



**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, September 12, 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 July 25, 2022 and August 8, 2022 minutes
3. Approval and Signing of the September 2022 warrants and appropriations
  - A. Ratification of August Recurring Warrants
  - B. September 2022 County Warrants and Payroll
  - C. Budget Amendments & Appropriations
    - School Fund FY22 Retro-active appropriations
    - School Food Services – Quarterly Appropriation
    - Sheriff's Office – Highway Safety Grant
    - School Capital Fund – Football Field Lighting
4. Public Comment Period
5. Thrive Virginia – Declaration of October as Domestic Violence Awareness Month
6. Appointments/Reappointments to various Boards and Commissions
7. County Administrator's Comments
8. Board of Supervisors Comments
9. Closed Session (If needed)

***AGENDA: September 12, 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: September 12, 2022 Regular Meeting***

**ITEM #2:**

Approval of the July 25, 2022 and August 8, 2022 minutes of the Board of Supervisors

**ACTION REQUESTED:**

Need a motion and second to approve the July 25, 2022 and August 8, 2022 minutes of the Board of Supervisors

**ATTACHMENTS:**

- July 25, 2022 minutes
- August 8, 2022 minutes

**King and Queen County  
Board of Supervisors Meeting  
Monday, July 25, 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 members Sherrin Alsop and Rusty Bailey being absent.

**RECURRING WARRANTS**

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

AYES: MORRIS, BURNS, SIMPKINS

NAYS: NONE

ABSENT: BAILEY, ALSOP

**RIVERSTREET NETWORKS PRESENTATION**

Representatives from Riversteet were present to provide an update on the status of the Fiber to the Home project and answer questions from the Board.

**DISCUSSION OF PPTRA RATE**

Commissioner of Revenue, Kelly Lumpkin, was present and advised the Board that the new PPTRA rate for 2022 will be 39.5% rather than the original 35.5% based on the reduced valuation ratio that the Board approved. Mr. Swartzwelder advised that the new PPTRA rate will require a public hearing since it was part of the tax rate resolution that was adopted by the Board as part of the FY23 budget process. This public hearing is scheduled for the regular August Board meeting.

**REVIEW AND APPROVE ADDITIONS TO HR POLICY**

Betty Dougherty was present to answer questions that have arisen related to some of the policies that are being reviewed to be incorporated in the HR policy manual. Mr. Burns questioned the language in the Diversity Policy and its intent. Ms. Dougherty answered questions related to the hearing process within the Grievance Policy.

After brief discussion related to the Diversity Policy a motion was made by Mr. Simpkins and seconded by Ms. Morris to adopt the following HR policies:

- Diversity, Equity and Inclusion
- Talent Acquisition and Recruitment
- Orientation, Onboarding and Development
- Performance Management
- Separation and Termination of Employment
- Grievance Policy

AYES: MORRIS, SIMPKINS

NAYS: BURNS

ABSENT: BAILEY, ALSOP

### **DISCUSSION OF UPCOMING BUDGET AMENDMENTS RESULTING FROM STATE/COMPENSATION BOARD ADOPTED BUDGETS**

Director of Finance, Tina Ammons, provided a worksheet showing comparisons of positions within the Constitutional Offices based on the position funding provided by the Compensation Board. Due to the local supplements provided in some offices that County is not required to pass along some of the salary increases to staff. However, in some cases the funding is higher than what would be provided based on the 5% across the board increases adopted as part of the FY23 budget. Staff is requesting clarification on an unwritten policy that has been used in the past regarding state funded salary increases versus locally funded increases.

A motion was made by Mr. Burns and seconded by Mr. Simpkins to adopt the policy that when salary increases are provided by both the County and by the State, the employee shall receive whichever increase is higher, but not both.

AYES: MORRIS, BURNS, SIMPKINS

NAYS: NONE

ABSENT: BAILEY, ALSOP

### **EMERGENCY SERVICES UPDATE**

Emergency Services Coordinator, Greg Hunter, provided an update on the status of volunteer staffing and response from both fire and rescue agencies. Both of the volunteer rescue agencies have annual licensing requirements due within the next few months and based on the current data neither Mr. Hunter nor Mr. Swartzwelder feel comfortable with the County signing off on necessary documentation required by the Office of OEMS. After discussion relating to specific concerns relating to call volume and response and the number of qualified volunteers in each agency it was the consensus to have Mr. Hunter reach out to each of the two agencies and make them aware of the Board's concerns and work with both agencies to possibly be included under the County licensing and follow County EMS policy.

Specific concerns related to fire response included the lack of volunteer responders to incidents, failure to maintain trucks and equipment, lack of proper equipment and the inability for the chiefs to draft policy updates that have been requested by the Board. There was lengthy discussion and review of data provided on that status of volunteer agencies and responses.

A motion was made by Mr. Burns authorizing Mr. Hunter to draft all of the necessary policies, present them to the volunteer agencies and give them 30 days to comment and provide input and then have the policies brought to the Board for approval.  
Motion died for lack of a second.

A motion was made by Mr. Simpkins and seconded by Mr. Burns authorizing emergency services to lead operational firefighting responses by developing and implementing policies and managing events with staff in partnership with volunteers.

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

Mr. Hunter further advised that Deputy Chief Scott Day has resigned from his position due to changes at his fulltime employment. Mr. Hunter advised that since this part time position was requested and approved staffing has increased by 6 new FTEs as well as increased call volume. Mr. Hunter requested consideration of converting this position to fulltime and include additional duties. The cost of this would be an additional \$62,000 over the current budget for that position. It was the consensus of the Board to stay with the part time position for this year and revisit it as part of the budget process for next year.

#### **ITEMS BROUGHT FORTH BY BOARD MEMBERS**

No members had additional items to discuss.

Mr. Swartzwelder advised the Board that the Town of West Point is making a \$10,000 donation to Tappahannock in response to the recent fire incident there. He has been told that King William is doing the same.

Mr. Swartzwelder also advised that King William has approached him regarding the possibility of having the Mattaponi River designated as a Scenic River. The board discussed briefly but it was the consensus not to participate.

#### **CLOSED SESSION**

A motion was made by Mr. Burns and seconded by Mr. Simpkins to enter into closed session pursuant to Section 2.2-3711A (1) for the consideration prospective candidates for County Administrator and County Attorney.

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

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

AYES: MORRIS, BURNS, SIMPKINS

NAYS: NONE  
ABSENT: BAILEY, ALSOP

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

A motion was made by Mr. Burns and seconded by Mr. Simpkins 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 Regular Meeting

Monday, August 8, 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. Bailey provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States. Chairman Morris noted that members Sherrin Alsop and Jim Burns were absent.

**APPROVAL AND SIGNING OF THE JUNE 27, 2022 AND JULY 11, 2022 MINUTES**

A motion was made by Mr. Bailey and seconded by Mr. Simpkins approving the June 27, 2022 and July 11, 2022 minutes as presented.

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

**APPROVAL OF AUGUST 2022 WARRANTS AND APPROPRIATIONS**

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

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

- 2) BUDGET AMENDMENTS – A motion was made by Mr. Bailey and seconded by Mr. Simpkins to approve the budget amendment for constitutional offices salaries as set by the Compensation Board after budget adoption and for the additional local funds required for the CSA Admin fund, also set as part of the state budget which was adopted after the local budget.

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

**PUBLIC COMMENT PERIOD**

No comments were received from the public.

**PUBLIC HEARING – AMENDED TAX RATE RESOLUTION**

Chairman Morris asked the County Administrator for proof of publication and background information.

Mr. Swartzwelder advised that the public hearing had been properly advertised in the Rappahannock Times and Tidewater Review with courtesy notice in the Country Courier. Further, as part of the FY23 budget adoption process the Board set the tax rates as well as the PPTRA percentage rate to be applied to qualifying vehicles. After the budget process was completed, the Board authorized the Commissioner to use a reduced valuation rate in order to help reduce the tax burden on citizens due to the large increase in vehicle values. This action changed the percentage to be used for the PPTRA credit.

Chairman Morris opened the public hearing for comments. Hearing no comments, the public hearing was closed.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey approving the following amended resolution:

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS’ AMENDED RESOLUTION SETTING  
THE TAX RATES FOR  
CALENDAR YEAR 2022**

WHEREAS, the King and Queen County Board of Supervisors held a public hearing on April 11, 2022 to consider the appropriate tax levy on real estate, personal property, machinery and tools, merchant’s capital, manufactured homes, farm machinery, and public service corporations for calendar year 2022; and

WHEREAS, the King and Queen County Board of Supervisors held an additional public hearing on August 8, 2022 to consider the change in the applicable PPTRA rate for certain personal property, and

WHEREAS, the Board of Supervisors received comments from the citizens of King and Queen County and both public hearings, and

NOW, THEREFORE, IT IS RESOLVED THIS 8<sup>th</sup> DAY OF AUGUST 2022, that the King and Queen County Board of Supervisors does approve the following tax rates for the calendar year 2022:

	Per \$100 of Assessed Value
Real Estate:	\$0.55
Personal Property:	\$3.94
Aircraft	\$1.58
Machinery and Tools:	\$1.10
Merchant’s Capital:	\$0.65
Manufactured Homes:	\$0.55
Farm Machinery:	\$1.10
Public Service Corporations:	\$0.55.

BE IT FURTHER RESOLVED that the PPTRA rate for calendar year 2022 is set at 39.5% that will be applied as a credit for qualifying vehicles.

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

**DEPARTMENT OF FORESTY – PRESENTATION OF STATE FOREST TIMBER SALES REVENUE**

State Forester, Dennis Gaston presented the Board with a check in the amount of \$73,576.75. This is 25% of the timber harvesting sales in the Dragon Run State Forest during FY2022.

**VPPSA AGREEMENT RENEWAL**

Mr. Swartzwelder advised that it is time to renew the agreement with VPPSA (Virginia Peninsula Public Service Authority) for the operation of the County Convenience Centers and management of the monitoring of the closed landfills. The renewal would be for ten years.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approve the agreement renewal and authorize the County Administrator to execute it.

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

**RESOLUTION – DESIGNATION OF HOLMESTOWN ROAD (RT. 672) AS A RURAL RUSTIC ROAD**

Mr. Swartzwelder advised that the Board added this road as part of the secondary six-year road plan several years ago. The project has sufficient funds allocated to begin construction and the board needed to adopt the resolution in order for work to proceed.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approve the following resolution designating Holmestown Road (Rt. 672) as a rural rustic road:

**RESOLUTION**

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

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

**WHEREAS**, the Board of Supervisors of King and Queen County, Virginia (“Board”) desires to consider whether Holmestown Road, Route 672, 0.84 mile, from: Route 631 To: Dead

End be designated a Rural Rustic Road; and

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

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

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

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

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

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

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

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

Economic Development Authority/Stevensville – Tabled

Bay Consortium Workforce Development Board - Tabled

Planning Commission/Newtown – Tabled

Planning Commission/Newtown – Tabled

Planning Commission/Shanghai – Tabled

Planning Commission/Buena Vista – Tabled

Pamunkey Regional Library Board – Tabled

Board of Zoning Appeals/Planning Commission Representative – A motion was made by Ms. Morris and seconded by Mr. Bailey to recommend Robert Coleman to Circuit Court for reappointment to the BZA as the Planning Commission Representative.

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

## **COUNTY ADMINISTRATOR'S COMMENTS**

Mr. Swartzwelder had the following comments:

- Advised that during recent service maintenance visits there have been multiple issues noted with several of the generators at the tower sites which operate the emergency radio system. Two of them are at end of life and will need to be replaced immediately. The other two will need to be replaced in the near future. There are funds in the current year budget to cover the ones that are needed now and the others will be addressed in next year's budget.
- Advised that staff has been notified that due to a recent conviction of juveniles that we will most likely exceed budget estimates for costs related to secure and non-secure detention in the juvenile court budget.

## **BOARD OF SUPERVISORS COMMENTS**

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

- Thanked everyone for coming.
- Have a safe trip home and see everyone next month.

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

- Echoed Mr. Simpkins' comments and thanked everyone for patience since he is not feeling well this evening.

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

- Thanked Mr. Bailey for coming even though he wasn't feeling well since they would not have had a quorum if he had not been there.
- Thanked everyone for coming and hope to see next month.

## **CLOSED SESSION**

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to enter into closed session pursuant to Section 2.2-3711A (1) to discuss a personnel matter regarding candidates for County Administrator.

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

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

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

NAYS: NONE

ABSENT: S. C. ALSOP, J. M. BURNS

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

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to adjourn the meeting at 7:23 p.m.

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**Doris H. Morris, Chairman**

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**Thomas J. Swartzwelder, Clerk**





**AGENDA:        *September 12, 2022 Regular Meeting***

**ITEM #3:**

Approval and signing of the September 2022 warrants and appropriations

**ACTION REQUESTED:**

- 1) Ratification of August recurring warrants (work session cancelled)
- 2) Approval of County warrants and payroll for the month of September
- 3) Budget Amendments & Appropriations
  - a) School Fund – Retroactive appropriation of FY22 revenue received.
    1. June 2022 revenue \$919,675.28
    2. July 2022 revenue \$286,834.06
    3. August 2022 revenue \$224,119.57
  - b) School Food Services Quarterly Appropriation in the amount of \$100,011.
  - c) Sheriff's Office – Highway Safety Grant – The Sheriff's office has been awarded a total of \$48,074.00 in grants. This award is greater than their estimate that was included in the FY23 budget. An additional \$2,295 needs to be appropriated to the Sheriff budget and \$9,244 needs to be moved from the grant overtime line item to the grant equipment line item. These are pass through funds as the department uses budgeted fuel and maintenance costs to cover the required grant match.
  - d) School Capital Fund – The school division is requesting approval of \$44,340 to purchase and install new lighting on the football field at Central High School.

**ATTACHMENTS:**

- August Recurring Warrants
- County Warrants (September Payroll and Accounts Payable)
- School Fund Revenue Reports
- Quarterly School Food Services Appropriation Request
- Budget Amendment information from Sheriff and School Division

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

PAGE 1

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u>	<u>\$\$</u> <u>PAY</u> <u>\$\$</u>
VERIZON WIRELESS	*** Board of Supervisors *** Telecommunications	WIRELESS DEVICES	9911984452	7/25/2022	49.28
				TOTAL	49.28 *

8/18/2022  
 AP375  
 FUND # - 100

FROM DATE- 8/23/2022  
 TO DATE- 8/23/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** County Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316076026	7/26/2022	51.93
					51.93 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	41.77
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9911984452	7/25/2022	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	34.00
					115.78 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	478169600	7/21/2022	128.54
					128.54 *
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	07/01/2022	7/01/2022	839.07
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	08/01/2022	8/01/2022	884.49
					1,723.56 *
				TOTAL	2,019.81

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u>	<u>\$\$</u> <u>PAY</u> <u>\$\$</u>
	*** County Attorney ***				
LOCAL GOVERNMENT ATTORNEYS	Dues & Associations Membership	MEMBER DUES	4390	8/01/2022	325.00
					325.00 *
				TOTAL	325.00

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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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>\$\$</u> <u>PAY</u> <u>\$\$</u>
	*** Commissioner of Revenue ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	41.77
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	33.12
				TOTAL	74.89 *
					74.89

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u>	<u>\$\$</u> <u>PAY</u> <u>\$\$</u>
	*** Finance ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9911984452	7/25/2022	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	28.66
					68.67 *
MARYLAND FIRE EQUIPMENT	Office Supplies	FINANCE CHARGE	FC 1430	7/31/2022	3.12
					3.12 *
				TOTAL	71.79

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u>	<u>\$\$</u> <u>PAY</u> <u>\$\$</u>
	*** Treasurer ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	83.54
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	34.90
				TOTAL	118.44 *
					118.44

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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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>
COECO FINANCIAL	*** Information Technology *** Office Supplies/Software Upgra	COPIER LEASE	478169600	7/21/2022	245.45 245.45 *
ADVANCED NETWORK SYSTEMS,	ESET Support/Antivirus	ESET LICENSE	66852	8/02/2022	2,154.00 2,154.00 *
				TOTAL	2,399.45



8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Registrar *** Telecommunications	VOIP LINES	19265	8/06/2022	29.56
				TOTAL	29.56 *
					29.56

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u>	<u>\$\$ PAY \$\$</u>
	*** General District Court ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	83.54
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	32.22
				TOTAL	115.76 *
					115.76

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
KING WILLIAM COUNTY	Electronic Monitoring	JULY 2022	KQ072022	8/04/2022	3,990.00
				TOTAL	3,990.00 *
					3,990.00

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> ----	<u>\$\$ PAY \$\$</u> -----
	*** Clerk of Circuit Court ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	121.71
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	29.56
				TOTAL	151.27 *
					151.27

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

PAGE 12

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$</u> <u>PAY</u> <u>\$\$</u> -----
	*** Commonwealth Attorney ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	41.77
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	31.34
					73.11 *
				TOTAL	73.11

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
	*** Sheriff ***				
VERIZON SOUTH, INC.	Telecommunications	769 LINES	130735036 7/22	7/12/2022	201.74
VERIZON SOUTH, INC.	Telecommunications	769 LINES	130735036 8/22	8/12/2022	201.93
VERIZON SOUTH, INC.	Telecommunications	785 LINES	130831222 7/22	7/27/2022	135.32
VERIZON SOUTH, INC.	Telecommunications	769 TO 785 LINES	24448578 7/22	7/31/2022	38.64
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	85.13
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	36.68
					699.44 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	478169600	7/21/2022	651.55
					651.55 *
				TOTAL	1,350.99

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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 8/22	8/04/2022	91.24 91.24 * 91.24
				TOTAL	

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE</u> <u>DATE</u>	<u>\$\$</u> <u>PAY</u> <u>\$\$</u>
VERIZON WIRELESS	Four For Life Funds	BLUETOOTH MONITORS	9911844157	7/23/2022	56.16
				TOTAL	56.16 *
					56.16



8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Rescue Services ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	41.77
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9911984452	7/25/2022	536.78
					578.55 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-780089	7/31/2022	1,773.68
					1,773.68 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING JULY	07/31/2022	7/31/2022	1,084.37
					1,084.37 *
				TOTAL	3,436.60

8/18/2022  
 AP375  
 FUND # - 100

FROM DATE- 8/23/2022  
 TO DATE- 8/23/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Radio Communications ***				
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	7646266440 7/22	7/07/2022	511.28
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	7646266440 8/22	8/05/2022	523.78
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 8/22	8/12/2022	510.75
					1,545.81 *
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	3979961	7/27/2022	5,163.10
					5,163.10 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30565832	8/01/2022	6,040.39
					6,040.39 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	3993147	7/27/2022	5,566.53
					5,566.53 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	3979961	7/27/2022	5,411.19
					5,411.19 *
				TOTAL	23,727.02

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Building Inspections ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316076026	7/26/2022	51.93
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9911984452	7/25/2022	49.28 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	478169600	7/21/2022	49.28 *
					128.53
					128.53 *
				TOTAL	229.74

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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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> -----
ESI HOSTED SERVICES, LLC	*** Animal Control *** Telecommunications	VOIP LINES	19265	8/06/2022	28.67
				TOTAL	28.67 *
					28.67

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
	*** Emergency Services ***				
VERIZON WIRELESS	Communication Equipment	WIRELESS DEVICES	9911984452	7/25/2022	45.46
ESI HOSTED SERVICES, LLC	Communication Equipment	VOIP LINES	19265	8/06/2022	29.56
					75.02 *
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22073053431	8/01/2022	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22073053451	8/01/2022	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22073053461	8/01/2022	76.90
					224.36 *
				TOTAL	299.38

8/18/2022  
 AP375  
 FUND # - 100

FROM DATE- 8/23/2022  
 TO DATE- 8/23/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Refuse Control/VPPSA ***				
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance Facility	FY23 1ST QTR MB FUND	29449	7/06/2022	12,099.00 12,099.00 *
VIRGINIA PENINSULA PUBLIC	Administrative Services	ADMIN FEES	29416	7/06/2022	2,750.00
VIRGINIA PENINSULA PUBLIC	Administrative Services	LANDFILL DISPOSAL	29431	7/06/2022	380.75 3,130.75 *
VIRGINIA PENINSULA PUBLIC	Transfer System Operations	FY23 1ST QTR TRANS	29425	7/06/2022	44,571.75 44,571.75 *
VIRGINIA PENINSULA PUBLIC	Convenience Center Operations	CONVENIENCE CENTER	29435	7/06/2022	81,235.25 81,235.25 *
VIRGINIA PENINSULA PUBLIC	MP Household Chemical Collecti	HHC COLLECT/ DISPOSE	29445	7/06/2022	400.00 400.00 *
				TOTAL	141,436.75

8/18/2022  
 AP375  
 FUND # - 100

FROM DATE- 8/23/2022  
 TO DATE- 8/23/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
*** General Properties ***					
VDH-OFFC.OF DRINK.WATER SYDNOR HYDRO, INC.	Water System Testing Water System Testing	WATERWORKS OF FEE MAINTENANCE CONTRACT	23017691 48321	7/01/2022 8/01/2022	90.00 220.00 310.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501	7/22 7/07/2022	306.44
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501	8/22 8/05/2022	319.81
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311	7/22 7/27/2022	125.18
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000	7/22 7/29/2022	72.57
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421	7/22 7/27/2022	163.12
DOMINION ENERGY VIRGINIA	Electrical Services	FARMERS MARKET	6309933833	7/22 7/06/2022	6.59
DOMINION ENERGY VIRGINIA	Electrical Services	FARMERS MARKET	6309933833	8/22 8/04/2022	6.59
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002	7/22 7/21/2022	126.69
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	8775688446	7/22 7/29/2022	5,193.95
DOMINION ENERGY VIRGINIA	Electrical Services	WATER SYSTEM	8784603386	7/22 7/29/2022	50.27
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN MUSEUM	9883802507	7/22 7/29/2022	204.65
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957	8/22 8/03/2022	6,575.86 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957	8/22 8/03/2022	38.17
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9911984452	7/25/2022	83.54
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	301220006	7/24/2022	69.66
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	38.68
					34.90
					264.95 *
SERVICEMASTER OF THE	Custodial Service	JANITORIAL SERVICE	5177	8/01/2022	4,160.00
					4,160.00 *
				TOTAL	11,310.81

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
	*** Marriott School Facility ***				
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924	7/22 7/21/2022	133.96
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310	7/22 7/21/2022	323.38
					457.34 *
				TOTAL	457.34



8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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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> -----
	*** Station 8/Shacklefords ***				
DOMINION ENERGY VIRGINIA	Electrical Service	STATION 8	5785160580 7/22	7/28/2022	328.25
COX BUSINESS	Telecommunications	INTERNET STATION 8	117821201 8/22	8/01/2022	328.25 *
					119.99
				TOTAL	119.99 *
					448.24

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
CENTRAL HIGH SCHOOL	*** Contributions *** Community Pride Day	COMMUNITY PRIDE DAY	08/08/2022	8/08/2022	1,000.00 1,000.00 * 1,000.00
				TOTAL	1,000.00

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Mattaponi Pier ***				
DOMINION ENERGY VIRGINIA	Electrical Service	PIER	3013039916 7/22	7/06/2022	8.43
DOMINION ENERGY VIRGINIA	Electrical Service	PIER	3013039916 8/22	8/04/2022	12.69
CHURCH VIEW SEPTIC	Operating Expenses	TOILET AT PIER	56548	8/01/2022	21.12 *
				TOTAL	75.00 *
					96.12

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
	*** Public Library ***				
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 7/22	7/21/2022	255.17
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 7/22	7/21/2022	221.03
				TOTAL	476.20 *
					476.20

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
TRUIST BANK	*** Planning Commission *** Convention & Education	BERRY TRAINING REFUN 07/25/2022		7/25/2022	550.00- 550.00-*
				TOTAL	550.00-

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	9911984452	7/25/2022	64.63
				TOTAL	64.63 *
					64.63

8/18/2022  
 AP375  
 FUND # - 100

FROM DATE- 8/23/2022  
 TO DATE- 8/23/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
	*** Zoning Administrator ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316076026	7/26/2022	51.93
					51.93 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9911984452	7/25/2022	49.28
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	30.45
					79.73 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	478169600	7/21/2022	128.53
					128.53 *
TRUIST BANK	Convention & Education	RELLICK CONF REGISTR	07/25/2022	7/25/2022	260.00
					260.00 *
TRUIST BANK	Meals & Lodging Reimbursement	RELLICK CONF HOTEL	07/25/2022	7/25/2022	.00
TRUIST BANK	Meals & Lodging Reimbursement	RELLICK CONF HOTEL	07/25/2022	7/25/2022	775.14
					775.14 *
				TOTAL	1,295.33

8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
	*** Cooperative Extension Prog. ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 8/22	8/03/2022	41.77
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	19265	8/06/2022	32.23
				TOTAL	74.00 *
					74.00



8/18/2022  
AP375  
FUND # - 100

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
SERVICEMASTER OF THE	*** Contingency Fund *** Miscellaneous Contingencies	JANITORIAL SERVICE	5177	8/01/2022	350.00
				TOTAL	350.00 *
				FUND TOTAL	195,097.58

8/18/2022  
AP375  
FUND # - 105

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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

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<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$ PAY \$\$</u> -----
VERIZON SOUTH, INC.	Welfare Administration Telephone	ANALOG LINES	777010957 8/22	8/03/2022	41.77
ESI HOSTED SERVICES, LLC	Telephone	VOIP LINES	19265	8/06/2022	38.46
				TOTAL	80.23 *
				FUND TOTAL	80.23

8/18/2022  
AP375  
FUND # - 231

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

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 8/22	8/03/2022	41.77
ESI HOSTED SERVICES, LLC	Communications	VOIP LINES	19265	8/06/2022	45.58
				TOTAL	87.35 *
			FUND TOTAL		87.35

8/18/2022  
AP375  
FUND # - 513

FROM DATE- 8/23/2022  
TO DATE- 8/23/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 043400

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
RIVERSTREET NETWORKS	Management Services	MANAGEMENT FEE	20586077	8/07/2022	10,003.00
COX BUSINESS	Telecommunications	BROADBAND	125268201 7/22	7/01/2022	10,003.00 *
COX BUSINESS	Telecommunications	BROADBAND	125268201 8/22	8/01/2022	3,630.00
					3,630.00
					7,260.00 *
				TOTAL	17,263.00
				FUND TOTAL	17,263.00
				TOTAL DUE	212,528.16

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

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



**Part-time Employee Payroll Run**  
**Payroll: Wednesday, September 14, 2022**

**County**

Hunter, Greg	
Miller, Ed	\$1,170.82
Santos, Dylan	\$1,762.50

**Registrar**

Levere, Mary Ann	\$88.00
Nickelson, Robert	\$137.50
Prom, Patricia	\$176.00
Creech, Kristy	\$1,624.00

**Sheriff's Department**

Burton, Melvin	\$1,309.00
Carroll, Laura	\$896.00
Jorgenson, Craig	\$1,016.50
Laufer, Sandra	\$1,044.00
Shackleford, Donald	\$1,310.00
Trent, Darryl	\$425.00
Wilson, Megan	\$442.00

**Overtime/Sheriff's Department**

Balderson, William	\$765.02
Bristow, Shannon	\$490.45
Brown, Renee	\$404.00
Cox, Robert	\$541.53
Davis, Sandra	\$570.08
Hill, Shirley	\$491.55
Hope, Paul	\$138.00
Lawson, Desiree	\$241.50
Mills, Jonathan	\$164.10
Radden, Barry	\$388.74
Rowe, Vladimir	\$279.45
Schefflien, Harvey	\$1,181.44
Shipman, Joshua	\$1,259.25
Taylor, Jessica	\$215.04
Wilson, Mitchell	\$847.98

**Rescue Services**

Beasley, Michael	\$456.00
Bouchyard, Shaun	\$2,042.50
Floyd, Tyler	\$437.00
Harris, Kevin	\$1,764.00
Heller, John	\$399.00
Huffman, Mike	\$912.00

**\$25,389.95**

## Fulltime Payroll - September 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	\$6,466.92
Brenda Robinson	\$3,545.06
Mali Klausen	\$2,813.91

### Finance

Tina Ammons	\$6,091.22
Resa Wilson	\$2,813.91

### Treasurer

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

### Registrar

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

### Clerk of Circuit Court

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

### Commonwealth Attorney

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

### Sheriff

John Charboneau	\$6,856.08
Rob Balderson	\$6,096.25
Scott Edleman	\$3,587.50
Barry Radden	\$3,986.50
Ernie Schefflien	\$5,250.00
Paul Hope	\$3,986.50
Desiree Lawson	\$3,587.50
Mitchell Wilson	\$4,501.92
Brian Burr	\$3,986.50
Nikki Boyington	\$3,587.50
Jonathon Mills	\$3,675.00
John Parker	\$3,587.50

Joshua Shipman	\$3,986.50
Nathan Cox	\$3,587.50
Ronnie Ours	\$3,587.50
Vladimir Rowe	\$3,587.50
Sandra Davis	\$3,979.42
Dispatcher	Vacant
Shirley Hill	\$3,706.17
Jessica Taylor	\$2,905.00
Shannon Bristow	\$3,237.50
Renee Brown	\$2,905.00
Dispatcher	Vacant
Vickie Draine	\$3,912.50

### **Rescue Services**

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

### **Building Inspections**

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

### **General Properties**

Michael Barrow	\$4,333.33
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### **Zoning/Community Development**

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

**\$287,429.01**



9/07/2022  
 AP375  
 FUND # - 100 GENERAL FUND

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 000200 LIABILITIES

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOPS	202221200702	7/31/2022	2,725.00 2,725.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX SALE	7817	3/31/2022	1,000.00
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX SALE	8146	8/30/2022	600.00 1,600.00 *
TAXING AUTHORITY	Delinquent Tax/Advertising	DELIN TAX SALE AD	8089	8/04/2022	1,168.80
TAXING AUTHORITY	Delinquent Tax/Advertising	DELIN. TAX SALE AD	8105	8/11/2022	1,015.10 2,183.90 *
				TOTAL	6,508.90

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 AP375  
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FROM DATE- 9/12/2022  
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ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 011010 \*\*\* Board of Supervisors \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Board of Supervisors ***				
CIVIC PLUS LLC	Codification	PDF SUPPLEMENT 36	236792	8/12/2022	722.00
RAPPAHANNOCK TIMES	Advertising	ADS	CL7626	7/31/2022	722.00 *
COUNTRY COURIER	Advertising	ADS	15997	7/20/2022	265.04
COUNTRY COURIER	Advertising	AD TAX RATES	16050	8/03/2022	195.00
VIRGINIA MEDIA	Advertising	ADS	058022928000	8/01/2022	195.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	ALSOP ANNUAL CONFERE	08/15/2022	8/15/2022	448.46
ELAN CORPORATE PAYMENT SYS	Miscellaneous Expense	FLOWERS FOR SIMPKINS	08/15/2022	8/15/2022	1,103.50 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous Expense	FLOWERS FOR BURNS	08/15/2022	8/15/2022	350.00 *
				TOTAL	83.98
					86.66
					170.64 *
					2,346.14

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** County Administrator ***				
RAPPAHANNOCK TIMES	Advertising	ADS	CL7622	7/31/2022	69.20
COUNTRY COURIER	Advertising	ADS	15997	7/20/2022	110.00
					179.20 *
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	GMC 2500 REPAIR	29579	8/23/2022	638.10
MANSFIELD OIL COMPANY	Automotive/Motor Pool	FUEL	SQLCD-777012	7/15/2022	108.41
MANSFIELD OIL COMPANY	Automotive/Motor Pool	FUEL	SQLCD-779976	7/31/2022	34.08
MANSFIELD OIL COMPANY	Automotive/Motor Pool	FUEL	SQLCD-782999	8/15/2022	43.23
WYATT'S PRO MECHANIX	Automotive/Motor Pool	FORD ESCAPE INSPECT	7435	8/23/2022	20.00
					843.82 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	CONFERENCE REGISTRAT	08/15/2022	8/15/2022	.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	CONFERENCE REGISTRAT	08/15/2022	8/15/2022	325.00
					325.00 *
				TOTAL	1,348.02

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FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 012240 \*\*\* Independent Auditor \*\*\*

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ROBINSON, FARMER, COX	Cost Allocation Plan	COST ALLOCATION PLAN	07/29/2022	7/29/2022	3,700.00
				TOTAL	3,700.00 *
					3,700.00

9/07/2022  
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FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030581814	8/13/2022	118.00
				TOTAL	118.00 *

9/07/2022  
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FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
WAMPLER - EANES	*** General Reassessment *** Professional Services	REASSESSMENT	007-23	8/02/2022	29,160.00
				TOTAL	29,160.00 *

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AP375  
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FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
OFFICE DEPOT	*** Finance *** Office Supplies	SUPPLIES	257011749001	8/08/2022	2.82
				TOTAL	2.82 *

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	*** Treasurer ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316188732	8/26/2022	278.67
					278.67 *
OFFICE DEPOT	Office Supplies	SUPPLIES	256765578001	7/19/2022	123.31
OFFICE DEPOT	Office Supplies	SUPPLIES	257011749001	8/08/2022	128.97
BARBOUR PRINTING SERVICES	Office Supplies	#10 REGULAR ENVELOPE	1272-22	8/03/2022	200.00
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8001721732	5/31/2022	70.20
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8002105676	7/31/2022	48.60
					571.08 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030581814	8/13/2022	118.00
					118.00 *
				TOTAL	967.75



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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AMAZON CAPITAL SERVICES	*** Information Technology *** Office Supplies/Software Upgra	IT EQUIPMENT	1XJL-QPV4-91WK	8/09/2022		480.67	
ELAN CORPORATE PAYMENT SYS	Office Supplies/Software Upgra	ESERVICES CERTIFICAT	08/15/2022	8/15/2022		139.98	
				TOTAL		620.65 *	620.65

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FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
HART, MARTHA EDWARDS RANSONE, J. ARMISTEAD SOUTH, MELISSA	*** Electoral Board *** Mileage-Allowances Mileage-Allowances Mileage-Allowances	MILEAGE REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE	08/31/2022 08/31/2022 08/31/2022	8/31/2022 8/31/2022 8/31/2022	119.82 99.19 83.02 302.03 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2110	8/30/2022	593.58 593.58 *
				TOTAL	895.61

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FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
KLAUSEN, DIANE	*** Registrar *** Mileage - Allowances	MILEAGE REIMBURSE	08/31/2022	8/31/2022	107.00 107.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030581814	8/13/2022	103.87 103.87 *
				TOTAL	210.87

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 AP375  
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FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Circuit Court ***				
LEWIS, LINDA F.	Compensation of Jurors	JURY DUTY	08/09/2022	8/09/2022	30.00
POLLARD, DAWL R.	Compensation of Jurors	JURY DUTY	08/09/2022	8/09/2022	30.00
GIBSON HIGH, JENNIFER	Compensation of Jurors	JURY DUTY	08/09/2022	8/09/2022	30.00
GARDNER, SHAWANDA R.	Compensation of Jurors	JURY DUTY	08/09/2022	8/09/2022	30.00
DUNN, NAOMI	Compensation of Jurors	JURY DUTY	08/09/2022	8/09/2022	30.00
HART, GREGORY K.	Compensation of Jurors	JURY DUTY	08/09/2022	8/09/2022	30.00
RYAN, MICHAEL L.	Compensation of Jurors	JURY DUTY	08/09/2022	8/09/2022	30.00
LEE, ADRIAN F.	Compensation of Jurors	JURY DUTY	8/9/2022	8/09/2022	30.00
					240.00 *
DUSEWICZ & SOBERICK	Court Appointed Attorney	CR2200002501	9239535	8/09/2022	158.00
					158.00 *
				TOTAL	398.00

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 AP375  
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FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
TRUIST BANK	*** General District Court ***	PO BOX RENEWAL	08/25/2022	8/25/2022	.00
TRUIST BANK	Postal Services	PO BOX RENEWAL	08/25/2022	8/25/2022	90.00
					90.00 *
PITNEY BOWES	Lease/Rent of Equipment	POSTAGE METER LEASE	3316080672	7/28/2022	158.43
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	36959907	8/12/2022	108.58
					267.01 *
FREEMAN, PAUL	Court Appointed Attorney	GT2100006800	9233273	8/19/2022	120.00
					120.00 *
				TOTAL	477.01

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 AP375  
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FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ELAVON	*** Clerk of Circuit Court ***	JUL MERCHANT FEES	K2212101382	7/31/2022	8.85
ELAVON	Telecommunications	JULY MECHANT FEES	K2212101609	7/31/2022	33.02
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9030581814	8/13/2022	41.87 *
PORTER, VANESSA	Mileage	CONFERENCE REIMBURSE	08/31/2022	8/31/2022	119.46 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	08/31/2022	8/31/2022	51.25
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	08/30/2022	8/30/2022	98.13
PORTER, VANESSA	Convention & Education	CONFERENCE REIMBURSE	08/31/2022	8/31/2022	42.50
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE SUPPLIES	1DVT-XGYP-33K7	8/08/2022	191.88 *
C. W. WARTHEN COMPANY	Microfilming & Indexing	DIGITIZE PLATS	55373	8/09/2022	659.54 *
				TOTAL	15.40 *
					205.00 *
					205.00
					1,233.15

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

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
ADKINS, MEREDITH	*** Commonwealth Attorney *** Convention & Education	VACA CONF REGISTRAT	08/04/2022	8/04/2022	517.75		
					517.75	*	
RICOH USA, INC.	Copier Lease	COPIER LEASE	9030581814	8/13/2022	87.12		
					87.12	*	
				TOTAL	604.87		

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 AP375  
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 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Sheriff ***					
COMPUTER PROJECTS OF IL	Maintenance Service Contracts	VCIN/ NCIC ACCESS	21-10-153ME	10/12/2021	360.00
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE	08/15/2022	8/15/2022	360.00 *
VERIZON WIRELESS	Telecommunications	DESK PHONES	9912702960	8/04/2022	10.00
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9913851631	8/19/2022	80.94
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	LODGING	08/15/2022	8/15/2022	1,002.46
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	VEHICLE MAINTENANCE	29522	7/21/2022	1,083.40 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	JULY VEHICLE MAINT	29580	8/23/2022	146.90
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	FORD EXPLORER PARTS	416867	8/10/2022	146.90 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	IMPALA WHEEL BEARING	418121	8/24/2022	385.00
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	IMPALA PARTS	418163	8/24/2022	192.07
ROBERT G. ALLEY, INC	Vehicle Maintenance & Repair	TOW IMPALA VIN 3950	22-19866	8/04/2022	133.27
ROBERT G. ALLEY, INC	Vehicle Maintenance & Repair	TOW EXPLORER	22-19924	8/08/2022	10.43
IMAGES IN ART SIGNS	Vehicle Maintenance & Repair	UNIT #1901 EXPLORER	7347	8/10/2022	150.00
IMAGES IN ART SIGNS	Vehicle Maintenance & Repair	TAURUS VIN 9425	7360	8/22/2022	95.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7388	8/09/2022	285.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7443	8/25/2022	20.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	7450	8/26/2022	20.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance & Repair	INSPECTION	08/15/2022	8/15/2022	20.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance & Repair	SUPPLIES	08/15/2022	8/15/2022	22.08
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	WHEEL ASSEMBLY	138142	2/25/2022	71.25
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	WHEEL ASSEMBLY	138499	3/17/2022	71.25
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	EXPLORER MAINTANCE	658119	8/16/2022	580.96
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-779979	7/31/2022	2,556.31 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-783002	8/15/2022	4,443.83
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Fuel	FUEL	08/15/2022	8/15/2022	4,054.07
KUSTOM SIGNALS, INC.	Police Supplies	TUNING FORK	596480	8/25/2022	56.78
BARBOUR PRINTING SERVICES	Police Supplies	OUT OF SERV VEH LABE	1266-22	8/22/2022	8,554.68 *
BARBOUR PRINTING SERVICES	Police Supplies	BRAKE ADJ PADS 4X6	1267-22	8/22/2022	623.00
BARBOUR PRINTING SERVICES	Police Supplies	MOTOR CARRIER INSP	1268-22	8/22/2022	259.00
BARBOUR PRINTING SERVICES	Police Supplies	MOTOR CARRIER INSP	1269-22	8/22/2022	82.00
AMAZON CAPITAL SERVICES	Police Supplies	CREDIT SHERIFFS	1M7L-363N-P4DM	7/27/2022	434.00
AXON ENTERPRISE, INC	Police Supplies	TRAINING CARTRIDGES	INUS088264	7/26/2022	222.00
RRCJA	Uniforms & Wearing Apparel	PARKER UNIFORM	FY23U13	8/01/2022	133.78
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	TAYLOR UNIFORM	IN1739877	7/19/2022	849.20
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	OXFORDS BURR UNIFORM	IN1743980	7/28/2022	2,335.42 *
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	UNIFORMS- BADGES	IN1749565	8/10/2022	131.97
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	UNIFORMS	IN1750755	8/12/2022	94.13
U-LINE	Furniture & Fixtures	OFFICE SUPPLIES	151662818	7/21/2022	109.15
					1,457.92
					181.14
					1,974.31 *
					1,288.33
					1,288.33 *



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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
U-LINE	DCJS Grants	SUPPLIES	151555619	7/19/2022	2,519.50 2,519.50 *
LABORATORY CORPORATION	Employee Hiring Processing	NEW HIRE TESTING	73798730	7/30/2022	42.00 42.00 *
				TOTAL	20,870.85

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 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ELAN CORPORATE PAYMENT SYS	*** E911 *** CONVENTION & EDUCATION	TRAINING	08/15/2022	8/15/2022	750.00
KORMAN SIGNS INC.	911 ROAD SIGNS	911 NUMBERS	366328	8/08/2022	750.00 *
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	ROAD SIGNS	08/15/2022	8/15/2022	170.85
					143.94
					314.79 *
MOBILE COMMUNICATIONS OF A	Annual Maintenance - CPE	MAINTENANCE CONTRACT	80090739	8/08/2022	16,200.00
					16,200.00 *
				TOTAL	17,264.79

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
AIR-CARE, INC.	Fire Program Funds	COMPUTER FLOW TEST	19592	8/08/2022	3,139.16
				TOTAL	3,139.16 *
					3,139.16

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$	PAY	\$\$
CHESTERFIELD COUNTY	Chesterfield Med Flight	FY23 CONTRIBUTION	08/05/2022	8/05/2022		500.00	
				TOTAL		500.00	*

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 AP375  
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 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
*** Rescue Services ***					
ELAN CORPORATE PAYMENT SYS	Training	CERTIFICATION CARD	08/15/2022	8/15/2022	25.00
THE HOME DEPOT PRO	Office Supplies	JANITORIAL SUPPLIES	700372782	8/08/2022	25.00 *
AMAZON CAPITAL SERVICES	Office Supplies	TONER CARTRIDGE	19XF-GRTV-1KNV	8/10/2022	89.28
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	84615536	7/25/2022	234.97
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	84617578	7/26/2022	324.25 *
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	219971	8/05/2022	766.31
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	220194	8/10/2022	62.58
ARC3 GASES	Medical Supplies	SHACKLEFORDS OXYGEN	0009150255	8/19/2022	99.00
ARC3 GASES	Medical Supplies	NEWTOWN OXYGEN	0009150257	8/19/2022	318.00
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	VEHICLE MAINTENANCE	29521	7/21/2022	185.46
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	JULY VEHICLE MAINT	29581	8/23/2022	114.61
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	OPS TRUCK BULBS	416134	8/01/2022	1,545.96 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	SUPPLIES	417974	8/22/2022	495.00
ROBERT G. ALLEY, INC	Vehicle Maintenance	TOW 450 MEDIC	22-19870	8/04/2022	457.38
NORTHWESTERN EMERGENCY	Vehicle Maintenance	BRAKES	2022-1357	8/23/2022	15.67
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SOLCD-782747	8/15/2022	618.22
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	150.00
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	142.26
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	1,878.53 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	1,714.37 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	43.84
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	40.11
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	63.72
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	66.72
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	65.91
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	59.17
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	66.31
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	57.32
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	08/15/2022	8/15/2022	59.78
MARYLAND FIRE EQUIPMENT	Uniforms	UNIFORM BOOTS	312215	8/17/2022	2,237.25 *
AMAZON CAPITAL SERVICES	Uniforms	EMBROIDERY EQUIPMENT	139J-3KG6-1RDD	8/16/2022	1,658.87
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	E2089034.002	6/25/2021	1,136.86
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	INV28092	4/28/2022	81.17
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	INV28095	4/28/2022	262.00
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	INV51798	6/14/2022	165.00
SAFEWARE, INC.	Equipment	QRAE 3 PUMPED CSA	3990397	7/25/2022	22.00
AIR-CARE, INC.	Equipment	FIRE HOOKS 30" PRO	19523	7/28/2022	3,325.90 *
AIR-CARE, INC.	Equipment	K TOOL KIT FIRE HOOK	19535	7/28/2022	859.48
AIR-CARE, INC.	Equipment	WATER CAN AND AXE	19577	8/04/2022	696.90
AIR-CARE, INC.	Equipment	MARRYING STRAP	19690	8/19/2022	184.55
AIR-CARE, INC.	Equipment	MARRYING STRAP CRED	19720	8/30/2022	186.00
AIR-CARE, INC.	Equipment	RETURN DYN DUO	19721	8/30/2022	20.20
TOTAL					10,898.12

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME  
-----

CHARGE TO  
-----

DESCRIPTION  
-----

INVOICE#  
-----

INVOICE  
DATE  
-----

\$\$ PAY \$\$  
-----

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Radio Communications ***						
CARTER MACHINERY CO, INC	Repair & Maint Generators	GENERATOR MAINTENANC	1183816	8/29/2022	3,389.27		
JAMES RIVER AIR	Repair & Maint Generators	CANTERBURY SITE REP	S261370	7/15/2022	246.00		
					3,635.27	*	
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY RD	114292002 8/22	8/17/2022	372.10		
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 8/22	8/13/2022	420.62		
					792.72	*	
AMAZON CAPITAL SERVICES	Misc.Contingencies	SMOKE DETECTOR	14VX-W4L1-PJP4	8/07/2022	53.89		
ELAN CORPORATE PAYMENT SYS	Misc.Contingencies	MAILING RADIOS	08/15/2022	8/15/2022	11.91		
					65.80	*	
AMAZON CAPITAL SERVICES	Radio Equipment	PORTABLE POWER STATI	1HKQ-WRGP-DGFC	8/01/2022	1,399.99		
					1,399.99	*	
RCS WIRELESS TECHNOLOGY	Maintenance Radio Equipment	BATTERIES	139000942-1	8/04/2022	9,000.00		
					9,000.00	*	
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1173245	8/12/2022	295.14		
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1173246	8/12/2022	295.14		
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1173247	8/12/2022	295.14		
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1173248	8/12/2022	295.14		
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1173249	8/12/2022	309.15		
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1173250	8/12/2022	295.14		
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1173251	8/12/2022	295.14		
					2,079.99	*	
				TOTAL	16,973.77		

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Building Inspections ***				
DEPT OF HOUSING & COMM	2% Surcharge	2% LEVY SURCHARGE	LV202204	7/05/2022	275.56
OFFICE DEPOT	Office Supplies	SUPPLIES	257719729001	8/18/2022	275.56 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-777012	7/15/2022	42.99 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-779976	7/31/2022	92.73
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-782999	8/15/2022	73.84
					104.09
					270.66 *
				TOTAL	589.21



9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$	PAY	\$\$
VERIZON WIRELESS	*** Animal Control *** Telecommunications	WIRELESS DEVICES	9913851631	8/19/2022		40.01	
				TOTAL		40.01	*

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$</u>	<u>PAY</u>	<u>\$\$</u>
TREASURER OF VIRGINIA	Medical Examiner Fee	MEDICAL EXAMINER	08/08/2022	8/16/2022	20.00		
				TOTAL	20.00	*	20.00

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ELAN CORPORATE PAYMENT SYS	*** Emergency Services *** Postage	MAILING BATTERIES	08/15/2022	8/15/2022	39.09 39.09 *
OFFICE DEPOT	Office Supplies	SUPPLIES	257719729001	8/18/2022	5.22 5.22 *
AMAZON CAPITAL SERVICES	Equipment Grants	CREDIT MEMO	1TNX-FMMG-HQ3L	8/19/2022	578.35-
TRAFFIC SAFETY SUPPLIES, L	Equipment Grants	CONES	0000520	7/26/2022	3,300.00 2,721.65 *
				TOTAL	2,765.96

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VIRGINIA PENINSULA PUBLIC	Administrative Services	LANDFILL MONITORING	29569	8/17/2022	1,112.81
				TOTAL	1,112.81 *

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** General Properties ***					
JAMES RIVER AIR	Repairs & Maintenance	POLICE DEPT REPAIR	S265547	8/22/2022	307.50
JAMES RIVER AIR	Repairs & Maintenance	VAV UPSTAIRS	S265548	8/22/2022	307.50
DOMINION LOCK & SECURITY	Repairs & Maintenance	ADMIN REAR DOOR	210908-007	3/21/2022	15,237.00
DOMINION LOCK & SECURITY	Repairs & Maintenance	CIR CRT DOOR REPAIR	220810-013	8/10/2022	1,576.00
AREA ACCESS, INC	Repairs & Maintenance	REPAIR CHAIR LIFT	100630	7/28/2022	280.00
AREA ACCESS, INC	Repairs & Maintenance	REPLACE TOGGLE NUT	100642	8/02/2022	68.00
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	305200262	8/24/2022	17,776.00 *
OFFICE DEPOT	Janitorial Supplies	SUPPLIES	256765578001	7/19/2022	34.81 *
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	700115355	8/05/2022	46.67
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	701842577	8/16/2022	13.20
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	702598632	8/19/2022	25.61
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	F 150 FUEL PUMP	413718	7/01/2022	46.92
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	F 150 FUEL PUMP	414088	7/06/2022	132.40 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	F 150 FUEL PUMP	414089	7/06/2022	321.99
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	FORD F-150	414162	7/07/2022	321.99-
JAMES RIVER EQUIPMENT -	Vehicle & Equipment Supplies	ZERO TURN PARTS	P13881	8/19/2022	103.99
JAMES RIVER EQUIPMENT -	Vehicle & Equipment Supplies	MOWER PARTS	P14704	8/30/2022	147.40
JAMES RIVER EQUIPMENT -	Vehicle & Equipment Supplies	ACCOUNT ADJUSTMENT	P99372 CREDIT	3/09/2022	214.86
GFL ENVIROMENTAL	Dumpster Service - Courthouse	DUMPSTER/ ADMIN	KA0000218736	5/23/2022	9.46
GFL ENVIROMENTAL	Dumpster Service - Courthouse	DUMPSTER/ ADMIN	KA0000307699	6/15/2022	31.14-
GFL ENVIROMENTAL	Dumpster Service - Courthouse	DUMPSTER/ ADMIN	KA0000395790	7/15/2022	444.57 *
GFL ENVIROMENTAL	Dumpster Service - Courthouse	DUMPSTER/ ADMIN	KA0000483471	8/15/2022	274.18
LAMB EXTERMINATING	Pest Control	JULY PEST CONTROL	205444	7/31/2022	1,070.84 *
ELAN CORPORATE PAYMENT SYS	Grounds Supplies	ROUND- UP	08/15/2022	8/15/2022	315.00
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	BOTTLED WATER	0002791506	7/15/2022	315.00 *
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	WATER AND SUPPLIES	0002791508	7/15/2022	30.52
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	TRIMMER LINE	08/15/2022	8/15/2022	30.52 *
TOTAL					11.84
					99.13
					110.97 *
					43.14
					43.14 *
					19,958.25

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Marriott School Facility ***				
LAMB EXTERMINATING	Repairs & Maintenance	JULY PEST CONTROL	205444	7/31/2022	100.00
PAISLEY KERR, LLC	Repairs & Maintenance	REPAIRS TO LIBRARY	220801S	8/01/2022	3,850.00
PAISLEY KERR, LLC	Repairs & Maintenance	REPAIRS TO LIBRARY	220801S	8/01/2022	1,100.00-
					2,850.00 *
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ MARRIOTT	KA0000285768	5/23/2022	98.76
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ MARRIOTT	KA0000373772	6/15/2022	98.75
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ MARRIOTT	KA0000461197	7/15/2022	103.65
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ MARRIOTT	KA0000547466	8/15/2022	103.65
					404.81 *
				TOTAL	3,254.81

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Station 8/Shacklefords ***					
OFFICE DEPOT	Janitorial Supplies	SUPPLIES	257011749001	8/08/2022	10.96
OFFICE DEPOT	Janitorial Supplies	SUPPLIES	257719729001	8/18/2022	130.32
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	700115355	8/05/2022	13.20
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	700372782	8/08/2022	293.75
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	702094772	8/17/2022	27.00
THE HOME DEPOT PRO	Janitorial Supplies	JANITORIAL SUPPLIES	702598632	8/19/2022	23.46
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	SUPPLIES STATION 8	08/15/2022	8/15/2022	24.22
					522.91 *
OFFICE DEPOT	Facility Supplies	SUPPLIES	257719729001	8/18/2022	6.74
HORNS MIDDLESEX ACE HARDWA	Facility Supplies	STATION 8 SUPPLIES	41696/2	8/25/2022	123.90
ELAN CORPORATE PAYMENT SYS	Facility Supplies	STATION 3 GAS GRILL	08/15/2022	8/15/2022	63.98
					194.62 *
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ STATION 8	KA0000235346	5/23/2022	197.51
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ STATION 8	KA0000324233	6/15/2022	197.51
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ STATION 8	KA0000412220	7/15/2022	207.30
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ STATION 8	KA0000499600	8/15/2022	207.30
					809.62 *
LAMB EXTERMINATING	Pest Control	JULY PEST CONTROL	205444	7/31/2022	55.00
					55.00 *
				TOTAL	1,582.15

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Station 2/Marriott School ***				
OFFICE DEPOT	CLEANING SUPPLIES	SUPPLIES	257719729001	8/18/2022	65.16
THE HOME DEPOT PRO	CLEANING SUPPLIES	JANITORIAL SUPPLIES	702094772	8/17/2022	27.00
THE HOME DEPOT PRO	CLEANING SUPPLIES	JANITORIAL SUPPLIES	702598632	8/19/2022	23.46
					115.62 *
ELAN CORPORATE PAYMENT SYS	FACILITY SUPPLIES	STATION 2 SUPPLIES	08/15/2022	8/15/2022	6.18
ELAN CORPORATE PAYMENT SYS	FACILITY SUPPLIES	WASHER AND DRYER	08/15/2022	8/15/2022	2,024.17
					2,030.35 *
				TOTAL	2,145.97



9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
GFL ENVIROMENTAL	*** Mattaponi Pier ***	DUMPSTER/ PIER	KA0000228388	5/23/2022	197.51
GFL ENVIROMENTAL	Operating Expenses	DUMPSTER/ PIER	KA0000317316	6/15/2022	197.51
GFL ENVIROMENTAL	Operating Expenses	DUMPSTER/ PIER	KA0000405353	7/15/2022	207.30
GFL ENVIROMENTAL	Operating Expenses	DUMPSTER/ PIER	KA0000492883	8/15/2022	207.30
					809.62 *
				TOTAL	809.62

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Public Library ***				
JAMES RIVER AIR	Repairs & Maintenance	UNITS 1&2 REPAIR	S261444	7/18/2022	184.50
GFL ENVIROMENTAL	Repairs & Maintenance	DUMPSTER/ MARRIOTT	KA0000285768	5/23/2022	98.75
GFL ENVIROMENTAL	Repairs & Maintenance	DUMPSTER/ MARRIOTT	KA0000373772	6/15/2022	98.76
GFL ENVIROMENTAL	Repairs & Maintenance	DUMPSTER/ MARRIOTT	KA0000461197	7/15/2022	103.65
GFL ENVIROMENTAL	Repairs & Maintenance	DUMPSTER/ MARRIOTT	KA0000547466	8/15/2022	103.65
					589.31 *
PAMUNKEY REGIONAL LIBRARY	Purchase of Services	FY 23 1ST QUARTER	08/03/2022	8/03/2022	53,367.75 *
				TOTAL	53,957.06

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
AMAZON CAPITAL SERVICES	*** Planning Commission *** Office Supplies	OFFICE SUPPLIES	1DVT-XGYP-33K7	8/08/2022	15.80 15.80 *
				TOTAL	15.80

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
MILLER, ED	*** Economic Development ***	MILEAGE REIMBURSE	04/07/2022	8/31/2022	78.39
MILLER, ED	Mileage	MILEAGE REIMBURSE	04/26/2022	8/31/2022	25.74
MILLER, ED	Mileage	MILEAGE REIMBURSE	05/05/2022	8/31/2022	78.39
				TOTAL	182.52 *

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 081401 \*\*\* Board of Zoning Appeals \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RAPPAHANNOCK TIMES VIRGINIA MEDIA	*** Board of Zoning Appeals *** Advertising Advertising	ADS ADS	CL7995 058022928000	7/31/2022 8/01/2022	200.00 127.18 327.18 *
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE SUPPLIES	1DVT-XGYP-33K7	8/08/2022	31.60 31.60 *
				TOTAL	358.78

9/07/2022  
 AP375  
 FUND # - 100

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Zoning Administrator ***				
TRUIST BANK	Convention & Education	RELLICK RECERTIFICAT	08/25/2022	8/25/2022	78.00
					78.00 *
TRUIST BANK	Meals & Lodging Reimbursement	MEAL AT CONFERENCE	08/25/2022	8/25/2022	47.54
TRUIST BANK	Meals & Lodging Reimbursement	HOTEL CHARGES	08/25/2022	8/25/2022	76.32
TRUIST BANK	Meals & Lodging Reimbursement	HOTEL REFUND	08/25/2022	8/25/2022	50.88-
TRUIST BANK	Meals & Lodging Reimbursement	RELLICK MEAL	08/25/2022	8/25/2022	9.85
TRUIST BANK	Meals & Lodging Reimbursement	RELLICK MEAL	08/25/2022	8/25/2022	9.85
					92.68 *
OFFICE DEPOT	Office Supplies	SUPPLIES	257719729001	8/18/2022	42.99
AMAZON CAPITAL SERVICES	Office Supplies	UNIVERSAL BOND PAPER	1YR7-THJC-QNCL	8/20/2022	115.50
					158.49 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-777012	7/15/2022	97.26
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-779976	7/31/2022	28.22
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-782999	8/15/2022	47.28
					172.76 *
				TOTAL	501.93

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
MOBILE MINI, INC.	*** Contingency Fund *** Miscellaneous Contingencies	STORAGE CONTAINER	9014963878	8/19/2022	138.07
				TOTAL	138.07 * 138.07

9/07/2022  
AP375  
FUND # - 100

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
KUSTOM SIGNALS, INC.	*** Capital Projects *** Police Vehicles	RAPTOR RADAR UNIT	595657	7/27/2022	4,150.00
				TOTAL	4,150.00 *
				FUND TOTAL	209,821.43



9/07/2022  
 AP375  
 FUND # - 301

FROM DATE- 9/12/2022  
 TO DATE- 9/12/2022

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 094100

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
COMMONWEALTH ARCHITECTS	Emergency Services Facility	EMS STATION NO. 1	202208016	8/15/2022	1,240.00 1,240.00 *
TRUIST BANK	Telework Center	TELECENTER WELL PERM	08/25/2022	8/25/2022	300.00 300.00 *
RIVERSTREET COMMUNICATIONS	Fiber to the Home Project	FIBER PROJECT	INV-1829	7/29/2022	230,547.63 230,547.63 *
				TOTAL	232,087.63
				FUND TOTAL	232,087.63

9/07/2022 FROM DATE- 9/12/2022  
 AP375 TO DATE- 9/12/2022  
 FUND # - 352 EXPENDITURES

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 095100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
KAUFMAN & CANOLES	DEBT SERVICES PAYMENTS	KQES PROJECT	1231607	8/10/2022	635.50
					635.50 *
HUDSON AND ASSOCIATES ARCH	KQES CONSTRUCTION	KQES PROJECT	2110.9	8/16/2022	146,064.50
					146,064.50 *
				TOTAL	146,700.00
				FUND TOTAL	146,700.00

9/07/2022  
AP375  
FUND # - 513

FROM DATE- 9/12/2022  
TO DATE- 9/12/2022

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 043400

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
J & D CARLTON FARMS	Lease/Rent of Property	ANNUAL RENT	09/01/2022	9/01/2022	300.00
				TOTAL	300.00 *
				FUND TOTAL	300.00
				TOTAL DUE	588,909.06

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

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



**FY2022 June 2022 School Fund Revenue**

**REVENUE DETAIL:**

<b>School Operating (Fund 231)</b>	<b>6/15/2022</b>	<b>6/30/2022</b>	<b>Total</b>
<b>Miscellaneous/Local:</b>			
Refunds			\$0.00
Erate		\$3,535.13	\$3,535.13
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	\$4,068.75	\$3,177.52	\$7,246.27 3-231-18990-0012
Student Fees		\$3,150.00	\$3,150.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$4,068.75</b>	<b>\$9,862.65</b>	<b>\$13,931.40</b>

**State**

**Grants:**

Homebound/Special Education	\$1,267.60	\$1,267.61	\$2,535.21 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	\$11,012.54		\$11,012.54 3-231-24020-0081
<b>Subtotal - State Grants</b>	<b>\$12,280.14</b>	<b>\$1,267.61</b>	<b>\$13,547.75</b>

**Non-Grants:**

At-Risk	\$15,560.46	\$22,356.47	\$37,916.93 3-231-24020-0065
Basic State Aid	\$125,342.00	\$93,935.01	\$219,277.01 3-231-24020-0002
ISAEP	\$914.80	\$914.81	\$1,829.61 3-231-24020-0003
Compensation Supplements	\$9,630.72	\$9,630.73	\$19,261.45 3-231-24020-0011
Early Reading Intervention	\$5,493.10	\$5,493.09	\$10,986.19 3-231-24020-0028
English as a Second Language-SOQ	\$391.86	\$391.87	\$783.73 3-231-24030-0009
Foster Care	\$3,080.68	\$3,080.69	\$6,161.37 3-231-24020-0059
Gifted Education	\$1,161.94	\$1,161.93	\$2,323.87 3-231-24020-0007
Group Life	\$592.34	\$592.33	\$1,184.67 3-231-24020-0041
Instructional Retirement	\$19,593.08	\$19,593.08	\$39,186.16 3-231-24020-0023
Instructional Social Security	\$8,406.48	\$8,406.49	\$16,812.97 3-231-24020-0021
K-3 Class-Size Reduction	\$19,224.10	\$19,224.09	\$38,448.19 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil	\$18,181.81	\$18,181.82	\$36,363.63 3-231-24020-0086
Mentor Teachers	\$117.36	\$117.37	\$234.73 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,989.16	\$4,989.17	\$9,978.33 3-231-24020-0008
Project Graduation	\$323.27	\$323.28	\$646.55 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra	\$960.72	\$960.73	\$1,921.45 3-231-24040-0005
Special Education	\$23,557.36	\$23,557.35	\$47,114.71 3-231-24020-0012
State Sales Tax	\$56,892.28	\$56,892.28	\$113,784.56 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,008.14	\$2,889.15	\$4,897.29 3-231-24020-0014
CTE Certification funds		\$233.17	\$233.17 3-231-24030-0049
Vocational Education	\$6,743.48	\$6,743.47	\$13,486.95 3-231-24020-0017

Vocational Education (CAT)	\$2,258.48		\$2,258.48 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid	\$3,111.10	\$115,588.07	\$118,699.17 3-231-33099-0005
Regional Special Education	\$3,620.16	\$37,841.26	\$41,461.42 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
VPI 3 Year Olds	\$6,526.00		\$6,526.00 3-231-24020-0889
VPI Flexible Spending	\$4,078.72		\$4,078.72 3-231-24020-0892
VPI Teacher to Student Ratio	\$815.72		\$815.72 3-231-24020-0891
School Security Grant			
	<b>\$343,575.32</b>	<b>\$453,097.71</b>	<b>\$796,673.03</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	\$53,863.98		\$53,863.98 3-231-33084-0010
Title II - A	\$305.10	\$1,235.36	\$1,540.46 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF			\$0.00 3-231-33084-0426
ESSR II Unfinished Learning			\$0.00 3-231-33084-0427
ESSER III Division Allocations			\$0.00 3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed	\$17,104.79	\$17,202.39	\$34,307.18 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>\$71,273.87</b>	<b>\$18,437.75</b>	<b>\$89,711.62</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>\$437,009.56</b>	<b>\$482,665.72</b>	<b>\$919,675.28</b>
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**FY2022 July 2022 School Fund Revenue**

**REVENUE DETAIL:**

School Operating (Fund 231)	7/15/2022	7/31/2022	Total
<b>Miscellaneous/Local:</b>			
Refunds			\$0.00
Erate		\$66,454.24	\$66,454.24
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds			\$0.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$0.00</b>	<b>\$66,454.24</b>	<b>\$66,454.24</b>

**State**

<b>Grants:</b>			
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>

<b>Non-Grants:</b>			
At-Risk			\$0.00 3-231-24020-0065
Basic State Aid			\$0.00 3-231-24020-0002
ISAEP			\$0.00 3-231-24020-0003
Compensation Supplements			\$0.00 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ			\$0.00 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education			\$0.00 3-231-24020-0007
Group Life			\$0.00 3-231-24020-0041
Instructional Retirement			\$0.00 3-231-24020-0023
Instructional Social Security			\$0.00 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			\$0.00 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			\$0.00 3-231-24020-0012
State Sales Tax	\$51,645.96	\$51,645.96	\$103,291.92 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ			\$0.00 3-231-24020-0014
CTE Certification funds			\$0.00 3-231-24030-0049
Vocational Education			\$0.00 3-231-24020-0017

Vocational Education (CAT)			\$0.00	3-231-24020-0052
Enrollment Loss			\$0.00	3-231-24020-0010
Medicaid		\$3,028.62	\$3,028.62	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
VPI 3 Year Olds			\$0.00	3-231-24020-0889
VPI Flexible Spending			\$0.00	3-231-24020-0892
VPI Teacher to Student Ratio			\$0.00	3-231-24020-0891
School Security Grant				
		<b>\$51,645.96</b>	<b>\$54,674.58</b>	<b>\$106,320.54</b>

## Federal

### Grants:

21st Century	\$4,775.05	\$8,617.47	\$13,392.52	3-231-33084-0395
Gear Up			\$0.00	3-231-33084-0334
Miscellaneous			\$0.00	
Perkins III			\$0.00	3-231-33084-0048
Title I, Part A			\$0.00	3-231-33084-0010
Title II - A			\$0.00	3-231-33084-0067
Title III			\$0.00	
Title IV			\$0.00	3-231-33084-0086
CARES Act ESSERF	\$13,475.41	\$31,364.64	\$44,840.05	3-231-33084-0426
ESSR II Unfinished Learning	\$25,799.96	\$20,017.25	\$45,817.21	3-231-33084-0427
ESSER III Division Allocations	\$1,712.60	\$1,712.60	\$3,425.20	3-231-33084-0428
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>\$45,763.02</b>	<b>\$61,711.96</b>	<b>\$107,474.98</b>	

### Federal Non-Grants:

CARES CRF K-12 Funds	\$266.75	\$506.07	\$772.82	
ROTC	\$5,811.48		\$5,811.48	3-231-33099-0001
<b>Subtotal - Federal Non Grants</b>	<b>\$6,078.23</b>	<b>\$506.07</b>	<b>\$6,584.30</b>	

<b>Total School Operating</b>	<b>\$103,487.21</b>	<b>\$183,346.85</b>	<b>\$286,834.06</b>	
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**FY2022 August 2022 School Fund Revenue**

**REVENUE DETAIL:**

<b>School Operating (Fund 231)</b>	<b>8/15/2022</b>	<b>8/31/2022</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			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds			\$0.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
<b>Local/Miscellaneous</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>State</b>			
<b>Grants:</b>			
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>
<b>Non-Grants:</b>			
At-Risk			\$0.00 3-231-24020-0065
Basic State Aid			\$0.00 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements			\$0.00 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ			\$0.00 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education			\$0.00 3-231-24020-0007
Group Life			\$0.00 3-231-24020-0041
Instructional Retirement			\$0.00 3-231-24020-0023
Instructional Social Security			\$0.00 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			\$0.00 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			\$0.00 3-231-24020-0012
State Sales Tax	\$108,909.17	\$52,016.89	\$160,926.06 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ			\$0.00 3-231-24020-0014
CTE Certification funds			\$0.00 3-231-24030-0049
Vocational Education			\$0.00 3-231-24020-0017

Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid			\$0.00 3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00 3-231-24080-0071
Learning Loss Instructional Support			\$0.00 3-231-24080-0074
VPI 3 Year Olds			\$0.00 3-231-24020-0889
VPI Flexible Spending			\$0.00 3-231-24020-0892
VPI Teacher to Student Ratio			\$0.00 3-231-24020-0891
School Security Grant			
	<b>\$108,909.17</b>	<b>\$52,016.89</b>	<b>\$160,926.06</b>

## Federal

### Grants:

21st Century	\$13,892.34		\$13,892.34 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	\$16,802.24		\$16,802.24 3-231-33084-0010
Title II - A			\$0.00 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF	\$12,712.82		\$12,712.82 3-231-33084-0426
ESSR II Unfinished Learning			\$0.00 3-231-33084-0427
ESSER III Division Allocations	\$1,712.62		\$1,712.62 3-231-33084-0428
Title VI,Part B:Six-B Flow Special Ed	\$15,671.34		\$15,671.34 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
Preschool 619	\$291.49	\$594.96	\$886.45
<b>Subtotal - Federal Grants</b>	<b>\$61,082.85</b>	<b>\$594.96</b>	<b>\$61,677.81</b>

### Federal Non-Grants:

CARES CRF K-12 Funds	\$1,515.70		\$1,515.70
ROTC			\$0.00 3-231-33099-0001
<b>Subtotal - Federal Non Grants</b>	<b>\$1,515.70</b>	<b>\$0.00</b>	<b>\$1,515.70</b>

<b>Total School Operating</b>	<b>\$171,507.72</b>	<b>\$52,611.85</b>	<b>\$224,119.57</b>
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**Lump Sum Appropriation**

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

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

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,  
SALES AND MISCELLANEOUS INCOME

\$100,011

*Coletta Hains*

\_\_\_\_\_  
Signature of Chairman

*Carol B. Carter, Ed.D.*

\_\_\_\_\_  
Signature of Superintendent

*Emme Hundley* 7/20/22

\_\_\_\_\_  
Signature of Clerk

\_\_\_\_\_  
Date





# OFFICE OF THE SHERIFF



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

SHERIFF JOHN R. CHARBONEAU

August 23, 2022

Mr. Swartzwelder:

Attached are the DMV grants for federal fiscal year October 1, 2022 – September 30, 2023. We request that they be returned by September 1, 2022 in order for them to be in effect by October 1, 2022.

We also respectfully request a budget amendment to line item Highway Safety Equipment from \$2,500.00 to \$10,774.00. This is an increase of \$9,244.00. This increase is due to approved equipment outlined in the two attached grants. We budget what we expect to get approved for however we asked for what we would need in the grant. This year has been an extraordinary year in that we were approved for what was asked for in the grant.

We are very proud of our efforts towards highway safety. Our dedication and efforts were rewarded with our largest highway safety grant award to date totaling \$48,074.00. Our goal is to reduce fatality crashes from 3 in 2021 to 0.

Thank you for your attention to this matter.

Very Respectfully,

A handwritten signature in blue ink, appearing to read "W.R. Balderson".

W.R. Balderson  
Chief Deputy

CC: Sheriff Charboneau

**HIGHWAY SAFETY GRANT AGREEMENT**

**Purpose:** Virginia's Highway Safety Program Subrecipients use this form to certify and assure that they will fully comply with all terms of the Highway Safety Grant Agreement.

**Instructions:** Subrecipients must read the contract, complete all applicable information on the first and last page, initial and date the subsequent pages, and return all pages to the Department of Motor Vehicles.

This Highway Safety Grant Agreement is entered into between the Virginia Department of Motor Vehicles (hereinafter "Department"), 2300 West Broad Street, Richmond, Virginia 23220, and the following:

<b>Subrecipient: King and Queen County</b>	<b>Federal Award Identification Number (FAIN):</b> 69A37522300004020VA0
<b>Project Title: Selective Enforcement - Police Traffic Services</b>	<b>Project Number: BPT-2023-53313-23313</b>
<b>Assistance Listing Number (ALN): 20.600</b> <b>ALN Name: State and Community Highway Safety</b>	<b>Grant Award Amount: \$ 27,749.00</b> Federal Funds Obligated: \$ 27,749.00 Total Federal Funds Obligated: \$ 27,749.00
<b>Period of Performance:</b> From October 1, 2022, or the date the Highway Safety Grant Agreement is signed by the Director, Virginia Highway Safety Office (whichever is later) through September 30, 2023. Allow 21 days for the Department to complete its review and signature. <b>FINAL VOUCHER IS DUE ON OR BEFORE NOVEMBER 5, 2023.</b>	<b>Source of funds obligated to this award:</b> U.S. Department of Transportation National Highway Traffic Safety Administration (NHTSA)  <b>Date of Award Letter from NHTSA: September 30, 2022</b>

In performing its responsibilities under this Highway Safety Grant Agreement, the Subrecipient certifies and assures that it will fully comply with the following:

- Applicable Department regulations and policies and State and Federal laws, regulations, and policies
- Statement of Work and Special Conditions and an Approved Budget, included with this Highway Safety Grant Agreement
- General Terms and Conditions, also included with this Highway Safety Grant Agreement

Subrecipient's signature below indicates that the Subrecipient has read, understands and agrees to fully comply with all terms and conditions of this Highway Safety Grant Agreement without alteration. This Highway Safety Grant Agreement (hereinafter referred to as "Grant Agreement"), consisting of this certification, the attached Statement of Work and Special Conditions, the attached General Terms and Conditions, the attached Project Budget, the Subrecipient's proposal and the letter awarding the grant to the Subrecipient constitutes the entire agreement between the Department and the Subrecipient, supersedes any prior oral or written agreement between the parties and may not be modified except by written agreement as provided herein. Where any conflict arises between terms, the following is the order of governance of one term over another: (1) applicable Department regulations and policies, except where superseded by Federal laws, regulations, or policies; (2) applicable State laws, regulations, and policies, except where superseded by Federal laws, regulations, or policies; (3) applicable Federal laws, regulations, and policies; (4) Statement of Work and Special Conditions; (5) General Terms and Conditions; (6) Project Budget; (7) Subrecipient's proposal; and (8) grant award letter. **Subrecipient certifies that this grant does not include research and development.**

**SIGNATURES OF AUTHORIZED APPROVING OFFICIALS**

**For Subrecipient:**

William R. Balderson Chief Deputy  
 Name and Title of Project Director (print)

W.R. Balderson 8/22/22  
 Signature Date

Subrecipient's UEI Number WLG7W05FYA89  
 Does your locality/legal entity expend \$750,000 or more annually in total federal funds? (check one)  Yes  No

Tom Swartzwelder  
 Name and Title of Authorized Approving Official (print)

[Signature] 8-26-22  
 Signature Date

**For Virginia Department of Motor Vehicles:**

John Saunders  
 Director, Virginia Highway Safety Office (print)

\_\_\_\_\_  
 Signature Date



**Department of Motor Vehicles  
Grant Budget Lines**

Date Run: 18-JUL-2022

**BPT-2023 - 53313 - King and Queen  
County**

**PM: Seppo Karkkainen**

**Project Director Initials** SK

**Date** 8/22/22

Category	Line Item Desc	Qty	Individual Cost	Total Cost	Fed Fund Amount	Matching Funds
Personnel	570 hrs.SE OT	1	19,950.00	19,950.00	19,950.00	0.00
Equipment	Dual antennas in-car radars to replace/upgrade.	1	2,800.00	2,800.00	2,800.00	0.00
Equipment	Purchase of a speed sensor sign combination. Shows the speed of vehicles and can also display a message to drivers.	1	4,999.00	4,999.00	4,999.00	0.00
Matching Funds	Vehicle Fuel and maintenance cost	1	13,875.00	13,875.00	0.00	13,875.00
<b>Total:</b>			<b>41,624.00</b>	<b>41,624.00</b>	<b>27,749.00</b>	<b>13,875.00</b>



**HIGHWAY SAFETY GRANT AGREEMENT**

**Purpose:** Virginia's Highway Safety Program Subrecipients use this form to certify and assure that they will fully comply with all terms of the Highway Safety Grant Agreement.

**Instructions:** Subrecipients must read the contract, complete all applicable information on the first and last page, initial and date the subsequent pages, and return all pages to the Department of Motor Vehicles.

This Highway Safety Grant Agreement is entered into between the Virginia Department of Motor Vehicles (hereinafter "Department"), 2300 West Broad Street, Richmond, Virginia 23220, and the following:

<b>Subrecipient: King and Queen County</b>	<b>Federal Award Identification Number (FAIN):</b> 69A37522300001540VAA
<b>Project Title: Selective Enforcement - Alcohol</b>	<b>Project Number: ENF_AL-2023-53302-23302</b>
<b>Assistance Listing Number (ALN): 20.607</b> <b>ALN Name: Alcohol Open Container Requirements</b>	<b>Grant Award Amount: \$ 20,325.00</b> Federal Funds Obligated: \$ 20,325.00 Total Federal Funds Obligated: \$ 20,325.00
<b>Period of Performance:</b> From October 1, 2022, or the date the Highway Safety Grant Agreement is signed by the Director, Virginia Highway Safety Office (whichever is later) through September 30, 2023. Allow 21 days for the Department to complete its review and signature. <b>FINAL VOUCHER IS DUE ON OR BEFORE NOVEMBER 5, 2023.</b>	<b>Source of funds obligated to this award:</b> U.S. Department of Transportation National Highway Traffic Safety Administration (NHTSA)  <b>Date of Award Letter from NHTSA: September 30, 2022</b>

In performing its responsibilities under this Highway Safety Grant Agreement, the Subrecipient certifies and assures that it will fully comply with the following:

- Applicable Department regulations and policies and State and Federal laws, regulations, and policies
- Statement of Work and Special Conditions and an Approved Budget, included with this Highway Safety Grant Agreement
- General Terms and Conditions, also included with this Highway Safety Grant Agreement

Subrecipient's signature below indicates that the Subrecipient has read, understands and agrees to fully comply with all terms and conditions of this Highway Safety Grant Agreement without alteration. This Highway Safety Grant Agreement (hereinafter referred to as "Grant Agreement"), consisting of this certification, the attached Statement of Work and Special Conditions, the attached General Terms and Conditions, the attached Project Budget, the Subrecipient's proposal and the letter awarding the grant to the Subrecipient constitutes the entire agreement between the Department and the Subrecipient, supersedes any prior oral or written agreement between the parties and may not be modified except by written agreement as provided herein. Where any conflict arises between terms, the following is the order of governance of one term over another: (1) applicable Department regulations and policies, except where superseded by Federal laws, regulations, or policies; (2) applicable State laws, regulations, and policies, except where superseded by Federal laws, regulations, or policies; (3) applicable Federal laws, regulations, and policies; (4) Statement of Work and Special Conditions; (5) General Terms and Conditions; (6) Project Budget; (7) Subrecipient's proposal; and (8) grant award letter. **Subrecipient certifies that this grant does not include research and development.**

**SIGNATURES OF AUTHORIZED APPROVING OFFICIALS**

**For Subrecipient:**

William R. Balderson Chief Deputy  
 Name and Title of Project Director (print)

[Signature] 8/22/22  
 Signature Date

Subrecipient's UEI Number NLG7W05FYA89  
 Does your locality/legal entity expend \$750,000 or more annually in total federal funds? (check one)  Yes  No

Tom Swartz  
 Name and Title of Authorized Approving Official (print)

[Signature] 8-26-22  
 Signature Date

**For Virginia Department of Motor Vehicles:**

John Saunders  
 Director, Virginia Highway Safety Office (print)

\_\_\_\_\_  
 Signature Date



Department of Motor Vehicles  
Grant Budget Lines

Date Run: 18-JUL-2022

ENF\_AL-2023 - 53302 - King and Queen  
County

PM: Seppo Karkkainen

Project Director Initials ukB

Date 8/22/22

Category	Line Item Desc	Qty	Individual Cost	Total Cost	Fed Fund Amount	Matching Funds
Personnel	450 SE OT hours	1	15,750.00	15,750.00	15,750.00	0.00
Training / Travel	Attend a VAHSO approved training	2	800.00	1,600.00	1,600.00	0.00
Equipment	DRY gas Standard to test PBT's Accuracy and or calibrate the PBT to the standard.	1	150.00	150.00	150.00	0.00
Equipment	Power Flares electronic rechargeable flares include the recharging case.	2	1,200.00	2,400.00	2,400.00	0.00
Equipment	Approved preliminary breath test (PBT) devices, to include shipping and warranty.	1	425.00	425.00	425.00	0.00
Matching Funds	Vehicle fuel and maintenance Cost	1	10,163.00	10,163.00	0.00	10,163.00
<b>Total:</b>			<b>30,488.00</b>	<b>30,488.00</b>	<b>20,325.00</b>	<b>10,163.00</b>



## Tina Ammons

---

**From:** Emma Hundley <ehundley@kqps.net>  
**Sent:** Wednesday, August 31, 2022 9:59 AM  
**To:** Tina Ammons  
**Subject:** Re: Lights for Football Field

I know nothing about lighting either. They are three examples of what we need to compare costs from three different vendors. We will need 60 lights. The lowest cost is \$39,840 but we will need to rent a crane for a week to be able to install which is 4,500 for the week. It would be a total of \$44,340 for the project.

On Wed, Aug 31, 2022 at 9:10 AM Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)> wrote:

Can you clarify the attachment to the original email? I know nothing about lighting. Are there 3 examples of what is needed or are all 3 kinds needed? What would be the total cost of the ask.

*Tina R Ammons*

Director of Finance

King and Queen County

PO Box 177

King and Queen CH, VA 23085

[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)

(804)785-5975

**From:** Emma Hundley <ehundley@kqps.net>  
**Sent:** Wednesday, August 31, 2022 9:09 AM  
**To:** Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)>  
**Subject:** Re: Lights for Football Field

I talked with Dr. Carter this morning and we would like to have it added to the September 12th agenda. She will be at the meeting if there are any questions. Please let me know if you need anything else to include in the board packets.

Thank you!

On Tue, Aug 30, 2022 at 9:27 PM Emma Hundley <[ehundley@kqps.net](mailto:ehundley@kqps.net)> wrote:

Thank you! I will let Dr. Carter know.

On Tue, Aug 30, 2022 at 7:49 PM Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)> wrote:

Emma,

Sorry I didn't respond earlier. The first I heard about this was in Friday from Tom, I assume after talking to Dr. Carter. If the schools are looking to use the capital fund for this it will need to go to the Board of Supervisors first. I can get it on the September 12th agenda.

Tina

Tina R Ammons

Director of Finance

King and Queen County

Sent from my iPhone

---

**From:** Emma Hundley <[ehundley@kqps.net](mailto:ehundley@kqps.net)>  
**Sent:** Tuesday, August 30, 2022 5:29:37 PM  
**To:** Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)>  
**Subject:** Re: Lights for Football Field

I know you are busy and I wanted to follow up to see when we can order to have for this football season.

Thanks,

Emma

On Mon, Aug 29, 2022 at 4:13 PM Emma Hundley <[ehundley@kqps.net](mailto:ehundley@kqps.net)> wrote:

Hi,

Dr. Carter asked me to forward you quotes for replacement lights on the football field. I have attached quotes.

Please let me know if this is approved and how you wish to proceed.

Thank you,

Emma

--

Emma L. Hundley  
Chief Financial Officer  
King and Queen County Public Schools  
P.O. Box 97  
King and Queen C.H., VA 23085

(804) 785-5981  
(804) 785-5686 - Fax

[www.kqps.net](http://www.kqps.net)

--

Emma L. Hundley  
Chief Financial Officer  
King and Queen County Public Schools  
P.O. Box 97  
King and Queen C.H., VA 23085

(804) 785-5981  
(804) 785-5686 - Fax

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--  
Emma L. Hundley  
Chief Financial Officer  
King and Queen County Public Schools  
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Hello Select your address Tools & Home Improvement

English Hello, Sign in Account & Lists Returns & Orders

All Back to School Off to College Best Sellers Amazon Basics Today's Deals New Releases Thursday Night Football starts 9/15

Tools & Home Improvement Best Sellers Deals & Savings Gift Ideas Power & Hand Tools Lighting & Ceiling Fans Kitchen & Bath Fixtures Smart Home

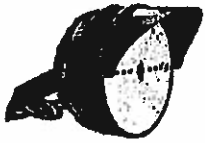


500 Watt LED Stadium Light - 10KV Surge Super Efficiency 72000Lumen LED Arena Lights(1500-2000W Metal Halide Eq.) 5000K High Mast Light for Sport Court

\$499.99 prime \$25 off coupon

Customers who viewed this item also viewed

Sponsored



Dephen 500W Led Stadium Lights - 70000 Lumens (1500-2000W Metal Halide Eq.)

\$589.99



500 Watt LED Stadium Light - 10KV Surge Super Efficiency 72000Lumen LED Arena Lights(1500-

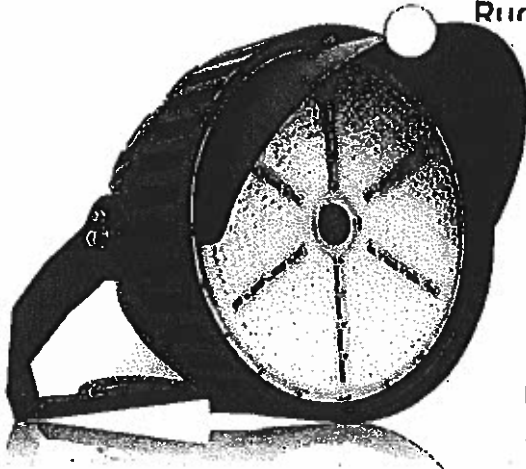
\$499.99



Adding Stadium Lights LED 500 Watts 65000 Lumens Flood Light Outdoor Super Bright

\$445.99

Tools & Home Improvement > Lighting & Ceiling Fans > Commercial Lighting > Street & Area Lighting



RuggedGrade 277-480VAC Stadium Pro II 67,000 Lumen Stadium Light - 500 Watt Sports Light - Super efficiency 140 Lumen to Watt - 5000K Bright White - 30 Degree Beam Angle - DLC 5 Premium

the RuggedGrade Store 18 ratings

\$664.99

FREE Returns

FREE delivery Sunday, September 4

Or fastest delivery Thursday, September 1. Order within 15 hrs 26 mins

Select delivery location

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon Sold by LEDLightExpert

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Support: Free Amazon tech support included

prime Enjoy fast, FREE delivery, exclusive deals and award-winning movies & TV shows with Prime

Try Prime and start saving today with Fast, FREE Delivery

Add a Protection Plan:

- 4-Year Protection for \$85.99 3-Year Protection for \$65.99

Roll over image to zoom in



\$664.99

FREE Returns

Pay \$36.94/month for 18 months, interest-free upon approval for the Amazon Rewards Visa Card

Color: 5000k - Bright White

Size:

480vac- 67,500 Lumen - 500 Watt- 30 Degr...

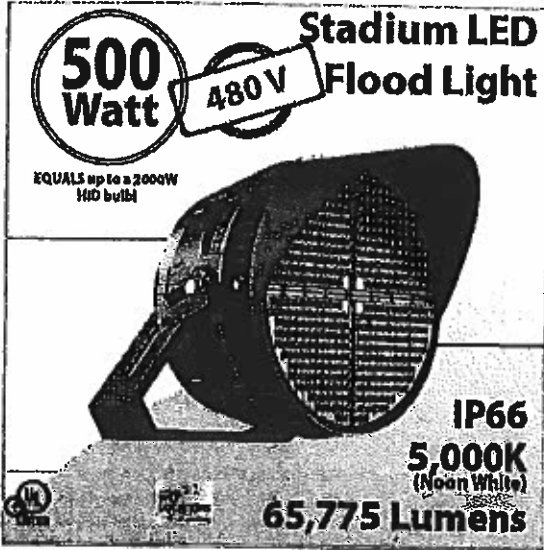
Product details

Table with 2 columns: Attribute (Brand, Color, Material, Style, Usage, Indoor/Outdoor Usage) and Value (RuggedGrade, 5000k - Bright White, Aluminum, LED Sports Lights, LED Stadium lights, Outdoor)

- BETTER DESIGN - (this is the 277-480vac high voltage version. See regular for 100-277vac)New LED modules produce 140 Lumens per watt - Save even more by using a lower watt unit and still getting the light you need. Focus on your lumen needs, not on watts. This LED area light only uses

Quantity 60

\$39,840



**Stadium Lights Sports Lamp**  
**500W 480VAC 65775 lumens IP66 UL DLC**

**CUSTOMERS RATE US**  
 5.0 ★★★★★  
 74 Google reviews

2 Review(s) | Add Your Review

Availability:  In stock

**PROJECTS**  
 Click to read



Stadium Light high output low EPA for outdoor arenas, race tracks, sports fields. Long life L70=145000 hours. Equals up to a 2000 watt HID bulb. Rotatable head to add adaptability, ease of installation and adjustments. It saves you up to 75% in electricity and hundreds in unnecessary bulb replacements. Phillips LEDs and Meanwell driver for lifespan is over 30 years. LEDRADIANT Floodlights are waterproof, IP66, so they are apt for wet locations. Estimated annual ROI is about 60%.



Qty:

**ADD TO CART**

Sign up for price alert  
~~\$1,000.00~~ **\$849.85**

Buy 10 for \$807.36 each and save 5%  
 Buy 25 for \$781.86 each and save 9%  
 Buy 50 for \$764.87 each and save 10%  
 Buy 100 for \$747.87 each and save 12%

*Quantity*  
*leo*

*\$ 50,991*



Product Description	Additional Information	Product Tags	Reviews	FAQ
---------------------	------------------------	--------------	---------	-----

**SPECIFICATIONS:**  
 SKU: FBH-RHC-5J66K-50



Equals up to a 2000 Watts HID

**Electrical:**

Watts:	500
Operating Voltage:	200-480 VAC
Operating Temperature:	-4° F to 122° F
Operating Humidity:	20% to 90%RH
Power Factor (PF):	>95%
Power Supply Efficiency:	>92%

**Photometric:**

LED Luminous Flux (lm):	65775
Luminous Efficiency:	132
CRI (ra):	>80
Color Temperature (Kelvin):	5000 K



**And Many More**

**BACK TO TOP**



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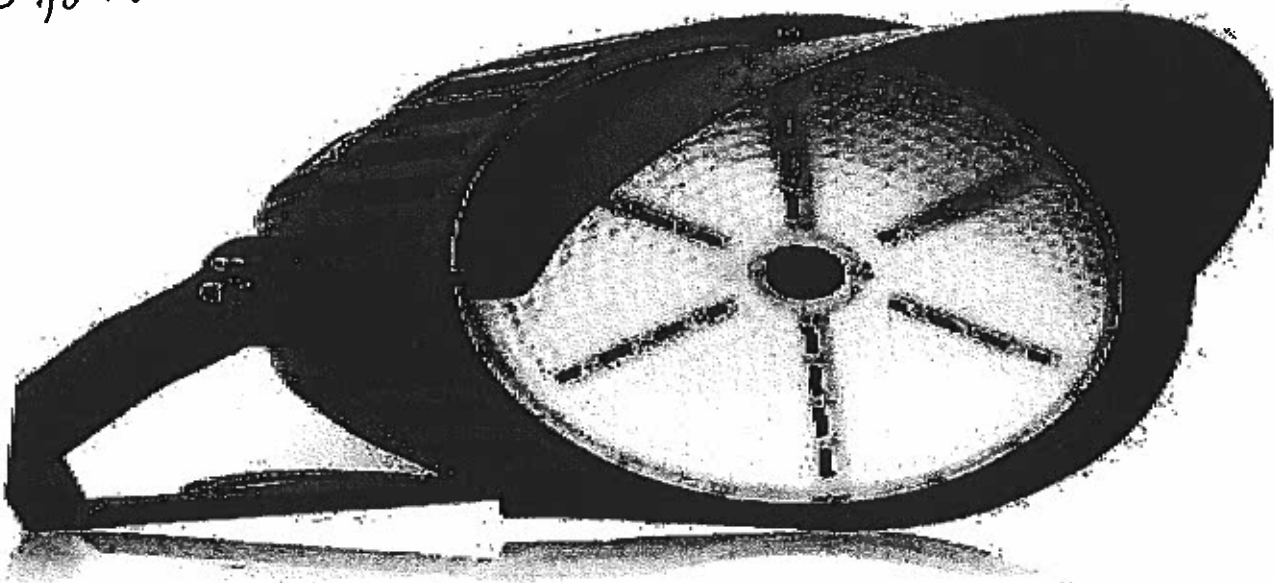


Home (/) | Sport and Stadium Lighting (/Sport-and-Stadium-Lighting\_c\_78.html) |  
LED Tennis Basketball Court - Compare to Sport Court Lights (/LED-Tennis-Basketball-Court-Compare-to-Sport-Court-Lights\_c\_50.html) |  
500 Watt LED StadiumPro III LED Stadium Lights - 66,500 Lumen LED Ballpark Lights - 5000K Bright White - 10KV surge - 30 degree - Flood Bracket ([https://www.ledlightexpert.com/500-Watt-LED-StadiumPro-III-LED-Stadium-Lights-66500-Lumen-LED-Ballpark-Lights-5000K-Bright-White-10KV-surge-30-degree-Flood-Bracket\\_p\\_1380.html](https://www.ledlightexpert.com/500-Watt-LED-StadiumPro-III-LED-Stadium-Lights-66500-Lumen-LED-Ballpark-Lights-5000K-Bright-White-10KV-surge-30-degree-Flood-Bracket_p_1380.html))

Quantity

60

\$39,840



Hover to zoom

(assets/Images/500\_Watt\_StadiumPro3\_Stadium\_Sports\_LED\_Light\_8\_Shadow\_RG\_1200px.jpg)

With Flood Mount Bracket

888-982-0920 (tel:+18889820920) 9am-6pm PT 1pm PT

You Are \$... Free Shipping



LEDLightExpert.com

(assets/images/500\_... (view all 13))

Try Our Easy Search



# 500 Watt LED StadiumPro III LED Stadium Lights - 66,500 Lumen LED Ballpark Lights - 5000K Bright White - 10KV surge - 30 degree - Flood Bracket

★★★★★ 12 Review(s) Write a Review

On sale: ~~\$749.99~~ \$664.99

Retail Price:\$849.99

You Save:\$285.00(34%)

The Stadium Pro Series evolves with the Series III 7 Year Warranty! More Efficient with Higher Lumens, Top-Tier Sosen VP Drivers, and a new simple Slip-Fit Mount option. The Stadium Pro III is UL and DLC 5.1 Certified - The Pinnacle of Sport Lighting!

Questions about this item? Ask here.

Part Number: 45-257-FLP-480V

Availability: In Stock - Ships in 24 hours Free Shipping.

## CHOOSE OPTIONS



### Options \*

5000K - 30 Degree Beam Angle - 277-480vac [+\$100.00] v

### Accessories

- None
- Add Slip Fit Mount [+\$49.00]
- Add Laser Pointer(79-155) [+\$58.50]
- Upgrade from 7 to 12 year Warranty [+\$48.50]
- Add Photocell (Photocell and Receptacle Assembly Required) [+\$39.99]

### QUANTITY PRICING

Quantity

- Description
- Product Features



**AGENDA:**      *September 12, 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: September 12, 2022 Regular Meeting***

**ITEM #5:**

Thrive Virginia – Declaration of October as Domestic Violence Awareness Month

**ACTION REQUESTED:**

Representatives from Thrive Virginia will be present to make presentation and request the Board to adopt the attached proclamation.

**ATTACHMENTS:**

- Draft Proclamation





**PROCLAMATION  
2022**

**A PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE  
AWARENESS MONTH**

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

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

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

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

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

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

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

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

---

Doris H. Morris, Board Chairman

## Tina Ammons

---

**From:** Kathen Caldwell <kcaldwell@ThriveVA.org>  
**Sent:** Friday, August 19, 2022 10:04 AM  
**To:** Tina Ammons  
**Subject:** RE: September Board of Supervisors Meeting  
**Attachments:** DV Proclamation.pdf

Good Morning Tina,

I have attached our Domestic Violence Proclamation for the King and Queen Board of Supervisors Meeting on September 12th. I have listed Mrs. Morris on the signature line, but if you feel a different signator is appropriate, I will make the change. We appreciate your patience and consideration.

Have a lovely Friday!

Kathen Caldwell (she/her/hers)  
Executive Assistant  
Thrive Virginia  
7911 Courthouse Way, Suite 300  
P.O. Box 208  
New Kent, VA 23124  
T 804-362-6216  
F 804-966-8739  
[kcaldwell@thriveva.org](mailto:kcaldwell@thriveva.org)  
[www.thriveva.org](http://www.thriveva.org)



*Our name has changed to better reflect our commitment to empowering families and transforming communities!*

**From:** Tina Ammons <tammons@kingandqueenco.net>  
**Sent:** Monday, August 1, 2022 12:04 PM  
**To:** Kathen Caldwell <kcaldwell@ThriveVA.org>  
**Subject:** RE: September Board of Supervisors Meeting

Good Afternoon Ms. Caldwell,

I can definitely get you on the agenda for the Board's regular meeting on September 12<sup>th</sup>. If you have information that you would like to provide to the Board in advance, please submit electronically by September 6<sup>th</sup>. Being on the agenda, you will have a few minutes to speak and you can provide handouts to the Board at that time as well.

Let me know if you have any questions or need anything further.

*Tina R Ammons*

Director of Finance  
King and Queen County  
PO Box 177  
King and Queen CH, VA 23085  
[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)  
(804)785-5975

**From:** Kathen Caldwell <[kcaldwell@ThriveVA.org](mailto:kcaldwell@ThriveVA.org)>  
**Sent:** Monday, August 1, 2022 9:59 AM  
**To:** Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)>  
**Subject:** September Board of Supervisors Meeting

Good Morning Tina,

I wanted to ask if Thrive Virginia could be added to the September Board of Supervisors Meeting schedule. We wish to request a Board member to declare October as Domestic Violence Awareness Month, which would involve reading a proclamation and a vote. We are happy to briefly speak on the matter or offer handouts if you feel that is appropriate. I appreciate your consideration in this matter, and we look forward to hearing from you soon.

Best wishes,

Kathen Caldwell (she/her/hers)  
Executive Assistant  
Thrive Virginia  
7911 Courthouse Way, Suite 300  
P.O. Box 208  
New Kent, VA 23124  
T 804-362-6216  
F 804-966-8739  
[kcaldwell@thriveva.org](mailto:kcaldwell@thriveva.org)  
[www.thriveva.org](http://www.thriveva.org)



*Our name has changed to better reflect our commitment to empowering families and transforming communities!*



**AGENDA:        *September 12, 2022 Regular Meeting***

**ITEM #6:**

Appointments/Reappointments to various Boards and Commissions

**ACTION REQUESTED:**

- 1) Economic Development Authority – Stevensville District
- 2) Bay Consortium Workforce Development Board
- 3) Planning Commission – Newtown District, to fill the unexpired term of Sheila Morton (01.12.2023)
- 4) Planning Commission – Newtown District
- 5) Planning Commission – Shanghai District to fill the unexpired term of Barbara Hudgins (01.14.2023)
- 6) Planning Commission – Buena Vista District to fill the unexpired term of Ryan Burroughs (01.11.2024)
- 7) Pamunkey Regional Library Board – To fill the unexpired term of Alda Norris (term expires 06.30.2025)
- 8) CPMT Parent Representative – See attached information from Betty Dougherty, CPMT Chair.

**ATTACHMENTS:**

- CPMT Parent Rep information



**King and Queen County  
Community Policy and Management Team  
Parent Representative  
Volunteer Recruitment for Appointment**

**Job Description**

The Parent Representative for the Community Policy and Management Team “CPMT” provides a parental perspective on the team when addressing and assessing policy and service decisions for troubled and at-risk youth and families.

**Position Duties:**

- Attend scheduled CPMT meetings;
- Complete all assigned training;
- Participate in policy decisions;
- Inform and monitor service selection;
- Approve services and funding for at-risk youth and families;
- Participate in community resource planning.

**Qualifications:**

- Preference should be given to a parent of a consumer or former consumer of services from a public child serving agency or special education program;
- Be a resident of the County;
- Strong communications skills;
- Experienced in various issues as it relates to social, emotional, mental, and/or physical special needs of a child or be willing to learn;
- Confident and willing to speak out in large groups consisting of experts reviewing the cases to represent the children and families;
- Mature, compassionate, dependable, and empathetic;
- Work well in a team environment;
- Ability to remain objective in emotionally charged situations;
- Ability to appreciate the beliefs and traditions of individuals coming from a wide variety of cultural, religious and ethnic backgrounds;
- Willing to participate in initial and ongoing training throughout the appointment.

**§ 2.2-5205. Community Policy and Management Teams; membership**

The community policy and management team to be appointed by the local governing body shall include, at a minimum, at least one elected official or appointed official or his designee from the governing body of a locality that is a member of the team, and the local agency heads or their designees of the following community agencies: community services board established pursuant to § 37.2-501, juvenile court services unit, department of health, department of social services and the local school division. The team shall also include a representative of a private organization or association of providers for children’s or family services if such organizations or associations are located within the locality, and a parent representative. Parent representatives who are employed by a public or private program that receives funds pursuant to this chapter or agencies represented on a community policy and management team may serve as a parent representative provided that they do not, as a part of their employment, interact directly on a regular and daily basis with children or supervise employees who interact directly on a daily basis with children.

Notwithstanding this provision, foster parents may serve as parent representatives. Those persons appointed to represent community agencies shall be authorized to make policy and funding decisions for their agencies.

B. Dougherty, CPMT Chair  
8/24/2022

## **Tina Ammons**

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**From:** Dougherty, Betty <betty.dougherty@dss.virginia.gov>  
**Sent:** Tuesday, August 23, 2022 11:37 AM  
**To:** Tina Ammons  
**Subject:** CPMT Parent Representative

Hi Tina,

We will be without a CPMT Parent Representative as of September 1. A suggestion was made to see if Rosalyn Trent would have an interest. I dont have her contact information but I am thinking that you may have her contact information since she is serving on the CSB Board. We are up for our next audit in 2023 so I want to fill the position ASAP. It is a position appointed by the Board of Supervisors but I try to give them names of those willing to serve to make it easier for them. We do also need to put it on the September agenda as a vacancy.

**Betty A. Dougherty, BSW, M.Ed. HRD, SHRM-SCP**  
**Director**  
**King and Queen Social Services**  
**242 Allen's Circle PO Box 7**  
**King and Queen Courthouse VA 23085**  
**804-785-5881/804-785-5977**





***AGENDA: September 12, 2022 Regular Meeting***

**ITEM #7:**

County Administrator's Comments

**ACTION REQUESTED:**

None

**ATTACHMENTS:**

None



***AGENDA: September 12, 2022 Regular Meeting***

**ITEM #8:**

Board of Supervisor Comments

**ACTION REQUESTED:**

None

**ATTACHMENTS:**

None



**AGENDA:      *September 12, 2022 Regular Meeting***

**ITEM #9:**

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