
Taylor, Jessica	\$605.64
Wilson, Mitchell	\$463.88

**Rescue Services**

Beasley, Michael	\$1,102.00
Boutchyard, Shaun	\$1,330.00
Day, Robert	\$2,041.00
Floyd, Tyler	\$878.75
Heller, John	\$420.00
Huffman, Mike	\$380.00
Strauss, Roger	\$1,900.00
Taylor, Alexander	\$1,140.00

**\$28,554.90**

## Fulltime Payroll - April 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	\$5,404.33
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
Scott Edleman	\$3,333.33
Barry Radden	\$3,796.67
Ernie Schefflien	\$5,000.00
Paul Hope	\$3,796.67
Desiree Lawson	\$3,583.33
Mitchell Wilson	\$4,287.50
Brian Burr	\$3,796.63
Nikki Boyington	\$3,583.33
Jonathon Mills	\$3,500.00
Dalton Custalow	\$3,333.33

Joshua Shipman	\$3,796.63
Nathan Cox	\$3,416.67
Deputy	Vacant
Vladimir Rowe	\$3,416.67
Sandra Davis	\$3,789.89
Cathy Brooks	\$3,529.66
Shirley Hill	\$3,529.66
Jessica Taylor	\$2,766.67
Shannon Bristow	\$3,083.33
Dispatcher	Vacant
Dispatcher	Vacant
Vickie Draine	\$3,726.19

### **Rescue Services**

David Lankford	\$5,318.49
Kevin Mounts	\$4,849.86
Josh Schrum	\$3,756.99
Robert Coggsdale	\$4,660.81
Kevin Harris	\$4,230.79
Phillip Jewell	\$3,959.50
Gary Breen	\$3,759.21
Jack Meriwether	\$3,404.75
Jacob Hoffmaster	\$3,354.38
Aerrin Ryan	\$3,242.61
Christopher Field	\$3,526.03
Callie Evans	\$3,844.17
Laura Bachrach	\$3,844.17
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
Sean McDaniel	\$3,354.33
Roger Strauss	\$3,735.42
Donald Butler	\$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	\$5,122.50
Josh Rellick	\$3,500.00

**\$273,902.96**

4/06/2022  
 AP375  
 FUND # - 100 GENERAL FUND

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 000200 LIABILITIES

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX SALE	7579	12/07/2021	28.00
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX SALE	7691	2/03/2022	612.00
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX SALE	7751	3/03/2022	752.00
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX SALE	7770	3/09/2022	591.65
					1,983.65 *
TAXING AUTHORITY	Delinquent Tax/Advertising	DELINQUENT TAX SALE	7579	12/07/2021	676.80
					676.80 *
				TOTAL	2,660.45

4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** County Administrator ***				
CHILDRESS AUTOMOTIVE	Automotive/Motor Pool	2017 FORD ESCAPE REP	02/14/2022	2/14/2022	300.00
WYATT'S PRO MECHANIX	Automotive/Motor Pool	STATE INSPECTION	6912	3/15/2022	20.00
WYATT'S PRO MECHANIX	Automotive/Motor Pool	STATE INSPECTION	6913	3/15/2022	20.00
WILLIAMSBURG FORD	Automotive/Motor Pool	17 FORD ESCAPE REPAI	650653	2/28/2022	1,268.52
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	1,608.52 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	468179395	3/21/2022	41.48 *
PITNEY BOWES	Miscellaneous	LATE FEE	3315323551	3/04/2022	128.54 *
					32.00 *
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	04/01/2022	4/01/2022	839.07
				TOTAL	839.07 *
					2,649.61

4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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	PERSONAL PROPERTY	155306	3/23/2022	2,004.60
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	2,004.60 *
LUMPKIN, KELLY N.	Convention & Education	KLAUSEN REGISTRATION	03/17/2022	3/17/2022	41.44 *
ZERBEE BUSINESS PRODUCTS	Office Supplies	SUPPLIES	394134	10/16/2021	5.00 *
J.D. POWER	DMV Valuations	MARCH VEHI VALUATION	INVUS110200	3/23/2022	128.52 *
				TOTAL	1,900.00
					1,900.00 *
					4,079.56

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$	PAY	\$\$
WAMPLER - EANES	*** General Reassessment *** Professional Services	2023 COUNTY REASSESM 002-23		3/03/2022		7,065.00	
				TOTAL		7,065.00 *	

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ZERBEE BUSINESS PRODUCTS	*** Finance *** Office Supplies	SUPPLIES	394134	10/16/2021	6.32
				TOTAL	6.32 *



4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON SOUTH, INC.	*** Treasurer *** Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	82.88
UNIVERSITY OF VIRGINIA	Convention & Education	LONGEST SPRING MEET	51620	3/14/2022	60.00
UNIVERSITY OF VIRGINIA	Convention & Education	SEARS SPRING MEETING	51621	3/14/2022	60.00
UNIVERSITY OF VIRGINIA	Convention & Education	JESSIE SPRING MEET	51622	3/14/2022	60.00
OFFICE DEPOT	Office Supplies	PINK PASTEL PAPER	229310163002	2/23/2022	180.00 *
OFFICE DEPOT	Office Supplies	PASTEL YELLOW PAPER	229310163003	3/09/2022	44.99
ZERBEE BUSINESS PRODUCTS	Office Supplies	SUPPLIES	394134	10/16/2021	82.16
					172.14 *
BMS DIRECT	Tax Billing Service	VEHICLE LICENSE	157275	3/29/2022	1,222.62
				TOTAL	1,222.62 *
					1,657.64

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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	468179395	3/21/2022	245.45 245.45 *
BAI MUNICIPAL SOFTWARE	Tech Support Fee - BAI	TECH SUPPORT	WATS202222B-517	3/22/2022	14,749.00 14,749.00 *
				TOTAL	14,994.45

4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
IMAGES IN ART SIGNS	*** Electoral Board *** Printing & Binding	ELECTION SIGNS	7217	3/04/2022	200.00
HART, MARTHA EDWARDS	Mileage-Allowances	MILEAGE	3/30/2022	3/30/2022	200.00 *
RANSONE, J. ARMISTEAD	Mileage-Allowances	MILEAGE	03/30/2022	3/30/2022	129.29
SOUTH, MELISSA	Mileage-Allowances	REIMBURSEMENT	03/30/2022	3/30/2022	45.63
SOUTH, MELISSA	Convention & Education	REIMBURSEMENT	03/30/2022	3/30/2022	269.10
SOUTH, MELISSA	Convention & Education	REIMBURSEMENT	03/30/2022	3/30/2022	444.02 *
ZERBEE BUSINESS PRODUCTS	Office Supplies	SUPPLIES	394134	10/16/2021	102.74
U-LINE	Office Supplies	SUPPLIES	145414382	2/22/2022	23.40
B.W. MURRAY & CO. INC.	IT Security Assessment	IT SECURITY	2085	3/30/2022	126.14 *
					37.85
					250.49
					288.34 *
					593.58
					593.58 *
				TOTAL	1,652.08

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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 2/22	2/03/2022	41.44
KLAUSEN, DIANE	Mileage - Allowances	MILEAGE REIMBURSE	03/30/2022	3/30/2022	41.44 * 39.49 * 39.49 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029784749	3/12/2022	103.87
RICOH USA, INC.	Copier Lease	OVERAGES	9029838960	3/24/2022	15.08
				TOTAL	118.95 * 199.88

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON SOUTH, INC.	*** General District Court *** Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	82.88
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	36312969	3/11/2022	82.88 * 108.58
PITNEY BOWES	Office Supplies	POSTAGE METER INK	1020262215	3/10/2022	108.58 * 84.99
				TOTAL	84.99 * 276.45

4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 021501 \*\*\* 9th Dist Court Service Unit \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** 9th Dist Court Service Unit ***				
JAMES CITY COUNTY	Repairs & Maintenance	Q2 QUARTERLY BILLING	10262	3/23/2022	160.15
JAMES CITY COUNTY	Telecommunications	Q2 QUARTERLY BILLING	10262	3/23/2022	160.15 *
JAMES CITY COUNTY	Lease/Rent of Buildings	Q2 QUARTERLY BILLING	10262	3/23/2022	231.74 *
					1,289.96
					1,289.96 *
MIDDLE PENINSULA JUVENILE	Merrimac Center	FY 22 QUARTERLY BILL	20024092	4/01/2022	7,114.00
					7,114.00 *
				TOTAL	8,795.85

4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
TREASURER OF VIRGINIA	*** Clerk of Circuit Court *** Accounting & Auditing Services	AUDIT	21110	2/28/2022	1,864.59
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	161.64
ELAVON	Telecommunications	FEB MERCHANT FEES	K2059101499	2/28/2022	49.63
ELAVON	Telecommunications	FEB MERCHANT FEE	K2059101725	2/28/2022	34.84
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9029784749	3/12/2022	246.11 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	03/30/2022	3/30/2022	119.46
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	03/30/2022	3/30/2022	99.45
OFFICE DEPOT	Office Supplies	SUPPLIES	226819092001	3/02/2022	139.23 *
C. W. WARTHEN COMPANY	Office Supplies	SUPPLIES	55140	3/28/2022	16.06
BARBOUR PRINTING SERVICES	Office Supplies	#10 REGULAR ENVELOPE	369-22	3/04/2022	560.20
ZERBEE BUSINESS PRODUCTS	Office Supplies	SUPPLIES	406975	3/02/2022	131.00
TREASURER OF VIRGINIA	Microfilming & Indexing	REDACTION MARCH	22-KINRED-0888	3/14/2022	13.98
				TOTAL	721.24 *
					256.48
					256.48 *
					3,347.11

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON SOUTH, INC.	*** Commonwealth Attorney *** Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	41.44 41.44 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9029784749	3/12/2022	87.12 87.12 *
				TOTAL	128.56



4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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 2/22	2/12/2022	184.04
VERIZON SOUTH, INC.	Telecommunications	785 LINES	130831222	2/27/2022	133.85
VERIZON SOUTH, INC.	Telecommunications	769 TO 785 LINES	24448578	2/28/2022	38.64
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	84.67
VERIZON WIRELESS	Telecommunications	DESK PHONES	9901076829	3/04/2022	79.68
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9902214350	3/19/2022	1,001.94
COECO FINANCIAL	Copier Lease	COPIER LEASE	468179395	3/21/2022	1,522.82 *
OFFICE DEPOT	Office Supplies	SUPPLIES	230160230001	2/23/2022	651.55 *
OFFICE DEPOT	Office Supplies	TRIMMER	230168552001	2/23/2022	62.99
ELAN CORPORATE PAYMENT SYS	Office Supplies	ANNUAL SUBSCRIPTION	328298494	3/19/2022	17.35
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	BATTERY	404188	3/18/2022	144.00
ADVANCE AUTO PARTS	Vehicle Maintenance & Repair	CAR CLEANING BRUSH	2135206153721	3/02/2022	224.34 *
ADVANCE AUTO PARTS	Vehicle Maintenance & Repair	HEADLIGHT BULB	2135208725407	3/28/2022	159.99
ROBERT G. ALLEY, INC	Vehicle Maintenance & Repair	TOW TO VPPSA TAURUS	22-18218	3/03/2022	13.79
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	DRIVE HOUSING	138262	3/04/2022	16.09
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-742775	2/28/2022	125.00
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-747629	3/15/2022	78.87
KUSTOM SIGNALS, INC.	Police Supplies	TUNING FORKS CERTS	592008	3/03/2022	393.74 *
DMV	Uniforms & Wearing Apparel	BURR ID CARD	202205900086	2/28/2022	3,136.82
KUSTOM SIGNALS, INC.	DCJS Grants	BODY CAMERAS/ ASSEC	592628	3/24/2022	4,248.01
				TOTAL	7,384.83 *
					765.00 *
					10.00
					10.00 *
					6,887.40
					6,887.40 *
					17,839.68

4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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 2/22	2/04/2022	123.24
POWER PHONE INC.	CONVENTION & EDUCATION	TRAINING	76239	3/21/2022	1,458.00 *
GEOCOMM, INC.	Annual Maintenance - Geocomm	GIS MAINTENANCE TOOL 10711		3/23/2022	1,800.00
				TOTAL	3,381.24

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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	9902538089	3/23/2022	56.16
				TOTAL	56.16 *
					56.16

4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON SOUTH, INC.	*** Rescue Services *** Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	41.44
OFFICE DEPOT	Office Supplies	SUPPLIES	226819092001	3/02/2022	41.44 *
OFFICE DEPOT	Office Supplies	MOP HEADS	233129180001	3/08/2022	143.95
ZERBEE BUSINESS PRODUCTS	Office Supplies	SUPPLIES	406975	3/02/2022	12.06
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	84447881	3/16/2022	66.98
QUADMED, INC.	Medical Supplies	CREDIT ON ACCOUNT	04/01/2022	4/01/2022	222.99 *
QUADMED, INC.	Medical Supplies	CHARGING UNIT	202263	11/11/2021	1,790.50
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	211485	3/15/2022	298.40-
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	VEHICLE MAINTENANCE	402827	3/03/2022	217.90
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	SUPPLIES	402869	3/04/2022	231.20
ADVANCE AUTO PARTS	Vehicle Maintenance	SUPPLIES	7815206753399	3/08/2022	1,941.20 *
NORTHWESTERN EMERGENCY	Vehicle Maintenance	BLOWER ASSEMBLY	2022-0303	3/01/2022	250.38
ROBERT G. ALLEY, INC.	Vehicle Maintenance	NEW TIRES	16480	2/23/2022	34.47
JASON'S REPAIR SERVICE	Vehicle Maintenance	14 FORD EXPLORER	03/16/2022	3/16/2022	79.53
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-747740	3/15/2022	153.14
ALL A BOARD INC.	Equipment	CAPTAINS BEDS	15592	3/01/2022	3,165.00
				TOTAL	65.11
					3,747.63 *
					1,713.29
					1,713.29 *
					1,360.00
					1,360.00 *
					9,026.55

4/06/2022  
AP375  
FUND # - 100

FROM DATE - 4/11/2022  
TO DATE - 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
COECO FINANCIAL	*** Building Inspections *** Lease Of Equipment - Copier	COPIER LEASE	468179395	3/21/2022	128.53 128.53 * 128.53
				TOTAL	

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Animal Control ***				
BMS DIRECT	Telecommunications	DOG TAGS 2022	155565	1/31/2022	319.00
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9902214350	3/19/2022	40.01
					359.01 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	WIPER BLADES	404566	3/22/2022	6.00
					6.00 *
				TOTAL	365.01

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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	FEB 2022 SHELTER OPS	03/31/2022	3/31/2022	13,221.64 13,221.64 * 13,221.64
				TOTAL	

4/06/2022  
 AP375  
 FUND # - 100

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** General Properties ***				
DOMINION LOCK & SECURITY	Repairs & Maintenance	ADMIN BLDG DOORS	211014-004	3/01/2022	11,476.00
DOMINION LOCK & SECURITY	Repairs & Maintenance	LOCK REPLACEMENT	220303-009	3/21/2022	935.00
					12,411.00 *
DIAMOND SPRINGS WATER, INC	Water System Testing	BOTTLED WATER	0002387132	3/23/2022	7.89
DIAMOND SPRINGS WATER, INC	Water System Testing	BOTTLED WATER	0002387134	3/23/2022	39.45
					47.34 *
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL ADMIN	1232033621	3/16/2022	2,098.62
					2,098.62 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	37.30
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 2/22	2/03/2022	82.88
					120.18 *
JAMES RIVER EQUIPMENT -	Vehicle & Equipment Supplies	REPAIR PARTS	102312	3/09/2022	31.14
					31.14 *
				TOTAL	14,708.28



4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ---	\$\$ PAY \$\$ -----
AMAZON CAPITAL SERVICES	*** Shacklefords EMS Station *** Facility Supplies	SUPPLIES	147W-GQXM-D79N	3/09/2022	262.23 262.23 * 262.23
				TOTAL	

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 051200 \*\*\* Local Health Department \*\*\*

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
KING & QUEEN COUNTY	*** Local Health Department *** Payment to State Health Depart	THIRD QUARTER BILL	02/28/2022	2/28/2022	20,005.75 20,005.75 * 20,005.75
				TOTAL	

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
COECO FINANCIAL	*** Zoning Administrator *** Lease of Equipment - Copier	COPIER LEASE	468179395	3/21/2022	128.53
PORT RICHMOND AUTO PARTS	Vehicle Equipment Fuel	JOSH CAR MAINTENANCE	403711	3/14/2022	128.53 * 39.27 39.27 *
				TOTAL	167.80

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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 2/22	2/03/2022	41.44 41.44 * 41.44
				TOTAL	

4/06/2022  
AP375  
FUND # - 100

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Contingency Fund ***				
BEN. FRANKLIN PRINTING CO	Miscellaneous Contingencies	REDISTRICTING CARDS	43943	3/02/2022	189.75
ZERBEE BUSINESS PRODUCTS	Miscellaneous Contingencies	CHAIRS HEARING ROOM	405093	3/23/2022	7,340.45
				TOTAL	7,530.20 *
				FUND TOTAL	134,247.47

4/06/2022  
AP375  
FUND # - 105

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
VERIZON SOUTH, INC.	Welfare Administration Telephone	ANALOG LINES	777010957 2/22	2/03/2022	41.44
				TOTAL	41.44 *
				FUND TOTAL	41.44

4/06/2022  
AP375  
FUND # - 202

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 053502

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
KING & QUEEN COUNTY	CSA Admin Coordinator Expenses	CSA COORDINATOR SAL	03/28/2022	3/28/2022	15,734.00
				TOTAL	15,734.00 *
				FUND TOTAL	15,734.00

4/06/2022  
AP375  
FUND # - 231

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 064200

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON SOUTH, INC.	*** Building Services ** Communications	ANALOG LINES	777010957 2/22	2/03/2022	41.44
				TOTAL	41.44 *
				FUND TOTAL	41.44



4/06/2022  
AP375  
FUND # - 301

FROM DATE- 4/11/2022  
TO DATE- 4/11/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 094100

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COMMONWEALTH ARCHITECTS	Telework Center	TELECENTER PROJECT	202203025	3/14/2022	810.00 810.00 *
RIVERSTREET COMMUNICATIONS	Fiber to the Home Project	ENGINEERING SERVICES	INV-1617	3/18/2022	471.54
RIVERSTREET COMMUNICATIONS	Fiber to the Home Project	FIBER PROJECT	INV-1618	3/18/2022	75,423.15 75,894.69 *
				TOTAL	76,704.69
				FUND TOTAL	76,704.69

4/06/2022 FROM DATE- 4/11/2022  
 AP375 TO DATE- 4/11/2022  
 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 School Capital Projects	KQES PROJECT	2110.4	3/16/2022	6,680.00
				TOTAL	6,680.00 *
				FUND TOTAL	6,680.00

4/06/2022  
 AP375  
 FUND # - 513

FROM DATE- 4/11/2022  
 TO DATE- 4/11/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 043400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COX BUSINESS	Telecommunications	BROADBAND	125268201 4/22	4/01/2022	3,630.00
				TOTAL	3,630.00 *
				FUND TOTAL	3,630.00
				TOTAL DUE	237,079.04

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_



**FY2022 December 2021 School Fund Revenue**

**REVENUE DETAIL:**

<b>School Operating (Fund 231)</b>	<b>12/15/2021</b>	<b>11/23/2021</b>	<b>Total</b>
<b>Miscellaneous/Local:</b>			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds	\$100.00	\$2,050.00	\$2,150.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$100.00</b>	<b>\$2,050.00</b>	<b>\$2,150.00</b>

**State**

**Grants:**

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
<b>Subtotal - State Grants</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Non-Grants:**

At-Risk	\$16,564.38	\$16,564.37	\$33,128.75 3-231-24020-0065
Basic State Aid	\$126,532.00	\$126,532.00	\$253,064.00 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements	\$8,417.96	\$8,417.96	\$16,835.92 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$315.42	\$315.41	\$630.83 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,015.75	\$1,015.75	\$2,031.50 3-231-24020-0007
Group Life	\$517.83	\$517.84	\$1,035.67 3-231-24020-0041
Instructional Retirement	\$17,128.12	\$17,128.13	\$34,256.25 3-231-24020-0023
Instructional Social Security	\$7,349.16	\$7,349.17	\$14,698.33 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,361.71	\$4,361.71	\$8,723.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,593.58	\$20,593.59	\$41,187.17 3-231-24020-0012
State Sales Tax	\$51,405.82	\$51,405.82	\$102,811.64 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,140.42	\$2,140.41	\$4,280.83 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,895.25	\$5,895.25	\$11,790.50 3-231-24020-0017

Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Albuterol & Valved Holding Chambers Grant			
Medicaid	\$1,495.30	\$1,495.30	3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00 3-231-24080-0071
Learning Loss Instructional Support			\$0.00 3-231-24080-0074
School Security Grant			\$0.00 3-231-24020-0090
	<b>\$262,237.40</b>	<b>\$263,732.71</b>	<b>\$525,970.11</b>

## Federal

### Grants:

21st Century			\$0.00 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A			\$0.00 3-231-33084-0010
Title II - A	\$5,400.34	\$5,400.34	3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF	\$142,091.60	\$142,091.60	
Title VI,Part B:Six-B Flow Special Ed	\$48,364.28	\$48,364.28	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	\$3,352.00	\$11,644.15	\$14,996.15 3-231-33084-0173
Preschool 619			\$0.00
<b>Subtotal - Federal Grants</b>	<b>\$51,716.28</b>	<b>\$159,136.09</b>	<b>\$210,852.37</b>

### Federal Non-Grants:

CARES CRF K-12 Funds		\$4,503.68	\$4,503.68
ROTC	\$5,857.74		\$5,857.74 3-231-33099-0001
<b>Subtotal - Federal Non Grants</b>	<b>\$5,857.74</b>	<b>\$4,503.68</b>	<b>\$10,361.42</b>

<b>Total School Operating</b>	<b>\$319,911.42</b>	<b>\$429,422.48</b>	<b>\$749,333.90</b>
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**FY2022 January 2022 School Fund Revenue**

**REVENUE DETAIL:**

School Operating (Fund 231)	1/15/2022	1/31/2022	Total
<b>Miscellaneous/Local:</b>			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds	\$360.44		\$360.44 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$360.44</b>	<b>\$0.00</b>	<b>\$360.44</b>

**State**

**Grants:**

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)		\$11,012.55	\$11,012.55 3-231-24020-0081
<b>Subtotal - State Grants</b>	<b>\$0.00</b>	<b>\$11,012.55</b>	<b>\$11,012.55</b>

**Non-Grants:**

At-Risk	\$16,564.38	\$15,560.47	\$32,124.85 3-231-24020-0065
Basic State Aid	\$126,532.00	\$109,647.00	\$236,179.00 3-231-24020-0002
ISAEP			\$0.00 3-231-24020-0003
Compensation Supplements	\$8,417.96	\$7,902.23	\$16,320.19 3-231-24020-0011
Early Reading Intervention		\$5,493.09	\$5,493.09 3-231-24020-0028
English as a Second Language-SOQ	\$315.42	\$391.87	\$707.29 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,015.75	\$952.93	\$1,968.68 3-231-24020-0007
Group Life	\$517.84	\$485.83	\$1,003.67 3-231-24020-0041
Instructional Retirement	\$17,128.12	\$16,069.58	\$33,197.70 3-231-24020-0023
Instructional Social Security	\$7,349.16	\$6,894.98	\$14,244.14 3-231-24020-0021
K-3 Class-Size Reduction		\$19,224.09	\$19,224.09 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil		\$18,181.82	\$18,181.82 3-231-24020-0086
Mentor Teachers		\$112.36	\$112.36 3-231-24020-0091
Remediation, Prevention, Intervention	\$4,361.71	\$4,092.16	\$8,453.87 3-231-24020-0008
Project Graduation		\$323.27	\$323.27 3-231-24040-0045
SOL Algebra		\$960.73	\$960.73 3-231-24040-0005
Special Education	\$20,593.58	\$19,320.86	\$39,914.44 3-231-24020-0012
State Sales Tax	\$54,020.31	\$54,020.31	\$108,040.62 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,140.42	\$1,172.96	\$3,313.38 3-231-24020-0014
Textbooks-Lottery		\$835.18	\$835.18
Vocational Education	\$5,895.25	\$5,530.98	\$11,426.23 3-231-24020-0017
Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010

Albuterol & Valved Holding Chambers Grant			
Medicaid	\$3,843.66		\$3,843.66 3-231-33099-0005
Regional Special Education		\$3,620.15	\$3,620.15 3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00 3-231-24080-0071
VPI-AT Risk 3 Year Olds		\$6,526.00	\$6,526.00
VPI-Flexible Spending		\$4,078.73	\$4,078.73
VPI-Teacher to Student Ratio		\$815.73	\$815.73
Learning Loss Instructional Support			\$0.00 3-231-24080-0074
School Security Grant			\$0.00 3-231-24020-0090
	<b>\$268,695.56</b>	<b>\$302,213.31</b>	<b>\$570,908.87</b>

## Federal

### Grants:

21st Century	\$4,769.87		\$4,769.87 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A	\$2,489.41		\$2,489.41 3-231-33084-0010
Title II - A	\$305.10		\$305.10 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF			\$0.00
Title VI,Part B:Six-B Flow Special Ed			\$0.00 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
Preschool 619			\$0.00
<b>Subtotal - Federal Grants</b>	<b>\$7,564.38</b>	<b>\$0.00</b>	<b>\$7,564.38</b>

### Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00
ROTC	\$5,568.88		\$5,568.88 3-231-33099-0001
<b>Subtotal - Federal Non Grants</b>	<b>\$5,568.88</b>	<b>\$0.00</b>	<b>\$5,568.88</b>

<b>Total School Operating</b>	<b>\$282,189.26</b>	<b>\$313,225.86</b>	<b>\$595,415.12</b>
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**FY2022 February 2022 School Fund Revenue**

**REVENUE DETAIL:**

<b>School Operating (Fund 231)</b>	<b>2/15/2022</b>	<b>2/28/2022</b>	<b>Total</b>
<b>Miscellaneous/Local:</b>			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment	\$500.00		\$500.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds	\$975.00		\$975.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$1,475.00</b>	<b>\$0.00</b>	<b>\$1,475.00</b>

**State**

**Grants:**

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	\$11,012.54	\$11,012.55	\$22,025.09 3-231-24020-0081
<b>Subtotal - State Grants</b>	<b>\$11,012.54</b>	<b>\$11,012.55</b>	<b>\$22,025.09</b>

**Non-Grants:**

At-Risk	\$15,560.46	\$15,560.47	\$31,120.93 3-231-24020-0065
Basic State Aid	\$109,647.00	\$109,647.00	\$219,294.00 3-231-24020-0002
ISAEF		\$914.81	\$914.81 3-231-24020-0003
Compensation Supplements	\$7,902.23	\$7,902.23	\$15,804.46 3-231-24020-0011
Early Reading Intervention	\$5,493.09	\$5,493.09	\$10,986.18 3-231-24020-0028
English as a Second Language-SOQ	\$391.87	\$391.87	\$783.74 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$952.93	\$952.93	\$1,905.86 3-231-24020-0007
Group Life	\$485.84	\$485.83	\$971.67 3-231-24020-0041
Instructional Retirement	\$16,069.58	\$16,069.58	\$32,139.16 3-231-24020-0023
Instructional Social Security	\$6,894.98	\$6,894.98	\$13,789.96 3-231-24020-0021
K-3 Class-Size Reduction	\$19,224.09	\$19,224.09	\$38,448.18 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil	\$18,181.82	\$18,181.82	\$36,363.64 3-231-24020-0086
Mentor Teachers	\$112.36	\$117.36	\$229.72 3-231-24020-0091
Remediation, Prevention, Intervention	\$4,092.16	\$4,092.16	\$8,184.32 3-231-24020-0008
Project Graduation	\$323.27	\$323.27	\$646.54 3-231-24040-0045
SOL Algebra	\$960.73	\$960.73	\$1,921.46 3-231-24040-0005
Special Education	\$19,320.86	\$19,320.86	\$38,641.72 3-231-24020-0012
State Sales Tax	\$68,293.89	\$68,293.89	\$136,587.78 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$1,172.96	\$1,172.96	\$2,345.92 3-231-24020-0014
Textbooks-Lottery	\$835.18	\$835.18	\$1,670.36
Vocational Education	\$5,530.98	\$5,530.98	\$11,061.96 3-231-24020-0017
Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010

Albuterol & Valved Holding Chambers Grant				
Medicaid	\$2,047.50	\$5,252.78	\$7,300.28	3-231-33099-0005
Regional Special Education	\$3,620.15	\$3,620.15	\$7,240.30	3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00	3-231-24080-0071
VPI-AT Risk 3 Year Olds	\$6,526.00	\$6,526.00	\$13,052.00	
VPI-Flexible Spending	\$4,078.73	\$4,078.73	\$8,157.46	
VPI-Teacher to Student Ratio	\$815.73	\$815.73	\$1,631.46	
Learning Loss Instructional Support			\$0.00	3-231-24080-0074
School Security Grant			\$0.00	3-231-24020-0090
	<b>\$318,534.39</b>	<b>\$322,659.48</b>	<b>\$641,193.87</b>	

## Federal

### Grants:

21st Century			\$0.00	3-231-33084-0395
Gear Up			\$0.00	3-231-33084-0334
Miscellaneous			\$0.00	
Perkins III			\$0.00	3-231-33084-0048
Title I, Part A	\$16,370.28		\$16,370.28	3-231-33084-0010
Title II - A	\$4,700.00		\$4,700.00	3-231-33084-0067
Title III			\$0.00	
Title IV			\$0.00	3-231-33084-0086
CARES Act ESSERF			\$0.00	
Title VI,Part B:Six-B Flow Special Ed			\$0.00	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00	3-231-33084-0173
Preschool 619			\$0.00	
<b>Subtotal - Federal Grants</b>	<b>\$21,070.28</b>	<b>\$0.00</b>	<b>\$21,070.28</b>	

### Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00	
ROTC	\$5,811.48		\$5,811.48	3-231-33099-0001
<b>Subtotal - Federal Non Grants</b>	<b>\$5,811.48</b>	<b>\$0.00</b>	<b>\$5,811.48</b>	

<b>Total School Operating</b>	<b>\$357,903.69</b>	<b>\$333,672.03</b>	<b>\$691,575.72</b>	
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BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2021-2022 Projected Annual Fiscal Plan for the School Fund totaling \$11,913,617, to be appropriated as follows: Local funds in the amount of \$3,797,176 will be appropriated on July 12<sup>th</sup> or as soon thereafter as the Board of Supervisors approves. The remaining budgeted amount of \$500,000 may be appropriated on or about the April 2022 regular meeting of the Board of Supervisors. All revenue actually received by the King and Queen County Treasurer from the State or Federal Government for the benefit of the School Division for use in Fiscal Year 2021-2022, will periodically be appropriated by the Board of Supervisors (both revenue and expenditures) but in no event shall any State or Federal monies be appropriated before they are actually received and deposited by the Treasurer. In the event that there is a reduction in funding from either or both the State and Federal sources used in projecting the School Fund of \$11,913,617, The Board of Supervisors is expressly not obligated to increase local funding to cover said reductions.

BE IT FURTHER RESOLVED that the Board of Supervisors in order to encourage greater frugality does hereby establish that any unspent local funds remaining in the School Fund at the end of Fiscal Year 2021-2022 shall be transferred to the Reserve Fund for School Construction.

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2021-2022 Annual Fiscal Plan to include the additional fund categories:

County Capital Projects Fund	\$9,728,948
Social Services Fund	\$1,822,072
Comprehensive Services Act Fund	\$750,000
CSA Administration Fund	\$16,378
School Cafeteria Fund	\$377,632
Court Security Fund	\$65,208
Landfill Contingency Fund	\$150,000
E-Summons	\$15,000.

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

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Thomas J. Swartzwelder, Clerk



**Lump Sum Appropriation**

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

BE IT RESOLVED BY THE SCHOOL BOARD OF KING AND QUEEN COUNTY that the BOARD OF SUPERVISORS appropriate funds in the amount of \$94,408 to meet SCHOOL FOOD SERVICE expenses through June 2022.

**Budgeted Funds:**

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,  
SALES AND MISCELLANEOUS INCOME

\$94,408

*Celestine Gains*  
Signature of Chairman

*David B. Carter, Ed.D.*  
Signature of Superintendent

*Emma L. Hundley*      *03/16/2022*  
Signature of Clerk      Date



# March 2022 AP Batch 1

3/11/2022  
AP375  
FUND # - 231

FROM DATE- 3/11/2022  
TO DATE- 3/11/2022

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

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Elementary QJES **					
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV304689	2/12/2022	729.30
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV304689	2/12/2022	224.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV306876	2/19/2022	504.90
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV309341	2/26/2022	617.10
COMDATA	Purchased Services - Title I P	VSRA	216203SBO	2/01/2022	2,075.70 *
K12 MANAGEMENT	Purchased Services		INV-003-5283	2/10/2022	790.00 *
AMAZON CAPITAL SERVICES	Materials and Supplies	7 OZ CUPS	1H6T-WK4J-JFM7	3/08/2022	29,298.85 *
AMAZON CAPITAL SERVICES	Materials and Supplies	1H6T-WK4J-JFM7	1T3R-YCQK-31HD	3/01/2022	257.01
AMAZON CAPITAL SERVICES	Materials and Supplies	1H6T-WK4J-JFM7	1VV7-DC7V-117Y	2/02/2022	245.50
STAPLES BUSINESS CREDIT	Materials & Supplies CARES Act	254606	7351025330-0-1	2/24/2022	213.85-
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	AFTER SCHOOL SNACKS	17G4-NJT3-FMFP	3/02/2022	288.66 *
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	AFTER SCHOOL SNACKS	176Y-QDP6-1NF4	3/01/2022	80.66
COMDATA	Instructional Materials	HAND2MIND	318822SBO	2/03/2022	53.00
GOPHER SPORT	Instructional Materials	ORDER OR114042	IN115601	11/30/2021	175.14
TALK THERAPY	Purchased Services	SPEECH SERVICES	5423	2/28/2022	308.80 *
SCHOOL FOOD SERVICE			ECSE-FEB2022	3/03/2022	299.99
COMDATA		WALMART	44230SBO	2/16/2022	489.44
AMAZON CAPITAL SERVICES			1JTQ-PQD6-33N1	2/28/2022	789.43 *
AMAZON CAPITAL SERVICES			11XW-R1XD-Q4PN	2/22/2022	6,400.00 *
COMDATA	Instructional Materials	APP STORE	431929SBO	2/23/2022	6,400.00 *
NCS PEARSON	Instructional Materials	3905634	17665259	2/24/2022	92.12 *
AMAZON CAPITAL SERVICES	Instructional Materials	WEIGHTED LAP PAD	1F3L-1671-K971	2/23/2022	59.00
AMAZON CAPITAL SERVICES	Instructional Materials	AVIATION GRANT	17VL-R4HF-1TW9	2/15/2022	291.77
PITSCO EDUCATION	Instructional Materials	120137	22-000003881	1/27/2022	666.39
** Elementary LMES **					
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV304689	2/12/2022	1,017.16 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV304689	2/12/2022	99.99
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV306876	2/19/2022	840.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV309341	2/26/2022	46.99
K12 MANAGEMENT	Purchased Services		INV-003-5283	2/10/2022	986.98 *
AMAZON CAPITAL SERVICES	Materials and Supplies	7 OZ CUPS	1T3R-YCQK-31HD	3/01/2022	113.19
AMAZON CAPITAL SERVICES	Materials and Supplies		147H-TKWJ-1XF9	3/08/2022	121.00
					234.19 *
					1,178.10
					112.20
					1,009.80
					1,402.50
					3,702.60 *
					35,339.85 *
					35,339.85 *
					245.50
					81.97
					327.47 *



3/11/2022  
 AP375  
 FUND # - 231

FROM DATE- 3/11/2022  
 TO DATE- 3/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	AFTER SCHOOL SNACKS	17G4-NJT3-FMFP	3/02/2022	53.00
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	AFTER SCHOOL SNACKS	176Y-QDP6-1NF4	3/01/2022	175.15
COMDATA	Instructional Materials	SOLPASS	36411SBO	2/01/2022	245.00
AMAZON CAPITAL SERVICES	Instructional Materials	Instructional Materials	1HP3-GJGN-MLCF	2/13/2022	133.08
SCHOLASTIC, INC.	Instructional Materials	2164465	36398576	2/14/2022	79.50
SCHOOL SPECIALTY	Instructional Materials	446531	308103937577	2/23/2022	303.87
SCHOOL SPECIALTY	Instructional Materials	446531	308103940406	3/02/2022	358.47
TALK THERAPY	Purchased Services	SPEECH SERVICES	5423	2/28/2022	1,119.92 *
SCHOOL FOOD SERVICE			ECSE-FEB2022	3/03/2022	6,400.00 *
AMAZON CAPITAL SERVICES	Materials and Supplies	OT	1TWR-T946-VHGP	3/09/2022	120.32
NUMOTION	Materials and Supplies	1630207	51860641	1/26/2022	213.65
AMAZON CAPITAL SERVICES			1JTQ-PQD6-33N1	2/28/2022	207.28
NUMOTION		1630207	51860641	1/26/2022	420.93 *
COMDATA	Instructional Materials	APP STORE	431929SBO	2/23/2022	291.77
NCS PEARSON	Instructional Materials	3905634	17665259	2/24/2022	1,784.72
AMAZON CAPITAL SERVICES	Instructional Materials	AVIATION GRANT	17VL-R4HF-1TW9	2/15/2022	2,076.49 *
PITSCO EDUCATION	Instructional Materials	120137	22-000003881	1/27/2022	100.00
ESS SOUTH CENTRAL, LLC	** Secondary CHS **	SUBSTITUTE STAFFING	INV304689	2/12/2022	840.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV306876	2/19/2022	940.00 *
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV309341	2/26/2022	113.20
COMDATA	Contracted Services/Title IIA	VADCDT	39061SBO	2/09/2022	121.00
SHARON MARTIN	Travel	MILEAGE REIMBURSEMNT	MARTINS-MARCH22	2/28/2022	234.20 *
AMAZON CAPITAL SERVICES	Materials and Supplies		1VXM-MLL4-1G66	2/19/2022	561.00
AMAZON CAPITAL SERVICES	21st Century Grant - Purchases	TIGER ACADEMY	16FK-FRTK-7LQV	3/08/2022	1,570.80 *
COMDATA	Materials & Supplies CARES Act	WALMART	448068SBO	2/09/2022	157.63
COMDATA	Instructional Materials	POSITIVE PROMOTIONS	192527SBO	2/22/2022	157.63 *
COMDATA	Instructional Materials	NEARPOD	196683SBO	2/22/2022	35.16
TALK THERAPY	Purchased Services	SPEECH SERVICES	5423	2/28/2022	114.99
COMDATA	Materials and Supplies	WALMART	167035SBO	2/22/2022	114.99 *

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	Materials & Supplies	GREAT IDEAS FOR TEA	99040SBO	2/10/2022	310.00
					310.00 *
COMDATA	Instructional Materials	LULU PRESS	Z20495091SBO	2/18/2022	.64-
COMDATA	Instructional Materials	LULU PRESS	152095SBO	2/09/2022	17.58
COMDATA	Instructional Materials	WALMART	182707SBO	2/11/2022	78.96
COMDATA	Instructional Materials	WALMART	360315SL	2/02/2022	81.52
COMDATA	Instructional Materials	APP STORE	431929SBO	2/23/2022	100.00
NCS PEARSON	Instructional Materials	3905634	17665259	2/24/2022	840.00
					1,117.42 *
COMDATA	Purchased Services - ISAEF	NCS PEARSON	232973DC	2/09/2022	6.99
					6.99 *
COMDATA	Travel	VIAAA	145920SBO	2/23/2022	156.00
					156.00 *
COMDATA	Materials and Supplies	CROWN AWARDS	Z20350475SBO	2/04/2022	2.63-
COMDATA	Materials and Supplies	CROWN AWARDS	210861SBO	2/03/2022	2.63
COMDATA	Materials and Supplies	CROWN AWARDS	34756SBO	2/02/2022	64.12
COMDATA	Materials and Supplies	WEBSTAIRANT	379887SBO	2/02/2022	3,938.00
					4,002.12 *
SCHOOL FOOD SERVICE			VPI-FEB 2022	3/03/2022	317.72
					317.72 *
				TOTAL	105,155.97

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 KING & QUEEN SCHOOLS  
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	Materials and Supplies	CUSTOM INK	212942SBO	2/01/2022	23.31
COMDATA	Materials and Supplies	FOOD LION	473084AJ	2/10/2022	10.99
					34.30 *
COMDATA	Materials and Supplies	CUSTOM INK	212942SBO	2/01/2022	23.31
COMDATA	Materials and Supplies	FOOD LION	473084AJ	2/10/2022	10.99
					34.30 *
COMDATA	Travel	EBSCC	149060SBO	2/11/2022	200.00
					200.00 *
COMDATA	Materials and Supplies	CUSTOM INK	Z20563373SBO	2/25/2022	4.20-
COMDATA	Materials and Supplies	CUSTOM INK	212942SBO	2/01/2022	23.33
COMDATA	Materials and Supplies	CUSTOM INK	212942SBO	2/01/2022	4.20
COMDATA	Materials and Supplies	FOOD LION	473084AJ	2/10/2022	10.99
					34.32 *
				TOTAL	302.92

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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>
COMDATA	Purchased Services-Teacher Tra	VCLD	66089SL	2/23/2022	19.83 19.83 *
COMDATA	Purchased Services-Teacher Tra	VCLD	66089SL	2/23/2022	19.83 19.83 *
COMDATA	Purchased Services-Teacher Tra	VCLD	66089SL	2/23/2022	19.84 19.84 *
				TOTAL	59.50

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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> -----
AMAZON CAPITAL SERVICES	Materials and Supplies		1JXJ-1J14L-DJFF	2/13/2022	85.14 85.14 *
AMAZON CAPITAL SERVICES	Materials and Supplies	1G4J-TF67-74CQ	1JXC-TNDR-DNYP	2/24/2022	15.98-
AMAZON CAPITAL SERVICES	Materials and Supplies		1JXC-TNDR-LT3V	2/24/2022	9.89 6.09-*
				TOTAL	79.05

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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>
PAMELA PATE	Travel	MILEAGE REIMBURSEMNT	PPATE-MARCH2022	2/28/2022	5.20
					5.20 *
COMDATA	Materials and Supplies	JONES SCHOOL SUPPLY	190920SBO	2/04/2022	212.10
JOHN HENRY PRINTING, INC.	Materials and Supplies	3-PART FORMS	22-2693	2/24/2022	63.33
					275.43 *
JOHN HENRY PRINTING, INC.	Materials and Supplies	3-PART FORMS	22-2693	2/24/2022	63.33
					63.33 *
JOHN HENRY PRINTING, INC.	Materials and Supplies	3-PART FORMS	22-2693	2/24/2022	63.34
					63.34 *
				TOTAL	407.30

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RAPPAHANNOCK TIMES	** Board Services ** Advertising	PUBLIC NOTICE	CL8012	2/23/2022	52.40
COMDATA	Travel	NSBA	487768SBO	2/15/2022	1,600.00 *
VSBA	Travel	HOT TOPIC CONFERNCE	52291	2/23/2022	185.00
COMDATA	Miscellaneous	SCOTT'S EXXON	614273EH	2/16/2022	1,785.00 *
COMDATA	Miscellaneous	SCOTT'S EXXON	614274EH	2/16/2022	45.09
STAPLES BUSINESS CREDIT	Materials and Supplies	254606	7348911289-0-1	1/26/2022	7.36
STAPLES BUSINESS CREDIT	Materials and Supplies	254606	7349608128-0-1	2/04/2022	52.45 *
AMAZON CAPITAL SERVICES	Materials and Supplies	IPHONE CASES	111J-CYM9-M9FM	2/12/2022	40.70
					38.06
					19.99
					98.75 *
				TOTAL	1,988.60

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DIAMOND SPRINGS	** Executive Administration ** Purchased Services	006812	0002225618	2/04/2022	19.00
COMDATA	Travel	GO AHEAD TOURS	112535CC	2/01/2022	19.00 *
COMDATA	Travel	DELTA	135757SBO	2/16/2022	3,519.00
COMDATA	Travel	DELTA	135759SBO	2/16/2022	30.00
COMDATA	Travel	ARNOLD'S	187571SBO	2/17/2022	16.27
COMDATA	Travel	OMNI NASHVILLE	271899SBO	2/20/2022	705.26
COMDATA	Travel	KWIK AIR COMPANY	41518SBO	2/17/2022	39.88
COMDATA	Travel	RIC PARKING	44720SBO	2/20/2022	48.00
COMDATA	Travel	DELTA	457306SBO	2/16/2022	30.00
COMDATA	Travel	DELTA	457309SBO	2/16/2022	30.00
COMDATA	Travel	NSBA	487768SBO	2/15/2022	800.00
COMDATA	Travel	GUISEPPE'S	494426SBO	2/15/2022	84.37
COMDATA	Travel	RIPPY'S	565821SBO	2/18/2022	33.88
COMDATA	Travel	MARTIN'S BBQ	98240SBO	2/17/2022	20.53
CARROLL G. CARTER	Travel	TRAVEL REIMBURSEMENT	CARTERGMAR22	3/01/2022	40.00
COMDATA	Miscellaneous	FOOD LION	321740EH	2/09/2022	5,427.19 *
COMDATA	Miscellaneous	DOLLAR GENERAL	592698AK	2/23/2022	8.19
COMDATA	Miscellaneous	SCOTT'S EXXON	610727AK	2/01/2022	22.25
COMDATA	Miscellaneous	SCOTT'S EXXON	610728AK	2/01/2022	24.11
COMDATA	Materials and Supplies	AMAZON	220561701SBO	2/23/2022	7.20
COMDATA	Materials and Supplies	ADOBE SYSTEMS	54088SBO	2/13/2022	61.75 *
COMDATA	Materials and Supplies	AMAZON	61106SBO	2/23/2022	20.12-
STAPLES BUSINESS CREDIT	Materials and Supplies	254606	7349608128-0-1	2/04/2022	16.99
STAPLES BUSINESS CREDIT	Materials and Supplies	254606	7349608128-0-2	2/10/2022	20.12
AMAZON CAPITAL SERVICES	Materials and Supplies	IPHONE CASES	111J-CYM9-M9FM	2/12/2022	8.38
					6.99
					28.98
					61.34 *
				TOTAL	5,569.28



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	** Human Resources **				
COMDATA	Purchased Services	HAMPTON UNIVERSITY	150079SBO	2/07/2022	375.00
COMDATA	Purchased Services	CMC CAREER DEVELOPMT	485416SBO	2/01/2022	195.00
RAPPAHANNOCK TIMES	Purchased Services	JOB POSTING	CL8008	2/23/2022	28.00
VIRGINIA STATE POLICE	Purchased Services	3403	CJIS-3781	3/01/2022	81.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	31061	2/28/2022	40.00
AMAZON CAPITAL SERVICES	Supplies	LABOR LAW POSTERS	1JTQ-PQD6-34DP	2/28/2022	719.00 *
					124.95
					124.95 *
					843.95
				TOTAL	

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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>
COMDATA	** Fiscal Services ** Travel	NSBA	487768SBO	2/15/2022	800.00 800.00 * 800.00
				TOTAL	

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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>
MIDDLESEX HEALTH DEPT.	** Health ** Purchased Services	TB SCREENING	1160908	2/08/2022	14.42
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	136252760-1	2/09/2022	14.42
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	136252760-2	2/09/2022	8.00
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	160908-1	2/08/2022	8.00
				TOTAL	44.84 *
					44.84

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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>
COMDATA	** Psychological **	NCS PEARSON	366493SL	2/05/2022	79.00
COMDATA	Materials and Supplies	NCS PEARSON	446929SL	2/10/2022	100.80
	Materials and Supplies				179.80 *
				TOTAL	179.80

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	** Vehicle Operation **	TAYLOR MADE DIAGNOST	369469EH	2/17/2022	725.00
COUNTY WASTE LLC	Purchased Services	01-0028881 0	4208548	3/03/2022	183.40
TAYLOR MADE DIAGNOSTICS	Purchased Services	DRUG TESTING	311425	3/04/2022	420.50
				TOTAL	1,328.90 *
					1,328.90

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
** Vehicle Maintenance **					
AYLETT TIRE	Purchased Services	INSPECTION	0145803	1/31/2022	20.00
COMDATA	Purchased Services	IDENTIFIX	177231SBO	2/12/2022	179.00
ARC3 GASES	Purchased Services	K6975	8688269	2/28/2022	16.80
JENNIFER PERRY	Purchased Services	REIMBURSEMENT	PERRYJ-MAR2022	3/02/2022	33.12
BULLZEYE GLASS	Purchased Services		22724	2/17/2022	570.00
MCCARTHY TIRE SERVICE	Purchased Services	1001008	56-20639	2/18/2022	778.30
MCCARTHY TIRE SERVICE	Purchased Services	1001008	56-20929	3/03/2022	402.53
DUFFY'S REPAIR SERVICE	Purchased Services		191359	2/23/2022	7,071.74
					9,071.49 *
ADVANCE AUTO PARTS	Test	2135001731	2135205553556	2/24/2022	15.63
ADVANCE AUTO PARTS	Test	2135001731	2135205653618	2/25/2022	41.39
					57.02 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL26425	2/14/2022	845.89
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL26645	2/21/2022	826.04
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL26860	2/28/2022	1,358.86
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S177917-IN	2/10/2022	5,167.17
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S178198-IN	2/14/2022	2,094.21
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S181264-IN	2/23/2022	2,429.50
					12,721.67 *
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135204653189	2/15/2022	1,121.88
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135205353451	2/22/2022	88.26
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135205453514	2/23/2022	267.45
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135205553554	2/24/2022	25.69
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	2135205653598	2/25/2022	227.97
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	2135001731	7815206024672	3/01/2022	12.57
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM13934RX1	2/01/2022	203.72-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM13934RX2	2/01/2022	29.24-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM14579R	2/01/2022	21.42-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM14579RX1	2/01/2022	103.82-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM14579RX2	2/01/2022	411.56-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	CM14579RX3	2/01/2022	.18-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15659R	2/02/2022	45.17
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15660R	2/02/2022	59.24
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15660RX1	2/03/2022	57.40
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15661R	2/02/2022	809.80
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15734R	2/04/2022	106.42
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15835R	2/10/2022	181.30
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15855R	2/11/2022	89.72
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15856R	2/11/2022	147.72
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15857R	2/11/2022	150.52
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15870R	2/14/2022	34.13
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15932R	2/16/2022	405.45
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	15932RX1	2/16/2022	26.71
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	16005R	2/22/2022	767.88
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	16053R	2/24/2022	211.22
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	16062R	2/25/2022	22.87

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	80896	2/02/2022	196.91
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	245591	81097	2/16/2022	767.88
WHITMORE CHEVROLET	Vehicle and Powered Equipment	1058	30733	2/24/2022	218.36
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	ACCOUNT 144	400222	2/02/2022	8.27
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	ACCT 144	401479	2/16/2022	14.24
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	ACCT 144	401512	2/16/2022	137.59
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	ACCT 144	401684	2/18/2022	194.57
					5,627.25 *
				TOTAL	27,477.43

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
DAIKIN APPLIED PWS OPERATIONS	*** Building Services ** Purchased Services Purchased Services	982094 WATER TESTING	3339486 1008	2/28/2022 3/02/2022	562.00 1,357.50 1,919.50 *
DOMINION ENERGY VIRGINIA	Utilities		1866310004FEB22	3/01/2022	6,471.47
DOMINION ENERGY VIRGINIA	Utilities		3564070005FEB22	3/01/2022	80.44
DOMINION ENERGY VIRGINIA	Utilities		3584020006FEB22	3/01/2022	212.28
DOMINION ENERGY VIRGINIA	Utilities		4094420009FEB22	3/01/2022	1,489.12
DOMINION ENERGY VIRGINIA	Utilities		4104395001FEB22	3/01/2022	416.43
DOMINION ENERGY VIRGINIA	Utilities		5784087503FEB22	3/01/2022	564.87
DOMINION ENERGY VIRGINIA	Utilities		6078619084FEB22	2/25/2022	20.75
DOMINION ENERGY VIRGINIA	Utilities		7724042507FEB22	3/01/2022	16.41
DOMINION ENERGY VIRGINIA	Utilities		7784292505FEB22	3/01/2022	354.93
QUARLES PETROLEUM, INC.	Utilities	1051648	104002	2/28/2022	3,129.32
QUARLES PETROLEUM, INC.	Utilities	1051648	108081	2/28/2022	236.48
QUARLES PETROLEUM, INC.	Utilities	1051648	89609	2/14/2022	3,259.52
QUARLES PETROLEUM, INC.	Utilities	1051648	92894	2/18/2022	176.31
PITNEY BOWES	Communications	20086047	20086047-MAR22	3/01/2022	16,428.33 *
RINGCENTRAL	Communications	810485040	CD_000364961	2/27/2022	316.00
GRANITE TELECOMMUNICATIONS	Communications	04618095	554821140	3/01/2022	1,429.99
COMDATA	Materials and Supplies	TG WASTEWATER	213355SBO	2/01/2022	283.22
GRAINGER	Materials and Supplies	830706156	9231284457	3/02/2022	2,029.21 *
WEST POINT ACE HARDWARE	Materials and Supplies	5981	38354/2	2/14/2022	718.99
WEST POINT ACE HARDWARE	Materials and Supplies	5981	38378/2	2/15/2022	440.40
WEST POINT ACE HARDWARE	Materials and Supplies	5981	38453/2	2/18/2022	40.56
WEST POINT ACE HARDWARE	Materials and Supplies	5981	38639/2	3/03/2022	143.88
S. FREEDMAN & SONS, INC.	Materials and Supplies	966507	3907038	2/14/2022	58.97
S. FREEDMAN & SONS, INC.	Materials and Supplies	966507	3907040	2/14/2022	121.52
STAPLES BUSINESS CREDIT	MATERIALS & SUPPLIES-CARES ACT	254606	7349483991-0-1	2/02/2022	115.95
STAPLES BUSINESS CREDIT	MATERIALS & SUPPLIES-CARES ACT	254606	7350241676-0-1	2/14/2022	91.98
AMAZON CAPITAL SERVICES	MATERIALS & SUPPLIES-CARES ACT	32 OZ SPRAY BOTTLES	1YL7-JDX1-3DGL	2/14/2022	1,732.25 *
				TOTAL	22,475.18



3/11/2022  
AP375  
FUND # - 231

FROM DATE- 3/11/2022  
TO DATE- 3/11/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 064300

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
CHURCHVIEW SEPTIC SERVICE	** Grounds Services ** Purchased Services	LAWN CARE	52919 HENCE-MARCH2022	2/23/2022 3/01/2022	300.00 1,540.00
CARNELL HENCE	Purchased Services				1,840.00 *
STEVEN MORGAN	Materials and Supplies	REIMBURSEMENT	MORGAN-MARCH22	2/17/2022	277.44 277.44 *
				TOTAL	2,117.44

3/11/2022  
AP375  
FUND # - 231

FROM DATE- 3/11/2022  
TO DATE- 3/11/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 068100 Technology

PAGE 19

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
COMDATA	Network & Internet Services	CLOUD STORAGE	47486SBO	2/04/2022	.99
SESTITO TECHNOLOGY	Network & Internet Services	E-RATE CONSULTING	20150151	2/21/2022	750.00
ATTRONICA	Repairs & Maintenance	CHROMEBOOK REPAIRS	DD458-1	2/22/2022	750.99 *
VERIZON WIRELESS	Communications	442361775-00001	9899825281	2/18/2022	348.00
COMDATA	Software/Online Content (Non VP	ADOBE SYSTEMS	54088SBO	2/13/2022	348.00 *
SHI INTERNATIONAL CORP.	Software/Online Content (Non VP	1110915	B14800570	2/22/2022	5,535.77 *
				TOTAL	5,535.77 *
				FUND TOTAL	12,392.25
					181,222.41

3/11/2022  
 AP375  
 FUND # - 232

FROM DATE- 3/11/2022  
 TO DATE- 3/11/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 065100 School Food

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Other Non-Instruction **					
DORI FOODS	Purchased Services	404812	1391385	11/03/2021	5.72-
DORI FOODS	Purchased Services	404812	1393272	12/01/2021	2.86-
DORI FOODS	Purchased Services	404812	3307212	2/25/2022	217.36
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	768421	2/15/2022	208.78 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	768422	2/15/2022	670.62
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	768423	2/15/2022	737.62
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	769248	2/22/2022	467.84
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	769249	2/22/2022	579.50
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	770274	3/01/2022	1,205.07
RICHMOND RESTAURANT	Materials & Supplies	117633	2221237	2/22/2022	256.90
AMAZON CAPITAL SERVICES	Materials & Supplies	NAT'L SCHL BRKFT WK	19GM-JM9D-Y1DQ	3/02/2022	77.79
H & H DISTRIBUTING CO.	Food Supplies	1293	644785	2/14/2022	444.50
DEAN FOODS COMPANY	Food Supplies	1116841	640544785	2/15/2022	4,439.84 *
DEAN FOODS COMPANY	Food Supplies	1116841	640544918	2/22/2022	263.30
DEAN FOODS COMPANY	Food Supplies	1116841	643301295	2/11/2022	314.91
DEAN FOODS COMPANY	Food Supplies	1116841	643301297	2/11/2022	381.65
DEAN FOODS COMPANY	Food Supplies	1116841	643301364	2/15/2022	152.44
DEAN FOODS COMPANY	Food Supplies	1116841	643301456	2/18/2022	330.55
DEAN FOODS COMPANY	Food Supplies	1116841	643301514	2/22/2022	112.87
DEAN FOODS COMPANY	Food Supplies	1116841	643301516	2/22/2022	178.29
DEAN FOODS COMPANY	Food Supplies	1116841	643301675	3/01/2022	19.37
DEAN FOODS COMPANY	Food Supplies	1116841	643301677	3/01/2022	185.85
RICHMOND RESTAURANT	Food Supplies	117634	2219933	2/14/2022	191.23
RICHMOND RESTAURANT	Food Supplies	117632	2219937	2/14/2022	385.49
RICHMOND RESTAURANT	Food Supplies	117633	2219938	2/14/2022	823.09
RICHMOND RESTAURANT	Food Supplies	117633	2221233	2/22/2022	1,569.89
RICHMOND RESTAURANT	Food Supplies	117632	2221236	2/22/2022	871.17
RICHMOND RESTAURANT	Food Supplies	117633	2221237	2/22/2022	1,395.47
RICHMOND RESTAURANT	Food Supplies	117634	2221260	2/28/2022	2,677.65
RICHMOND RESTAURANT	Food Supplies	117632	2222164	2/28/2022	1,275.39
RICHMOND RESTAURANT	Food Supplies	117633	2222165	2/28/2022	1,104.11
HERSHEY'S ICE CREAM	Food Supplies	LAWNEWSAI0580	INVE0017487434	2/22/2022	1,063.09
					1,146.86
					207.00
					14,649.67 *
TOTAL					19,298.29
FUND TOTAL					19,298.29
TOTAL DUE					200,520.70

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# March 2022 AP Batch 2

3/15/2022  
 AP375  
 FUND # - 231

FROM DATE- 3/15/2022  
 TO DATE- 3/15/2022

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

PAGE 1

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESS SOUTH CENTRAL, LLC	** Elementary KQES ** Purchased Services	SUBSTITUTE STAFFING	INV311489	3/05/2022	953.70
AMAZON CAPITAL SERVICES	Materials and Supplies	FLOOR CUSHIONS	1696-KYPT-DWXV	3/09/2022	953.70 *
THERAPY RESOURCES, INC.	Therapy Services		00558	2/28/2022	129.98 *
ESS SOUTH CENTRAL, LLC	** Elementary LMES ** Purchased Services	SUBSTITUTE STAFFING	INV311489	3/05/2022	4,548.27 *
TREASURER OF VIRGINIA	Materials & Supplies CARES Act	VIRTUAL VIRGINIA	PS SPRING22 107	2/24/2022	1,009.80 *
THERAPY RESOURCES, INC.	Therapy Services		00558	2/28/2022	1,975.00 *
ALLIED INSTRUCTIONAL	Purchased Services	VISION SERVICES	DB090538	2/28/2022	6,064.36 *
ESS SOUTH CENTRAL, LLC	** Secondary CHS ** Purchased Services	SUBSTITUTE STAFFING	INV311489	3/05/2022	285.50 *
WORTHINGTON DIRECT, INC.	Materials & Supplies CARES Act	KIN140	INV382573KIN140	2/22/2022	673.20 *
THERAPY RESOURCES, INC.	Therapy Services		00558	2/28/2022	3,535.44 *
				TOTAL	4,548.27 *
					23,723.52

3/15/2022  
 AP375  
 FUND # - 231

FROM DATE- 3/15/2022  
 TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 061310

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
ALLISON JORDAN	Travel	MILEAGE REIMBURSEMNT	JORDANA-MARCH22	3/15/2022	45.29
JESSICA HARRIS	Travel	MILEAGE REIMBURSEMNT	HARRISJ-MAR22	3/08/2022	45.29 *
					41.82
					41.82 *
ALLISON JORDAN	Travel	MILEAGE REIMBURSEMNT	JORDANA-MARCH22	3/15/2022	45.28
JESSICA HARRIS	Travel	MILEAGE REIMBURSEMNT	HARRISJ-MAR22	3/08/2022	45.28 *
					41.82
					41.82 *
CYNTHIA LESTER	Purchased Services	TUITION REIMBURSEMNT	LESTERC-MAR22	2/17/2022	1,699.60
ALLISON JORDAN	Travel	MILEAGE REIMBURSEMNT	JORDANA-MARCH22	3/15/2022	1,699.60 *
JESSICA HARRIS	Travel	MILEAGE REIMBURSEMNT	HARRISJ-MAR22	3/08/2022	45.28
					41.81 *
					41.81 *
				TOTAL	1,960.90

3/15/2022  
AP375  
FUND # - 231

FROM DATE- 3/15/2022  
TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 061410

PAGE 3

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV311489	3/05/2022	112.20
					112.20 *
				TOTAL	112.20

3/15/2022  
AP375  
FUND # - 231

FROM DATE- 3/15/2022  
TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062110

PAGE 4

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
VIRGINIA MEDIA GROUP	** Board Services ** Advertising	CU00129150	048621112000	1/27/2022	164.53
				TOTAL	164.53 *

3/15/2022  
AP375  
FUND # - 231

FROM DATE- 3/15/2022  
TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062120

PAGE 5

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
GO AHEAD TOURS	** Executive Administration ** Travel	70668645	595597	2/06/2022	3,519.00
AMAZON CAPITAL SERVICES	Materials and Supplies	FRAMES	1G7F-GVT6-71L7	3/13/2022	3,519.00 * 44.27 44.27 *
				TOTAL	3,563.27



3/15/2022  
AP375  
FUND # - 231

FROM DATE- 3/15/2022  
TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062140

PAGE 6

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
VA DEPT. OF SOCIAL SRVCS.	** Human Resources **	BACKGROUND SCREENING	B11197-FEB2022	3/10/2022	40.00
ADP, LLC	Purchased Services	716646	601463216	3/11/2022	306.36
AASPA	Purchased Services	ANNUAL DUES	11810	3/02/2022	550.00
					896.36 *
				TOTAL	896.36

3/15/2022  
AP375  
FUND # - 231

FROM DATE- 3/15/2022  
TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 062230

PAGE 7

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
VALERIE MCDONALD, PH.D.	** Psychological **				
VALERIE MCDONALD, PH.D.	Mileage	TRAVEL REIMBURSEMENT	MCDONALD-02022	3/11/2022	1,650.29
VALERIE MCDONALD, PH.D.	Mileage	TRAVEL REIMBURSEMENT	MCDONALD-032022	3/14/2022	82.88
				TOTAL	1,733.17 *
					1,733.17

3/15/2022  
AP375  
FUND # - 231

FROM DATE- 3/15/2022  
TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 063200

PAGE 8

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
LOWE'S	** Vehicle Operation ** Miscellaneous	9900 637728 9	972802	2/18/2022	131.64 131.64 *
				TOTAL	131.64

3/15/2022  
 AP375  
 FUND # - 231

FROM DATE- 3/15/2022  
 TO DATE-- 3/15/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 063400

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	** Vehicle Maintenance **				
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL27083	3/07/2022	654.89
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S183747-IN	3/01/2022	2,004.37
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S183749-IN	3/01/2022	4,296.43
					6,955.69 *
WHITMORE CHEVROLET	Vehicle and Powered Equipment	1058	30563	1/24/2022	65.54
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	ACCT 144	402457	2/28/2022	134.04
					199.58 *
				TOTAL	7,155.27

3/15/2022  
 AP375  
 FUND # - 231

FROM DATE- 3/15/2022  
 TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Building Services **					
STANLEY PEST CONTROL, INC.	Purchased Services	CHS	9989768-1783	3/11/2022	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	KQES	9989768-1784	3/11/2022	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	LMES	9989768-1785	3/07/2022	185.00
VIRGINIA MEDIA GROUP	Purchased Services	CU00129150	050006112000	2/02/2022	28.51
DOMINION ENERGY VIRGINIA	Utilities		2867245454FEB22	3/08/2022	623.51 *
VERIZON WIRELESS	Communications	305236197-00001	9901387412	3/09/2022	6.88
LOWE'S	Materials and Supplies	9900 637728 9	901589	2/08/2022	879.83 *
LOWE'S	Materials and Supplies	9900 637728 9	901595	2/08/2022	598.98
LOWE'S	Materials and Supplies	9900 637728 9	902306	2/18/2022	312.55
LOWE'S	Materials and Supplies	9900 637728 9	902584	2/10/2022	134.11
LOWE'S	Materials and Supplies	9900 637728 9	902957	2/03/2022	166.65
LOWE'S	Materials and Supplies	9900 637728 9	906441	2/25/2022	189.01
LOWE'S	Materials and Supplies	9900 637728 9	911931	2/08/2022	536.86
WEST POINT ACE HARDWARE	Materials and Supplies	5981	38745/2	3/09/2022	312.60-
WEST POINT ACE HARDWARE	Materials and Supplies	5981	38752/2	3/09/2022	197.84
TOTAL					38.47
					1,861.87 *
					3,372.09

3/15/2022  
AP375  
FUND # - 231

FROM DATE- 3/15/2022  
TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN SCHOOLS  
DEPT # - 068100 Technology

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
RIVERSTREET NETWORKS	Communications	00106068-4	20488169	3/07/2022	3,099.00
RICOH USA, INC.		1249045-1023079USC1	105969700	3/10/2022	3,099.00 *
					2,555.44
					2,555.44 *
				TOTAL	5,654.44
				FUND TOTAL	48,467.39

3/15/2022  
 AP375  
 FUND # - 232

FROM DATE- 3/15/2022  
 TO DATE- 3/15/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 065100 School Food

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	** Other Non-Instruction **				
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	771223	3/08/2022	497.05
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	771228	3/08/2022	364.32
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557	771245	3/08/2022	332.04
DEAN FOODS COMPANY	Food Supplies	1116841	643301814	3/08/2022	1,193.41 *
RICHMOND RESTAURANT	Food Supplies	117634	2223385	3/07/2022	554.10
RICHMOND RESTAURANT	Food Supplies	117633	2223390	3/07/2022	939.80
HERSHEY'S ICE CREAM	Food Supplies	KINTHEMAT0580	INVE0017526865	3/08/2022	1,086.83
					252.48
				TOTAL	2,833.21 *
				FUND TOTAL	4,026.62
				TOTAL DUE	52,494.01

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_





**AGENDA:**     *April 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: April 11, 20221 Regular Meeting***

**ITEM #5:**

Public Hearing – Election Ordinance

**ACTION REQUESTED:**

The Board of Supervisors will hold a public hearing on the amendment to the Election Ordinance that corresponds with the redistricting map changes resulting from the 2020 Census.

County Administrator will provide background information and proof of publication

Open public hearing, ask anyone wishing to speak to state their name and the district in which they live. Please limit comments to three minutes.

After all comments, close public hearing for action by the Board.

**ATTACHMENTS:**

- Proof of publication – Rappahannock Times and Tidewater Review March 23<sup>rd</sup> and March 30<sup>th</sup>. Courtesy copy in Country Courier on March 30<sup>th</sup>.

## **KING AND QUEEN COUNTY NOTICE OF PUBLIC HEARING**

The King and Queen County Board of Supervisors has set a public hearing for Monday, April 11, 2022 beginning at 7:00 p.m. in the King and Queen Courts and Administrative Building, General District Court Room, King and Queen Court House, Virginia, to consider the following:

1. A Text Amendment to Chapter 18, Elections Ordinance, to reestablish the boundary lines between voting districts within King and Queen County based on the 2020 Census population data in order to reapportion the county in accordance with Article VII, Section 5 of the Virginia Constitution and Section 24.2-304.1 of the Code of Virginia. All voting districts are affected by the 2020 Census population data and all voting districts have proposed amendments.

A complete copy of the proposed Ordinance may be reviewed in the Office of the County Administrator, Monday – Friday between 9 a.m. to 5 p.m. Interested parties are encouraged to attend the hearing and express their opinion.

Thomas J. Swartzwelder  
County Administrator



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, VA 23085-0177

### Affidavit of Publication

State of Illinois  
County of Cook

Order Number: 7172143  
Purchase Order: Notice Redistricting 04.11.202

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: Mar 30, 2022.

---

Jeremy Gates

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 31 day of March, 2022

My commission expires November 23, 2024

Notary Signature



Notary Stamp

# **KING AND QUEEN COUNTY NOTICE OF PUBLIC HEARING**

The King and Queen County Board of Supervisors has set a public hearing for Monday, April 11, 2022 beginning at 7:00 p.m. in the King and Queen Courts and Administrative Building, General District Court Room, King and Queen Court House, Virginia, to consider the following:

A Text Amendment to Chapter 18, Elections Ordinance, to re-establish the boundary lines between voting districts within King and Queen County based on the 2020 Census population data in order to reapportion the county in accordance with Article VII, Section 5 of the Virginia Constitution and Section 24.2-304.1 of the Code of Virginia. All voting districts are affected by the 2020 Census population data and all voting districts have proposed amendments.

A complete copy of the proposed Ordinance may be reviewed in the Office of the County Administrator, Monday – Friday between 9 a.m. to 5 p.m. Interested parties are encouraged to attend the hearing and express their opinion.

Thomas J. Swartzwelder  
County Administrator

**THE PLACE  
TO BUY, SELL  
TRADE OR RENT**

*Class*

**CLASSIFIED RATES:** Minimum fee: \$10 (20 words or less) per week or 3 consecutive days - same ad with no changes, non-refundable). 50¢ per word (21 words or more) per inch. **ALL ADS MUST BE PRE-PAID. Deadline:** For INSERTION or WITHDRAWAL, your ad or mail check or money order to: Rappahannock Times, P.O. Box 1025,

**NOTICE**

Onofrio Castiglia, 528 Prime Steakhouse and Seafood, 528 N. Church Lane, Tappahannock, Essex, Va, 22560. The above establishment is applying to the VIRGINIA DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL (ABC) for a Retail License Mixed Beverage/Beer/Wine license to sell or manufacture alcoholic beverages. Onofrio Castiglia /Owner. Date notice posted at establishment 3-30-2022 and 4-6-2022. NOTE: Objections to the issuance of this license must be submitted to ABC no later than 30 days from the publishing date of the first of two required newspaper legal notices. Objections should be registered at [www.abc.virginia.gov](http://www.abc.virginia.gov) or 800-552-3200.

3-30-2TP

**SERVICES**

Tired of Junk Cars in your yard?

**Williams Towing**

MOST WANTED JUNK CARS

**PAY TOP \$**

*according to junk price*

804-815-7869

VRO 52907

**SERVICES**

POLLARD'S - Trees trimmed and removed. 60 ft. bucket truck, mulching, fertilizing, seeding, power raking, tree pruning, driveway repair, fine & rough grading, lot clearing, trash removal, demolition, drainage problems, install and repair septic systems, top soil, fill dirt, pressure washing. SHALLOW WELL SERVICE - CLEANING & DIG DEEPER. Call 445-1063. Licensed & Insured.

2-9-TFI



**NO**

Pursuant Board of & Queen located at ing to com

Copies of istrator, K Courthouse parties ma

**NOTICE**

**NOTICE**

**NOTICE**

**KING AND QUEEN COUNTY  
NOTICE OF PUBLIC HEARING**

The King and Queen County Board of Supervisors has set a public hearing for Monday, April 11, 2022 beginning at 7:00 p.m. in the King and Queen Courts and Administrative Building, General District Court Room, King and Queen Court House, Virginia, to consider the following:

1. A Text Amendment to Chapter 18, Elections Ordinance, to reestablish the boundary lines between voting districts within King and Queen County based on the 2020 Census population data in order to reapportion the county in accordance with Article VII, Section 5 of the Virginia Constitution and Section 24.2-304.1 of the Code of Virginia. All voting districts are affected by the 2020 Census population data and all voting districts have proposed amendments.

A complete copy of the proposed Ordinance may be reviewed in the Office of the County Administrator, Monday – Friday between 9 a.m. to 5 p.m. Interested parties are encouraged to attend the hearing and express their opinion.

Thomas J. Swartzwelder  
County Administrator

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Queen, Vi  
County of

**PROPOSED AMENDED ORDINANCE – MARKED UP (2022)**

**Chapter 18 ELECTIONS<sup>1</sup>**

**ARTICLE I. IN GENERAL**

**Secs. 18-1—18-30. Reserved.**

**ARTICLE II. DISTRICTS AND POLLING PLACES<sup>2</sup>**

**Sec. 18-31. Districts established; populations; boundaries.**

- (a) Pursuant to authority contained in Code of Virginia, § 15.2-1211, the election districts of the county are hereby established as set forth in this section.
- (b) The election districts with populations set forth are as follows:

<i>Election District</i>	<i>Population</i>
Newtown	<del>1403</del> 1329
St. Stephens Church	<del>1401</del> 1302
Stevensville	<del>1399</del> 1283
Shanghai	<del>1351</del> 1313
Buena Vista	<del>1391</del> 1376

- (c) The boundaries of the respective election districts are as set forth as follows:

*Newtown Election District*

*Beginning* at a point in the center of the Mattaponi River at the mouth of Chapel-Creek Buckyard Branch following along the center of Chapel-Creek Buckyard Branch to the intersection of Chapel-Creek Buckyard Branch with a private dam at an un-named road, thence in a northeastern direction to State Route Number 721, thence in a southerly direction along the center of State Route Number 721 to the intersection of State Route Number 721 and State Route Number 619, thence in a northerly direction along the center of State Route Number 619 to the intersection of State Route Number 619 with State Route Number 631, thence in northerly an eastern direction along the center of State Route Number 619 631 a distance of 2.68 miles to the intersection of State Route Number 619 650, with an un-named private road, follow the un-named private road thence in a northeasterly direction along State Route 650 along the center of the un-named private road to a point on the boundary line between the County of King and Queen and the County of Essex; thence in a northwesterly direction along said boundary line to a point in the center of State Route Number

<sup>1</sup>Cross reference(s)—Administration, ch. 2.

State law reference(s)—Election of governing body, Code of Virginia, § 15.2-1400; qualifications, Code of Virginia, § 15.2-1522 et seq.; procedure, Code of Virginia, § 24.2-100 et seq.

<sup>2</sup>State law reference(s)—Boundaries of districts, Code of Virginia, § 15.2-1211; authority to establish, Code of Virginia, §§ 24.2-306—24.2-310.



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635 at Beazley; thence in a westerly direction along said boundary line to a point in the center of State Route Number 625 at Byrd's Mill at its intersection with Beverly Creek, the boundary line between the County of King and Queen and the County of Caroline; thence in a southwesterly direction along said Beverly Creek to a point in the center of State Route Number 721, at its intersection with Maracossic Creek; thence in a southerly direction along said Maracossic Creek to its intersection with the northern bank of the Mattaponi River; thence in a southerly direction to a point in the center of the Mattaponi River, the boundary line between the County of King and Queen and the County of King William; thence in a southeasterly direction along said boundary line of the Mattaponi River to the intersection of the Mattaponi River and Chapel-Creek Buckyard Branch, the point of beginning.

*St. Stephens Church Election District*

*Beginning* at a point in the center of the Mattaponi River at the mouth of Chapel-Creek Buckyard Branch following along the center of Chapel-Creek Buckyard Branch to the intersection of Chapel-Creek Buckyard Branch with a private dam at an un-named road, thence in a northeastern direction to State Route Number 721, thence in a southerly direction along the center of State Route Number 721 to the intersection of State Route Number 721 with State Route Number 619, thence in a northerly direction along the center of State Route Number 619 to the intersection of State Route Number 619 with State Route Number 631, thence in northerly an eastern direction along the center of State Route Number 619 631 a distance of 2.68 miles to the intersection of State Route Number 619 650; with an un-named private road, follow the un-named private road in a northeasterly direction along the center of the un-named private road to a point on the boundary line between the County of King and Queen and the County of Essex; thence in a southeasterly direction along said boundary line to a point on State Route Number 621; thence along the center of State Route Number 621 to the point of intersection with U.S. Route 360; thence in an easterly direction along the center of U.S. Route 360<sup>1</sup> to State Route Number 707, thence in an easterly direction along the center of State Route Number 707 to the intersection of State Route Number 707 and State Route Number 620; thence in a southerly direction on State Route Number 620 to the boundary line between the County of King and Queen and County of Essex; thence in a southwesterly direction along the center of State Route Number 620 to the intersection of State Route Number 620 and State Route Number 631; thence in a northwesterly direction along the center of State Route Number 631 to the intersection of State Route Number 631 and State Route Number 14; thence in a southerly direction along the center of State Route Number 14 to the intersection of State Route Number 14 with State Route Number 629 636; thence in a southwesterly direction along the center of State Route Number 629 636 to the intersection of State Route Number 629 636 and Clark Swamp; thence in a southern direction along Clark Swamp to the intersection of State Route Number 633; thence in a northwesterly direction along the center of State Route Number 633 to a point at the intersection of State Route Number 633 and Clark Swamp; thence in a southerly direction along the center of Clark Swamp to the intersection of an un-named private road and said swamp near the headwaters of Walkerton Mill Pond; thence in a southerly direction along the center of the private road to the intersection with State Route Number 629; thence in a southwesterly direction along the center of State Route Number 629 to the intersection of State Route Number 629 and the center of the Mattaponi River in a northwesterly direction along the boundary line between the County of King and Queen and the County of King William, to the point in the Mattaponi River at the intersection of Chapel-Creek Buckyard Branch, the point of beginning.

**Explanatory Footnote<sup>1</sup>**- At the time of adoption, U.S. Route 360 included old Route 360 at the Essex County line along behind properties known as presently Millers Tavern Imports and Seth Gayle Printing Company. Old Route 360 was confirmed by Virginia Department of Transportation as being the county line, as well as Essex County Zoning Administrator, Jeff Hodges.

*Stevensville Election District*

*Beginning* at a point in the Mattaponi River on the boundary line between the County of King and Queen and the County of King William, at the intersection of State Route Number 629, thence in a northeasterly

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direction along the center of State Route Number 629 a distance of 1.23 miles to the intersection with State Route Number 629 and an un named private road, thence in a northerly direction along the center of Clark Swamp to the intersection of Clark Swamp and State Route Number 633, thence in a south-northeasterly direction along the center of Clark Swamp State Route Number 633 to the intersection of State Route Number 636, thence in a easterly direction along the center of State Route Number 629 636 to the intersection of State Route Number 14; thence in a northerly direction along State Route Number 14 to the intersection of State Route Number 14 and State Route Number 631; thence in an easterly direction along the center of State Route Number 631 to the intersection of State Route Number 620; thence in an northeasterly direction along the center of State Route Number 620 to the county boundary between County of King & Queen and County of Essex along the center of the Dragon Swamp; thence in a southerly direction along the center of the Dragon Swamp being the boundary line between the County of King & Queen and County of Essex; thence in a southeasterly direction along said boundary line and swamp to a point in the center of the swamp at the intersection of said swamp and State Route Number 603 610, New Dragon Bridge Piedmont Road; thence in a southwesterly direction along the center of State Route Number 603 610 to the intersection of State Route Number 603 610 and State Route Number 609 613; thence in a northerly direction along the center of State Route Number 609 to the intersection of State Route Number 609 and State Route Number 613; thence in a southwesterly direction along the center of State Route Number 613 to the intersection of State Route Number 613 and State Route Number 614; thence in a southerly direction along the center of State Route Number 614 to the intersection of State Route Number 614 and State Route Number 14 at Little Plymouth; thence in a northwesterly direction along the center of State Route Number 14 to the intersection of State Route Number 14 and Plymouth Swamp; thence in a westerly direction along the center of Plymouth Swamp to a point in the center of the Mattaponi River being the boundary line between the County of King and Queen and the County of King William; thence in a northwesterly direction along the center of the Mattaponi River being the boundary line to the point at the intersection of the Mattaponi River and State Route Number 629, the point of beginning.

*Shanghai Election District*

*Beginning* at a point in the Dragon Swamp at the intersection with State Route Number 603 610, New Dragon Bridge Piedmont Road; thence in a southwesterly direction along the center of State Route Number 603 610 to the intersection of State Route Number 603 610 and State Route Number 609 613; thence in a northerly direction along the center of State Route Number 609 to the intersection of State Route Number 609 and State Route Number 613; thence in a southwesterly direction along the center of State Route Number 613 to the intersection of State Route Number 613 and State Route Number 614; thence in a southerly direction along the center of State Route Number 614 to the intersection of State Route Number 614 and State Route Number 14 at Little Plymouth; thence in a northwesterly direction along the center of State Route Number 14 to the intersection of State Route Number 14 and Plymouth Swamp; thence in a westerly direction along the center of Plymouth Swamp to a point in the center of the Mattaponi River being the boundary line between the County of King and Queen and the County of King William; thence in a southeasterly direction along the said boundary line and river to a point at the intersection of said river and State Route Number 605; thence in an easterly direction along the center of State Route Number 605 to the intersection of State Route Number 605 and State Route Number 33; thence in an easterly direction along the center of State Route Number 33 a distance of 1.11 miles to the intersection of said road and an un-named private road; thence in a southerly direction along the center of said un-named road to the intersection of Goaders Creek; thence in an easterly direction along Goaders Creek to the intersection of Goaders Creek and State Route Number 14; thence in a northerly direction along the center of State Route Number 14 to the intersection of State Route Number 14 and State Route Number 33; thence in an easterly direction along the center of State Route Number 33 to the intersection of State Route Number 33 and State Route Number 609 which forms the boundary line between the County of King and Queen and the County of Gloucester; thence in a northerly direction along the center of State Route Number 609 to a point where the boundary line between the County of King and Queen and the County of Gloucester; thence in a northerly direction along the said boundary line to the center of the Dragon Swamp; thence in a northwesterly

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direction along the Dragon Swamp being the boundary line between the County of King and Queen and the County of Middlesex, to the intersection of said swamp and State Route Number 603 610, New Dragon Bridge Piedmont Road, the point of beginning.

*Buena Vista Election District*

*Beginning* at a point in the Mattaponi River at the intersection of said river and State Route Number 605; thence in an easterly direction along the center of State Route Number 605 to the intersection of State Route Number 605 and State Route Number 33; thence in an easterly direction along the center of State Route Number 33 a distance of 1.11 miles to the intersection of said road and an un-named private road; thence in a southerly direction along the center of said un-named road to the intersection of Goalders Creek; thence in an easterly direction along the center of Goalders Creek to the intersection of Goalders Creek and State Route Number 14; thence in a northerly direction along the center of State Route Number 14 to the intersection of State Route Number 14 and State Route Number 33; thence in an easterly direction along the center of State Route Number 33 to the intersection of State Route Number 33 and State Route Number 609 which forms the boundary line between the County of King and Queen and the County of Gloucester; thence in a southerly direction along said boundary line to a point in the center of the Poropotank River, with said river forming the boundary line between the County of King and Queen and the County of Gloucester; thence along the center of said river and boundary line to a point in the center of the York River being the boundary line between the County of King and Queen and the County of James City; thence in a northerly direction along the centerline of said river to a point where the boundary line is between the County of King and Queen and the County of New Kent; thence along the center of said river and boundary line to a point where said river branches and becomes the Mattaponi River; thence along said river in a northerly direction being the boundary line between the County of King and Queen and the County of King William, to a point at the intersection of said river and State Route Number 605, being the point of beginning.

(Ord. of 6-10-1991, § 3; Ord. No. 11-01, § 3, 11-8-2001; Amend. of 4-11-2011)

**Sec. 18-31.1. Central absentee voter precinct.**

- (a) The central absentee voter precinct is hereby established for the purpose of receiving, counting and recording absentee ballots properly cast within King and Queen County. The central absentee voter precinct shall receive, count and record all such ballots in accordance with state and federal law. The Central Absentee Voter Precinct shall be located at King and Queen County Courts and Administrative Building, Room 124, Hearing Room 242 Allens Circle, King and Queen C.H., VA 23085. This precinct is to be used for all elections.
- (b) In addition to the office of the general registrar, the hearing room located within the King and Queen County Administration Building (242 Allens Circle, King and Queen Courthouse, VA 23085) has been approved by the board of supervisors and is established as satellite absentee voting location. This additional location will be open on the following days:
  - (1) Prior to each November Presidential Election, beginning with the November 3, 2020 election. The additional location will be open seven days prior to the election, from Saturday through Saturday during the week immediately preceding the election, excluding Sundays.

( Ord. of 8-10-2020 )

**Sec. 18-32. Precincts and polling places.**

The county is divided into five precincts. The precincts for each election district and the polling place for each precinct are set forth as follows:

Election District	Precinct	Polling Place
Newtown	Owenton	Upper King & Queen Fire Department 8982 Newtown Road, St. Stephens Ch., VA 23148
St. Stephen's Church	Clark's	Pamunkey Regional Library, King & Queen County Branch, Old Marriott School 396 Newtown Road, St. Stephens Ch., VA 23148
Stevensville	Court House	Central High School, 17024 The Trail, King & Queen Court House, VA 23085
Shanghai	Old Mill	King & Queen Elementary School, 24667 The Trail, Mattaponi, VA 23110
Buena Vista	Shackleford's	Lower King & Queen Fire Department, 4764 York River Road, Shacklefords, VA 23156
CAP (Central Absentee Precinct)		King & Queen County Courts & Administrative Building, Room 124, Hearing Room 242 Allens Circle, King & Queen C.H., VA 23085

(Ord. No. 13-01, § 1, 11-8-2001; Amend. of 4-11-2011; Ord. of 3-9-2015 ; Ord. of 2-2-2018 )

**Sec. 18-33. Election of district supervisor.**

One supervisor shall be elected from each election district created in section 18-31.

(Ord. of 6-10-1991, § 4)



***AGENDA: April 11, 2021 Regular Meeting***

**ITEM #6:**

Public Hearing – FY2023 Budget

**ACTION REQUESTED:**

The Board of Supervisors will hold a public hearing on the proposed FY2023 budget.

County Administrator will provide background information and proof of publication

Open public hearing, ask anyone wishing to speak to state their name and the district in which they live. Please limit comments to three minutes.

After all comments, close public hearing and remind the public that no action will be taken on the proposed budget at this time. The Board must wait at least seven days after the public hearing to make a final decision.

**ATTACHMENTS:**

- Proof of publication – Rappahannock Times and Tidewater Review March 30<sup>th</sup>. Courtesy copy in Country Courier on March 30<sup>th</sup>.



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, VA 23085-0177

**Affidavit of Publication**

**State of Illinois  
County of Cook**

Order Number: 7179857  
Purchase Order:

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

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

Published on: **Mar 30, 2022.**

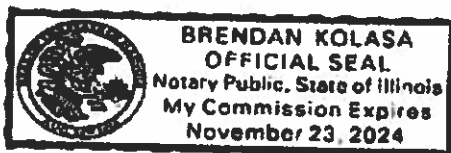
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Jeremy Gates

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 31 day of March, 2022

My commission expires November 23, 2024

Notary Signature



Notary Stamp



**KING AND QUEEN COUNTY, VIRGINIA  
Proposed Budget  
For the Fiscal Year ending June 30, 2023**

The County Administrator's recommended budget synopsis is prepared and published for informational and fiscal planning purposes only. The inclusion in the budget of any items does not constitute a commitment or obligation on the part of the Board of Supervisors of King and Queen County to appropriate any funds for that item or purpose. The budget has been presented on the basis of the estimates and requests submitted to the County Administrator by the officers and department heads of the County. There is no designation or allocation of any funds of King and Queen County for any purpose until there has been an appropriation for that purpose by the Board of Supervisors. The budget is for informational and fiscal planning purposes and will not be approved, adopted, or ratified by the Board of Supervisors at this public hearing.

The Board of Supervisors of King and Queen County will, on Monday, April 11, 2022 at 7:00 p.m. at the King and Queen County General District Courtroom located in the King and Queen County Courts and Administration Building, hold a public hearing for informational and fiscal planning purposes to consider the following proposed budget for the fiscal year ending June 30, 2023. The public hearing is held pursuant to Section 15.2-2506 of the Code of Virginia, allowing the public to question and comment on the proposed budget. 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. The draft budget document is available for review in the office of the County Administrator, 242 Allen's Circle, Suite 1, King and Queen Court House, VA.

**REVENUE ESTIMATES**

	FY2022	FY2023
General Property Taxes	\$7,514,385	\$8,992,876
Other Local Taxes	\$ 714,561	\$ 768,000
Permits, Fees and Licenses	\$ 68,020	\$ 94,275
Fines and Forfeitures	\$ 192,000	\$ 207,000
Use of Money and Property	\$ 445,890	\$ 347,890
Charges for Services	\$2,707,800	\$2,759,800
Miscellaneous	\$ 103,000	\$ 100,000
Recovered Costs	\$ 0	\$ 3,000
Intergovernmental (State and Federal)	\$2,388,914	\$2,514,488
Use of Fund Balance	\$ 657,913	\$ 130,039
<b>SUBTOTAL GENERAL FUND</b>	<b>\$14,792,483</b>	<b>\$15,917,368</b>
County Capital Projects Fund	\$9,728,948	\$7,260,000
Social Services Fund	\$1,822,072	\$1,936,522
Comprehensive Services Act Fund	\$ 750,000	\$ 750,000
CSA Administrative Fund	\$ 16,378	\$ 16,378
School Fund	\$11,913,616	\$13,030,128
School Cafeteria Fund	\$ 377,632	\$ 400,043
School Capital Projects Fund	\$1,100,000	\$1,100,000
Court Security Fund	\$ 65,208	\$ 71,000
Landfill Contingency Fund	\$ 150,000	\$ 165,000
E-Summons Fund	\$ 15,000	\$ 15,000
Less Interfund Transfer	(\$5,129,725)	(\$5,215,655)
<b>SUBTOTAL OTHER FUNDS</b>	<b>\$20,659,130</b>	<b>\$19,528,416</b>
<b>TOTAL ESTIMATED REVENUES</b>	<b>\$35,451,612</b>	<b>\$35,445,784</b>

**EXPENDITURE ESTIMATES**

General Government Administration	\$1,786,152	\$1,814,700
Judicial Administration	\$ 635,656	\$ 676,765
Public Safety	\$5,409,302	\$6,193,208
Public Works	\$ 843,572	\$1,004,742
Health & Welfare	\$ 151,253	\$ 171,645
Education (Community College)	\$ 6,420	\$ 6,420
Parks, Recreation & Cultural	\$ 192,835	\$ 222,835
Community Development	\$ 362,566	\$ 367,950
Transfer to Social Services	\$ 487,400	\$ 508,330
Transfer to CSA Fund	\$ 240,000	\$ 240,000
Transfer to CSA Administration Fund	\$ 5,149	\$ 5,149
Transfer to School Fund	\$4,297,176	\$4,297,176
Transfer to School Capital Projects Fund	\$ 100,000	\$ 0
Transfer to Landfill Contingency	\$ 150,000	\$ 165,000
Contingencies	\$ 125,000	\$ 243,448
<b>SUBTOTAL GENERAL FUND</b>	<b>\$14,792,482</b>	<b>\$15,917,368</b>
County Capital Projects Fund	\$9,728,948	\$7,260,000
Social Services Fund	\$1,822,072	\$1,936,522
Comprehensive Services Act Fund	\$ 750,000	\$ 750,000
CSA Administrative Fund	\$ 16,378	\$ 16,378
School Fund	\$11,913,617	\$13,030,128
School Cafeteria Fund	\$ 377,632	\$ 400,043
School Capital Projects Fund	\$1,100,000	\$1,100,000
Court Security Fund	\$ 65,208	\$ 71,000
Landfill Contingency Fund	\$ 150,000	\$ 165,000





ESTIMATED EXPENDITURES

E-Submons Fund

Less Interfund Transfer

SUBTOTAL OTHER FUNDS

TOTAL ESTIMATED EXPENSITURES

ESTIMATED

\$ 15,000

(\$5,129,715)

\$20,659,130

\$35,601,612

ESTIMATED

\$ 15,000

(\$5,215,655)

\$19,528,416

\$35,445,784

7179857 3/30/22

# OBITUARY NOTICES *Three Rivers COVID*

dearly by her parents Frank and Sarah Sanders; brother, William Carrington Sanders; and daughter, Michelle T. Thompson.

She is survived by her loving husband Willard "Marvin" Tune; daughter, Melanie T. VanHuss (Tim), son in law, Todd Thompson; and grandchildren, Grant Thompson, Carly Thompson, Raines VanHuss, Elin VanHuss; and nephew, Matthew Sanders.

A funeral service will be held on Wednesday, March 30, 2022 at 2 p.m. at Faulkner Funeral Homes, Marks-Bristow Chapel. The family will receive friends one hour prior to the service.

Interment will follow at Upper Essex Baptist Church Cemetery. In lieu of flowers, donations may be made to Upper Essex Baptist Church P.O. Box 225, Caret, VA 22436, or the Alzheimer's Association, 8180 Greensboro Drive, Suite 400 McLean, VA 22102.



**BERNARD VANLANDINGHAM**  
VANLANDINGHAM

Bernard J. Vanlandingham, 94, of Odenton, Maryland died on March 20, 2022, of natural causes after a long illness. He was born November 19, 1927, in Fruit Plains, Virginia to Harry Bernard Vanlandingham and Hilda Jane Crabbe. He married his loving wife, Bessie L. Elliott in Tappahannock, VA. in 1949. He was a resident of Odenton since 1957.

A career soldier, devoted to the Army and his country, having served proudly in World War II, he traveled extensively throughout his military career. He was also a highly successful entrepreneur establishing numerous businesses including several service stations throughout Maryland. In addition to these businesses, he had lengthy careers with the Civil Service and Anne Arundel County in addition to work at Annapolis Bus Company. He loved woodworking and created many items for family and friends. He was a devoted member of Nichols Bethel United Methodist Church in Odenton, MD, as well as a devoted husband of 65



**RACHEL LEE**  
LEE

Rachel Hill Lee, 83, of St. Stephens Church departed this life on March

**HELP WANTED HELP WANTED**

**HELP WANTED**

**Opening Available at Virginia Building Solutions**

Virginia Building Solutions has immediate full and part time openings for a skilled and reliable Carpenters and Construction Tradesmen. You will work on a variety of construction projects performing general tasks. These tasks may include loading and unloading materials, rough and finished carpentry, installing drywall and windows, and painting walls. You must also be prepared to work in different types of weather conditions. VBS works with local residential clients and travel to these locations is required. Our ideal candidate has some construction experience, but we are willing to train the right person.

Address inquiries to John Garrett at [Info@vabuildingsolutions.com](mailto:Info@vabuildingsolutions.com) or call 804-443-4663

137 Hospital Road, PO Box 820, Tappahannock, VA 22560

**KING AND QUEEN COUNTY, VIRGINIA**

**Proposed Budget**

**For the Fiscal Year ending June 30, 2023**

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**REVENUE ESTIMATES**

	FY2022	FY2023
General Property Taxes	\$7,514,385	\$8,992,876
Other Local Taxes	\$ 714,561	\$768,000
Permits, Fees and Licenses	\$ 68,020	\$94,275
Fines and Forfeitures	\$ 192,000	\$207,000
Use of Money and Property	\$ 445,890	\$347,890
Charges for Services	\$2,707,800	\$2,759,800
Miscellaneous	\$ 103,000	\$100,000
Recovered Costs	\$ 0	\$ 3,000
Intergovernmental (State and Federal)	\$2,388,914	\$2,514,488
Use of Fund Balance	\$ 657,913	\$130,039
<b>SUBTOTAL GENERAL FUND</b>	<b>\$14,792,483</b>	<b>\$15,917,368</b>
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Comprehensive Services Act Fund	\$750,000	\$750,000
CSA Administrative Fund	\$16,378	\$16,378
School Fund	\$11,913,616	\$13,030,128
School Cafeteria Fund	\$377,632	\$400,043
School Capital Projects Fund	\$1,100,000	\$1,100,000
Court Security Fund	\$65,208	\$71,000
Landfill Contingency Fund	\$150,000	\$165,000
E-Summons Fund	\$15,000	\$15,000
Less Interfund Transfer	(\$5,129,725)	(\$5,215,655)
<b>SUBTOTAL OTHER FUNDS</b>	<b>\$20,659,130</b>	<b>\$19,528,416</b>
<b>TOTAL ESTIMATED REVENUES</b>	<b>\$35,601,612</b>	<b>\$35,445,784</b>

**EXPENDITURE ESTIMATES**

	FY2022	FY2023
General Government Administration	\$1,786,152	\$1,814,700
Judicial Administration	\$635,656	\$676,765
Public Safety	\$5,409,302	\$6,193,208
Public Works	\$843,572	\$1,004,742
Health & Welfare	\$151,253	\$171,645
Education (Community College)	\$6,420	\$6,420
Parks, Recreation & Cultural	\$192,835	\$222,835
Community Development	\$362,566	\$367,950
Transfer to Social Services	\$487,400	\$508,330
Transfer to CSA Fund	\$240,000	\$240,000
Transfer to CSA Administration Fund	\$5,149	\$5,149
Transfer to School Fund	\$4,297,176	\$4,297,176
Transfer to School Capital Projects Fund	\$ 100,000	\$ 0
Transfer to Landfill Contingency	\$150,000	\$165,000
Contingencies	\$125,000	\$243,448
<b>TOTAL GENERAL FUND</b>	<b>\$14,792,482</b>	<b>\$15,917,368</b>
County Capital Projects	\$9,728,948	\$7,260,000
Social Services Fund	\$1,822,072	\$1,936,522
Comprehensive Services Act Fund	\$750,000	\$750,000
CSA Administrative Fund	\$16,378	\$16,378
School Fund	\$11,913,616	\$13,030,128
School Cafeteria Fund	\$377,632	\$400,043
School Capital Projects Fund	\$ 1,100,000	\$1,100,000
Court Security Fund	\$65,208	\$71,000
Landfill Contingency Fund	\$150,000	\$165,000
E-Summons Fund	\$15,000	\$15,000
Less Interfund Transfer	(\$5,129,725)	(\$5,215,655)
<b>SUBTOTAL OTHER FUNDS</b>	<b>\$20,659,130</b>	<b>\$19,528,416</b>
<b>TOTAL ESTIMATED EXPENDITURES</b>	<b>\$35,601,612</b>	<b>\$35,445,784</b>

Authorized by Thomas J. Swartzwelder, County Administrator

## KING AND QUEEN COUNTY, VIRGINIA

## Proposed Budget

For the Fiscal Year ending June 30, 2023

The County Administrator's recommended budget synopsis is prepared and published for informational and fiscal planning purposes only. The inclusion in the budget of any items does not constitute a commitment or obligation on the part of the Board of Supervisors of King and Queen County to appropriate any funds for that item or purpose. The budget has been presented on the basis of the estimates and requests submitted to the County Administrator by the officers and department heads of the County. There is no designation or allocation of any funds of King and Queen County for any purpose until there has been an appropriation for that purpose by the Board of Supervisors. The budget is for informational and fiscal planning purposes and will not be approved, adopted, or ratified by the Board of Supervisors at this public hearing.

The Board of Supervisors of King and Queen County will, on Monday, April 11, 2022 at 7:00 p.m. at the King and Queen County General District Courtroom located in the King and Queen County Courts and Administration Building, hold a public hearing for informational and fiscal planning purposes to consider the following proposed budget for the fiscal year ending June 30, 2023. The public hearing is held pursuant to Section 15.2-2506 of the Code of Virginia, allowing the public to question and comment on the proposed budget. 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. The draft budget document is available for review in the office of the County Administrator, 242 Allen's Circle, Suite L, King and Queen Court House, VA.

## REVENUE ESTIMATES

	FY2022	FY2023
General Property Taxes	\$7,514,385	\$8,992,876
Other Local Taxes	\$ 714,561	\$768,000
Permits, Fees and Licenses	\$ 68,020	\$94,275
Fines and Forfeitures	\$ 192,000	\$207,000
Use of Money and Property	\$ 443,890	\$347,890
Charges for Services	\$2,707,800	\$2,759,800
Miscellaneous	\$ 163,000	\$100,000
Recovered Costs	\$ 0	\$ 3,000
Intergovernmental (State and Federal)	\$2,388,914	\$2,314,488
Use of Fund Balance	\$ 657,913	\$130,039
<b>SUBTOTAL GENERAL FUND</b>	<b>\$14,792,483</b>	<b>\$15,917,368</b>
County Capital Projects Fund	\$9,728,948	\$7,260,000
Social Services Fund	\$1,822,072	\$1,936,522
Comprehensive Services Act Fund	\$750,000	\$750,000
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E-Summons Fund	\$15,000	\$15,000
Less Interfund Transfer	(\$1,129,725)	(\$1,215,655)
<b>SUBTOTAL OTHER FUNDS</b>	<b>\$20,659,130</b>	<b>\$19,528,416</b>
<b>TOTAL ESTIMATED REVENUES</b>	<b>\$35,451,612</b>	<b>\$35,445,784</b>

## EXPENDITURE ESTIMATES

	FY2022	FY2023
General Government Administration	\$1,786,152	\$1,814,700
Judicial Administration	\$635,656	\$676,765
Public Safety	\$5,409,202	\$6,193,208
Public Works	\$843,572	\$1,004,742
Health & Welfare	\$131,253	\$171,645
Education (Community College)	\$6,420	\$6,420
Parks, Recreation & Cultural	\$192,835	\$222,835
Community Development	\$362,566	\$367,950
Transfer to Social Services	\$487,400	\$508,330
Transfer to CSA Fund	\$240,000	\$240,000
Transfer to CSA Administration Fund	\$3,149	\$3,149
Transfer to School Fund	\$4,297,176	\$4,297,176
Transfer to School Capital Projects Fund	\$100,000	\$ 0
Transfer to Landfill Contingency	\$150,000	\$165,000
Contingencies	\$125,000	\$243,448
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CSA Administrative Fund	\$16,378	\$16,378
School Fund	\$11,913,617	\$13,030,128
School Cafeteria Fund	\$377,632	\$400,043
School Capital Projects Fund	\$1,100,000	\$1,100,000



***AGENDA: April 11, 20221 Regular Meeting***

**ITEM #7:**

Public Hearing – 2022 Tax Rates

**ACTION REQUESTED:**

The Board of Supervisors will hold a public hearing on the proposed 2022 Tax Rates.

County Administrator will provide background information and proof of publication

Open public hearing, ask anyone wishing to speak to state their name and the district in which they live. Please limit comments to three minutes.

After all comments, close public hearing and remind the public that no action will be taken on the proposed tax rates at this time. The Board must wait at least seven days after the public hearing to make a final decision.

**ATTACHMENTS:**

- Proof of publication – Rappahannock Times and Tidewater Review March 30<sup>th</sup>. Courtesy copy in Country Courier on March 30<sup>th</sup>.



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, VA 23085-0177

**Affidavit of Publication**

**State of Illinois  
County of Cook**

Order Number: 7179636  
Purchase Order:

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

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

Published on: Mar 30, 2022.

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Jeremy Gates

Subscribed and sworn to before me in my city and state on the day and year aforesaid this 31 day of March, 2022

My commission expires November 23, 2024

Notary Signature



Notary Stamp

**KING AND QUEEN COUNTY, VIRGINIA  
NOTICE OF PROPOSED LOCAL TAX RATES**

Pursuant to Section 58.1-3007 of the Code of Virginia, the Board of Supervisors of King and Queen County will, on Monday, April 11, 2022, at 7:00 p.m. in the King and Queen County General District Courtroom located in the King and Queen County Courts and Administration Building, hold a public hearing to consider the following proposed local tax rates for the calendar year 2022. All citizens of the County have the right to attend the hearing and share their views about the proposed tax rates subject to reasonable time limits as determined by the Board of Supervisors.

**KING AND QUEEN COUNTY CALENDAR YEAR 2022  
TAX CLASSIFICATIONS AND PROPOSED RATES**

Per \$100 of Assessed Value

Real Estate:	\$0.55 (.02 Increase)
Aircraft:	\$1.58 (No Increase)
Personal Property:	\$3.94 (No Increase)
Machinery and Tools:	\$1.10 (No Increase)
Merchant's Capital:	\$0.65 (No Increase)
Manufactured Homes:	\$0.55 (.02 Increase)
Farm Machinery & Livestock:	\$1.10 (No Increase)
Public Service Corporations:	\$0.55 (.02 Increase)

The PPTRA rate for calendar year 2022 is set at 35.5% that will be applied as a credit for qualifying vehicles.

Authorized by Thomas J. Swartzwelder, County Administrator

7179636 3/30/22



**Mattaponi Women Vote on Tribal Matters for the First Time in Over a Century**

by Amanda Walker

Photos Contributed by Ginger Ragan

Following months of protests and the resulting court dates, a group of Mattaponi tribal members held an election on Saturday. She currently serves as an election security advisor. Sue Dietrich and Joan Bishop served under Quinn as Election Officers. Of the one hundred people that have enrolled in tribal membership with the Spirit Crow



Chief Mark Custalow did not respond for comment. Supporters of Chief Mark Custalow and Council have indicated on social media they do not recognize the actions of the Spirit Crow group as legitimate.

**KING AND QUEEN COUNTY, VIRGINIA  
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The PPTRA rate for calendar year 2022 is set at 35.5% that will be applied as a credit for qualifying vehicles.

Authorized by Thomas J. Swartzwelder, County Administrator



**THE PLACE TO BUY, SELL TRADE OR RENT** the *Class*

**KING AND QUEEN COUNTY, VIRGINIA  
NOTICE OF PROPOSED LOCAL TAX RATES**

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**KING AND QUEEN COUNTY CALENDAR YEAR 2022  
TAX CLASSIFICATIONS AND PROPOSED RATES**

Per \$100 of Assessed Value

Real Estate:	\$0.55 (.02 Increase)
Aircraft:	\$1.58 (No Increase)
Personal Property:	\$3.94 (No Increase)
Machinery and Tools:	\$1.10 (No Increase)
Merchant's Capital:	\$0.65 (No Increase)
Manufactured Homes:	\$0.55 (.02 Increase)
Farm Machinery & Livestock:	\$1.10 (No Increase)
Public Service Corporations:	\$0.55 (.02 Increase)

\*The PPTRA rate for calendar year 2022 is set at 35.5% that will be applied as a credit for qualifying vehicles.

Authorized by Thomas J. Swartzwelder, County Administrator

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**Rappahannock Times**

BUY - SELL - RENT

**REAL ESTATE MARKET**

**FOR RENT**

**FOR RENT**

**RENTALS AVAILABLE**  
Essex Co. & Northern Neck  
1 to 3 Bedroom Units

Apply online at  
[www.leaseselfproperties.com](http://www.leaseselfproperties.com)  
**804-529-9505**

100%  
QUALITY  
RECYCLED



**Rappahannock  
Times  
Deadlines**

Display Advertising:  
Monday @ 1p.m.

Classified Advertising:  
Monday @ 1p.m.

**REACH VIRGINIA**  
STATEWIDE CLASSIFIED  
AD NETWORK

**REACH OVER 1**

Virginia real  
only **\$300**

Contact  
paper today to

Only \$275 buys a 25-word classified ad over across Virginia. Call your Rappahannock Times 2200 to place your ad in the STATEWIDE AD NETWORK. This week's ad network: Multiple Offer - Place the same ad four consecutive weeks the fifth week FREE

**AUCTIONS**

ATTN. AUCTIONEERS: Advertise your ads statewide and in other states. Affordable Print ads reaching your target audiences. Call this week's ad network: Multiple Offer - Place the same ad four consecutive weeks the fifth week FREE

**HOME IMPROVEMENT**

Eliminate gutter cleaning forever! LeafFilter, the debris-blocking gutter protection. Schedule a free estimate today. 15% off Entire Purchase. 10% Discounts. Call 1-877-614-6667



***AGENDA: April 11, 2022 Regular Meeting***

**ITEM #8:**

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:**      *April 11, 2022 Regular Meeting*

**ITEM #9:**

Appointments/Reappointments to various Boards and Commissions

**ACTION REQUESTED:**

- 1) Economic Development Authority – Stevensville District
- 2) Bay Consortium Workforce Development Board
- 3) Pamunkey Regional Library Board – David Litchfield has advised that he is no longer able to serve
- 4) Planning Commission – Stevensville District
- 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
- 7) Social Services Advisory Board – Stevensville District – Ms. Morris' term expires in June 2022 and she is not eligible to be reappointed.

**ATTACHMENTS:**

- None



***AGENDA: April 11, 2022 Regular Meeting***

**ITEM #10:**

County Administrator's Comments

**ACTION REQUESTED:**

None

**ATTACHMENTS:**

None





***AGENDA: April 11, 2022 Regular Meeting***

**ITEM #11:**

Board of Supervisor Comments

**ACTION REQUESTED:**

None

**ATTACHMENTS:**

None



***AGENDA: April 11, 2022 Regular Meeting***

**ITEM #12:**

Closed Session (If Needed)

**ACTION REQUESTED:**

Need a motion to enter into closed session pursuant to Section \_\_\_\_\_

**After coming out of closed session:**

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

Take action on any matters discussed that require it.

**ATTACHMENTS:**

None