

**AGENDA**  
**REGULAR MEETING OF THE KING GEORGE COUNTY**  
**SERVICE AUTHORITY BOARD OF DIRECTORS**  
Tuesday, January 18, 2022  
5:30 P.M.

**Call to Order**

- ◆ Invocation by Mr. Parker
- ◆ Pledge of Allegiance by Mr. Miller

**AMENDMENTS TO THE AGENDA**

**PUBLIC COMMENT**

- ◆ Comments will be limited to three minutes, per person, in order to afford everyone an opportunity to speak. If comments relate to a specific public hearing item, we ask that you offer those comments at the time of the public hearing

**REPORTS OF MEMBERS OF THE BOARD**

<u>ITEM NO</u>	<u>DESCRIPTION</u>
SA-01-05	Consent Agenda
SA-01-05.1	Verification of warrants issued to avoid late charges or disruption of service
SA-01-06	Report from the County Attorney
SA-01-07	Presentations and Reports:
SA-01-08	Action Items:
	Discussion Items:
SA-01-09	
SA-01-10	General Manager's Report
SA-01-11	Information Items:

Adjourn to February 1, 2022, at 5:30 pm in the Board Room

IF YOU ARE HEARING IMPAIRED AND WOULD LIKE TO ATTEND THIS MEETING, AND HAVE A NEED FOR AN INTERPRETER or HEARING ASSISTANCE EQUIPMENT - PLEASE CONTACT OUR OFFICE AT 775-9181 (TDD 775-2049, SHERIFF'S OFFICE) BY NOON ON THE FRIDAY BEFORE THE MEETING

**A FINAL AGENDA WITH ALL SUPPORTING DOCUMENTATION WILL BE AVAILABLE ON THE COUNTY'S WEBSITE: [www.kinggeorgecountyva.org](http://www.kinggeorgecountyva.org)**

## **VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Thursday, December 30, 2021 against the King George General checking account for FY21-22. As ordered issued by the authority granted by The Board of Directors.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH	
0000000	009805	ATLANTIC BROADBAND	KGSA 12132021	12/13/2021	4501-082800-5230-	-	175.81	1179158	12/30/2021	Telephone	03455
0000000	009805	ATLANTIC BROADBAND	KGSA 12132021	12/13/2021	4501-082900-5230-	-	351.62	1179158	12/30/2021	Telephone	03455
0000000	012627	FERGUSON WATERWORKS	2212933	12/10/2021	4501-082800-6007-	-	1,029.09	1179168	12/30/2021	Repair & Maintenance Supplies	03455
0000000	012627	FERGUSON WATERWORKS	2217621	12/10/2021	4501-082800-6007-	-	1,325.71	1179168	12/30/2021	Repair & Maintenance Supplies	03455
0000000	000024	JAMES RIVER EQUIPMENT LLC	F01078	12/14/2021	4501-082800-3311-	-	1,174.45	1179172	12/30/2021	Contracted Svc - Vehicle Repair	03455
0000000	000024	JAMES RIVER EQUIPMENT LLC	F01078	12/14/2021	4501-082900-3311-	-	2,348.90	1179172	12/30/2021	Contracted Svc - Vehicle Repair	03455
0000000	010870	KING GEORGE TRUCK & TIRE	0004921	11/30/2021	4501-082900-6007-	-	193.32	1179174	12/30/2021	Repair & Maintenance Supplies	03455
0000000	010870	KING GEORGE TRUCK & TIRE	0004969	12/06/2021	4501-082900-6007-	-	193.32	1179174	12/30/2021	Repair & Maintenance Supplies	03455
0000000	010870	KING GEORGE TRUCK & TIRE	0005022	12/10/2021	4501-082800-3311-	-	78.67	1179174	12/30/2021	Contracted Svc - Vehicle Repair	03455
0000000	010870	KING GEORGE TRUCK & TIRE	0005022	12/10/2021	4501-082900-3311-	-	78.67	1179174	12/30/2021	Contracted Svc - Vehicle Repair	03455
0000000	001480	MID-ATLANTIC LAB INC	16409	12/14/2021	4501-082800-3164-	-	340.00	1179180	12/30/2021	Professional Services-Water Te	03455
0004660	014571	MUNIBILLING	14167	12/20/2021	4501-082800-3155-	-	1,523.99	1179182	12/30/2021	Professional Services - Munibi	03455
0004660	014571	MUNIBILLING	14167	12/20/2021	4501-082900-3155-	-	1,524.00	1179182	12/30/2021	Professional Services - Munibi	03455
0000000	003386	OFFICE DEPOT	201107027001REI	9/29/2021	4501-082800-6001-	-	38.61	1179184	12/30/2021	Office Supplies	03455
0000000	003386	OFFICE DEPOT	201107027001REI	9/29/2021	4501-082900-6001-	-	47.62	1179184	12/30/2021	Office Supplies	03455
0000000	002702	SESCO-DSS	374631	12/20/2021	4501-082800-6007-	-	231.28	1179190	12/30/2021	Repair & Maintenance Supplies	03455
0000000	002702	SESCO-DSS	374631	12/20/2021	4501-082900-6007-	-	462.56	1179190	12/30/2021	Repair & Maintenance Supplies	03455
0000000	003538	SYSTEMS EAST INC	520-073-06	12/20/2021	4501-082800-3310-	-	2,721.11	1179195	12/30/2021	Contracted Svc - Repair/Mainte	03455
0000000	002015	UNIFIRST CORP	288 2157764	12/21/2021	4501-082800-3700-	-	77.12	1179199	12/30/2021	Laundry - Drycleaning	03455
0000000	002015	UNIFIRST CORP	288 2157764	12/21/2021	4501-082900-3700-	-	76.71	1179199	12/30/2021	Laundry - Drycleaning	03455
0000000	002017	UNIVAR SOLUTIONS USA INC	49692594	12/14/2021	3501-410201-0202-	-	13,828.39	1179200	12/30/2021	Chemicals In/Out	03455
0000000	002017	UNIVAR SOLUTIONS USA INC	49696791	12/15/2021	3501-410201-0202-	-	6,649.60	1179200	12/30/2021	Chemicals In/Out	03455
0000000	002017	UNIVAR SOLUTIONS USA INC	49693455	12/14/2021	4501-082900-6017-	-	2,546.83	1179200	12/30/2021	Chemical Supplies	03455
0000000	002017	UNIVAR SOLUTIONS USA INC	49693456	12/14/2021	4501-082900-6017-	-	1,908.00	1179200	12/30/2021	Chemical Supplies	03455
0000000	002017	UNIVAR SOLUTIONS USA INC	49693457	12/14/2021	4501-082900-6017-	-	954.00	1179200	12/30/2021	Chemical Supplies	03455
0000000	001064	VERIZON	62785715	12/10/2021	4501-082800-5230-	-	26.04	1179202	12/30/2021	Telephone	03455
0000000	001064	VERIZON	62785715	12/10/2021	4501-082900-5230-	-	26.04	1179202	12/30/2021	Telephone	03455
					CHECK TOTAL		25,886.82				
					CHECK TOTAL		26.04				
					CHECK TOTAL		52.08				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	014709	VIRGINIA ASSOCIATION OF M	INV 12172021	12/17/2021	4501-082800-5810-	37.72	1179205	12/30/2021	Dues & Memberships	03455
0000000	014709	VIRGINIA ASSOCIATION OF M	INV 12172021	12/17/2021	4501-082900-5810-	37.73	1179205	12/30/2021	Dues & Memberships	03455
					CHECK TOTAL	75.45				
					CHECK TYPE TOTAL	38,038.73				
					FINAL TOTAL	38,038.73				

## **VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, January 07, 2022 against the King George General checking account for FY21-22. As ordered issued by the authority granted by The Board of Directors.

VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	014838 BAY COUNTRY CONTRACTORS	3624	12/10/2021	4501-082900-3310-	1,528.00	1179208	1/07/2022	Contracted Svc - Repair/Mainte	03460
0000000	014838 BAY COUNTRY CONTRACTORS	3625	11/03/2021	4501-082900-3310-	332.00	1179208	1/07/2022	Contracted Svc - Repair/Mainte	03460
				CHECK TOTAL	1,860.00				
0000000	014429 BUD CAMPBELL	396740	12/10/2021	4501-082900-3310-	699.24	1179209	1/07/2022	Contracted Svc - Repair/Mainte	03460
0000000	014429 BUD CAMPBELL	396744	12/10/2021	4501-082900-3310-	1,320.00	1179209	1/07/2022	Contracted Svc - Repair/Mainte	03460
				CHECK TOTAL	2,019.24				
0000000	013272 HANNA INSTRUMENTS	INCO134863-S	12/10/2021	4501-082900-6004-	250.00	1179210	1/07/2022	Medical & Laboratory Supplies	03460
0000000	013272 HANNA INSTRUMENTS	USAO172359-S	9/22/2021	4501-082900-6004-	560.00	1179210	1/07/2022	Medical & Laboratory Supplies	03460
				CHECK TOTAL	910.00				
0000000	000024 JAMES RIVER EQUIPMENT LLC	W30182	12/17/2021	4501-082800-3311-	807.36	1179211	1/07/2022	Contracted Svc - Vehicle Repair	03460
0000000	000024 JAMES RIVER EQUIPMENT LLC	W30182	12/17/2021	4501-082900-3311-	807.36	1179211	1/07/2022	Contracted Svc - Vehicle Repair	03460
				CHECK TOTAL	1,614.72				
0000000	003464 KING GEORGE TIRE CORP	19612	12/29/2021	4501-082800-6009-	344.90	1179212	1/07/2022	Vehicle & Powered Equip Suppli	03460
0000000	003464 KING GEORGE TIRE CORP	19612	12/29/2021	4501-082900-6009-	344.90	1179212	1/07/2022	Vehicle & Powered Equip Suppli	03460
				CHECK TOTAL	689.80				
0000000	010870 KING GEORGE TRUCK & TIRE	0005057	12/15/2021	4501-082800-6007-	291.60	1179213	1/07/2022	Repair & Maintenance Supplies	03460
0000000	010870 KING GEORGE TRUCK & TIRE	0005057	12/15/2021	4501-082900-6007-	291.60	1179213	1/07/2022	Repair & Maintenance Supplies	03460
				CHECK TOTAL	583.20				
0000000	003386 OFFICE DEPOT	209199046001	12/13/2021	4501-082900-6001-	21.59	1179214	1/07/2022	Office Supplies	03460
0000000	003386 OFFICE DEPOT	216120206001	12/10/2021	4501-082800-6001-	4.96	1179214	1/07/2022	Office Supplies	03460
0000000	003386 OFFICE DEPOT	216120206001	12/10/2021	4501-082900-6001-	56.01	1179214	1/07/2022	Office Supplies	03460
0000000	003386 OFFICE DEPOT	216120206002	12/15/2021	4501-082800-6001-	3.09	1179214	1/07/2022	Office Supplies	03460
				CHECK TOTAL	85.65				
0000000	014441 SUFFOLK SALES & SERVICES	52521	12/21/2021	4501-082900-6017-	4,006.80	1179219	1/07/2022	Chemical Supplies	03460
0000000	014441 SUFFOLK SALES & SERVICES	52522	12/21/2021	4501-082900-6017-	3,005.10	1179219	1/07/2022	Chemical Supplies	03460
				CHECK TOTAL	7,011.90				
0000000	002621 TREASURER OF VIRGINIA	DW017652	12/21/2021	4501-082800-3164-	372.90	1179221	1/07/2022	Professional Services-Water Te	03460
0000000	002621 TREASURER OF VIRGINIA	DW017653	12/21/2021	4501-082800-3164-	138.01	1179221	1/07/2022	Professional Services-Water Te	03460
0000000	002621 TREASURER OF VIRGINIA	DW017654	12/21/2021	4501-082800-3164-	24.22	1179221	1/07/2022	Professional Services-Water Te	03460
0000000	002621 TREASURER OF VIRGINIA	DW017655	12/21/2021	4501-082800-3164-	736.19	1179221	1/07/2022	Professional Services-Water Te	03460
0000000	002621 TREASURER OF VIRGINIA	DW017656	12/21/2021	4501-082800-3164-	48.44	1179221	1/07/2022	Professional Services-Water Te	03460
0000000	002621 TREASURER OF VIRGINIA	DW017657	12/21/2021	4501-082800-3164-	24.22	1179221	1/07/2022	Professional Services-Water Te	03460
				CHECK TOTAL	1,343.98				
0000000	002015 UNIFIRST CORP	288 2157981	12/21/2021	4501-082900-3700-	52.21	1179222	1/07/2022	Laundry - Drycleaning	03460
0000000	002015 UNIFIRST CORP	288 2159812	12/28/2021	4501-082800-3700-	68.62	1179222	1/07/2022	Laundry - Drycleaning	03460
0000000	002015 UNIFIRST CORP	288 2159812	12/28/2021	4501-082900-3700-	68.28	1179222	1/07/2022	Laundry - Drycleaning	03460
0000000	002015 UNIFIRST CORP	288 2160020	12/28/2021	4501-082900-3700-	52.21	1179222	1/07/2022	Laundry - Drycleaning	03460
				CHECK TOTAL	241.32				
0000000	002017 UNIVAR SOLUTIONS USA INC	49709431	12/20/2021	4501-082900-6017-	1,592.83	1179223	1/07/2022	Chemical Supplies	03460
0000000	002017 UNIVAR SOLUTIONS USA INC	49709432	12/20/2021	4501-082800-6017-	1,431.00	1179223	1/07/2022	Chemical Supplies	03460
0000000	002017 UNIVAR SOLUTIONS USA INC	49709433	12/20/2021	4501-082900-6017-	4,305.00	1179223	1/07/2022	Chemical Supplies	03460
				CHECK TOTAL	7,328.83				

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001602	USA BLUEBOOK	816195	12/09/2021	4501-082900-6007-	42.50	1179224	1/07/2022	Repair & Maintenance Supplies	03460
0000000	001602	USA BLUEBOOK	816492	12/10/2021	4501-082900-6004-	534.08	1179224	1/07/2022	Medical & Laboratory Supplies	03460
0004706	001602	USA BLUEBOOK	818366	12/13/2021	4501-082900-6040-	10,549.94	1179224	1/07/2022	Non-Capital Furniture/Equipmen	03460
0000000	001602	USA BLUEBOOK	818415	12/13/2021	4501-082900-6004-	137.85	1179224	1/07/2022	Medical & Laboratory Supplies	03460
0000000	001602	USA BLUEBOOK	819955	12/14/2021	4501-082900-6007-	1,510.53	1179224	1/07/2022	Repair & Maintenance Supplies	03460
					CHECK TOTAL	12,774.90				
0000000	003969	VERIZON	000668846589D21	12/27/2021	4501-082800-5230-	18.05	1179225	1/07/2022	Telephone	03460
0000000	003969	VERIZON	000668846589D21	12/27/2021	4501-082900-5230-	18.05	1179225	1/07/2022	Telephone	03460
					CHECK TOTAL	36.10				
0000000	003844	VERIZON WIRELESS	9895757750	12/23/2021	4501-082800-5240-	97.10	1179227	1/07/2022	Cell Phones	03460
0000000	003844	VERIZON WIRELESS	9895757750	12/23/2021	4501-082900-5240-	97.10	1179227	1/07/2022	Cell Phones	03460
					CHECK TOTAL	194.20				
					CHECK TYPE TOTAL	36,693.84				
					FINAL TOTAL	36,693.84				

## **VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Monday, January 10, 2022 against the King George General checking account for FY21-22. As ordered issued by the authority granted by The Board of Directors.



P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002051	BUSINESS CARD	STMT 12212021	12/21/2021	4501-082800-6007-	1179252	1/10/2022	Repair & Maintenance Supplies	03475
0000000	002051	BUSINESS CARD	STMT 12212021	12/21/2021	4501-082900-6007-	1179252	1/10/2022	Repair & Maintenance Supplies	03475
0000000	002051	BUSINESS CARD	STMT 12212021	12/21/2021	4501-082800-6011-	1179252	1/10/2022	Uniforms/Wearing Apparel	03475
0000000	002051	BUSINESS CARD	STMT 12212021	12/21/2021	4501-082900-6011-	1179252	1/10/2022	Uniforms/Wearing Apparel	03475

NET AMOUNT 256.74 130.62 2,175.30 725.10 3,287.76

CHECK TYPE TOTAL 3,287.76

FINAL TOTAL 3,287.76