

**AGENDA**  
**REGULAR MEETING OF THE KING GEORGE COUNTY**  
**SERVICE AUTHORITY BOARD OF DIRECTORS**  
**Tuesday, March 7, 2023**  
**5:30 PM**

**Call to Order**

- **Invocation by Mr. Morris**
- **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**

<b>ITEM NO</b>	<b>DESCRIPTION</b>
<b>SA-03-01</b>	<b>Consent Agenda</b>
SA-03-01.1	Issuance of warrants against the FY22-23 KGCSA Operating Fund in the total amount of \$1,058.38.
SA-03-01.2	Issuance of warrants against the FY22-23 KGCSA Capital Reserve Projects Fund in the total amount of \$274,145.81.
SA-03-01.3	Verification of warrants issued to avoid late charges or disruption of service.
<b>SA-03-02</b>	<b>Report from the County Attorney</b>
<b>SA-03-03</b>	<b>Presentations and Reports:</b>
	<b>Action Items:</b>
<b>SA-03-04</b>	Extension of Interim Wastewater Operator in Charge Services
	<b>Discussion Items:</b>
<b>SA-03-05</b>	A. Discussion/Direction: Restructuring Committee
<b>SA-03-06</b>	<b>General Manager's Report</b>
<b>SA-03-07</b>	<b>Information Items</b>

Closed Session: Pursuant to State Code Sections 2.2-3711(A)(3) and (A)(6) to discuss and consider acquisition of surface water and potential sites for a water treatment plant, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, and discussion or consideration of investment of public funds where competition or bargaining is involved, where, if made public initially, the financial interest of the governmental unit would be adversely affected. Discussion of legal considerations associated with proposals for the same are also authorized by State Code Section 2.2-3711(A)(8) for consultation with legal counsel concerning specific legal matters requiring the provision of legal advice.

Adjourn to March 21, 2023, 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) 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:**

At a regular meeting of the Board of Directors of King George, Virginia held on Tuesday, March 07, 2023 at 5:30 p.m.

**MEMBERS:** Cathy E. Binder, Member  
Carrie Cleveland, Vice-Chairman  
Ann C. Cupka, Member  
James T. Morris, Member  
Allen R. Parker, Chairman  
Christopher Miller, Interm-General Manager

The following accounts against the KGCSA Operating Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY22-23 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002528	REXEL OF AMERICA, LLC	S135880296.001	2/20/2023	4501-082800-6007-	2023/03	79.09	1184697	3/07/2023	Repair & Maintenance Supplies	03662
0000000	002528	REXEL OF AMERICA, LLC	S135880296.001	2/20/2023	4501-082900-6007-	2023/03	79.09	1184697	3/07/2023	Repair & Maintenance Supplies	03662
					CHECK TOTAL		158.18				
0000000	002015	UNIFIRST CORP	2060101559	2/21/2023	4501-082800-3700-	2023/03	428.76	1184701	3/07/2023	Laundry - Drycleaning	03662
0000000	002015	UNIFIRST CORP	2060101559	2/21/2023	4501-082900-3700-	2023/03	427.67	1184701	3/07/2023	Laundry - Drycleaning	03662
0000000	002015	UNIFIRST CORP	2060101567	2/21/2023	4501-082900-3700-	2023/03	43.77	1184701	3/07/2023	Laundry - Drycleaning	03662
					CHECK TOTAL		900.20				

CHECK TYPE TOTAL 1,058.38

FINAL TOTAL 1,058.38

## **VIRGINIA:**

At a regular meeting of the Board of Directors of King George, Virginia held on Tuesday, March 07, 2023 at 5:30 p.m.

**MEMBERS:** Cathy E. Binder, Member  
Carrie Cleveland, Vice-Chairman  
Ann C. Cupka, Member  
James T. Morris, Member  
Allen R. Parker, Chairman  
Christopher Miller, Interm-General Manager

The following accounts against the KGCSA Capital Reserve Projects Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY22-23 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0004911	001787	DRAPER ADEN ASSOC INC	103622	2/15/2023	4303-094990-3140-	2023/03	15,643.50	1184685	Professional Services - Engine	03662
0004910	001787	DRAPER ADEN ASSOC INC	103623	2/15/2023	4303-094980-3140-	2023/03	15,168.50	1184685	Professional Services - Engine	03662
					CHECK TOTAL		34,812.00			
0004791	014795	RUMMEL KLEPPER & KNHL LLP	22172.000-09	2/22/2023	4303-094880-3140-	2023/03	7,682.56	1184698	Professional Services - Engine	03662
					CHECK TOTAL		7,682.56			
0000000	003688	US BANK CORP TRUST SRV	2016A FEB 2023	2/14/2023	4303-093700-9121-	2023/03	5,219.36	1184702	Interest Sewer	03662
0000000	003688	US BANK CORP TRUST SRV	2016A FEB 2023	2/14/2023	4303-093700-9120-	2023/03	155.64	1184702	Interest Water	03662
					CHECK TOTAL		5,375.00			
0000000	003688	US BANK CORP TRUST SRV	2014C FEB 2023	2/14/2023	4303-093619-9120-	2023/03	4,868.75	1184704	Interest Water	03662
0000000	003688	US BANK CORP TRUST SRV	2014C FEB 2023	2/14/2023	4303-093619-9121-	2023/03	3,715.63	1184704	Interest Sewer	03662
0000000	003688	US BANK CORP TRUST SRV	2014C FEB 2023	2/14/2023	4303-093619-9121-	2023/03	5,381.24	1184704	Interest Sewer	03662
					CHECK TOTAL		13,965.62			
0000000	003688	US BANK CORP TRUST SRV	2019B FEB 2023	2/14/2023	4303-093710-9121-	2023/03	125,995.00	1184706	Interest Sewer	03662
0000000	003688	US BANK CORP TRUST SRV	2019B FEB 2023	2/14/2023	4303-093710-9120-	2023/03	86,315.63	1184706	Interest Water	03662
					CHECK TOTAL		212,310.63			
					CHECK TYPE TOTAL		274,145.81			
					FINAL TOTAL		274,145.81			

## **VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, February 17, 2023 against the King George General checking account for FY22-23. As ordered issued by the authority granted by The Board of Directors.

E/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT FD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002705	AMERIGAS-FREDERICKSBURG	805598515	1/31/2023	4501-082800-5120-	-	496.76	1184512	2/17/2023	Heating/Cooling Services	03660
0000000	002705	AMERIGAS-FREDERICKSBURG	805598515	1/31/2023	4501-082900-5120-	-	496.76	1184512	2/17/2023	Heating/Cooling Services	03660
					CHECK TOTAL		993.52				
0000000	003261	AT&T	5407750665FEE23	2/01/2023	4501-082900-5230-	-	42.96	1184517	2/17/2023	Telephone	03660
					CHECK TOTAL		42.96				
0004777	001459	CARTER MACHINERY COMPANY	1246682	11/22/2022	4501-082900-3320-	-	438.00	1184525	2/17/2023	Maintenance Service Contracts	03660
0004777	001459	CARTER MACHINERY COMPANY	1246684	11/22/2022	4501-082900-3320-	-	351.00	1184525	2/17/2023	Maintenance Service Contracts	03660
0004777	001459	CARTER MACHINERY COMPANY	1246686	11/22/2022	4501-082900-3320-	-	283.00	1184525	2/17/2023	Maintenance Service Contracts	03660
0000000	001459	CARTER MACHINERY COMPANY	1246688	11/22/2022	4501-082800-3320-	-	412.00	1184525	2/17/2023	Maintenance Service Contracts	03660
0000000	001459	CARTER MACHINERY COMPANY	1291337	1/25/2023	4501-082900-3310-	-	1,036.44	1184525	2/17/2023	Contracted Svc - Repair/Mainte	03660
0004777	001459	CARTER MACHINERY COMPANY	1292197	1/26/2023	4501-082800-3320-	-	297.00	1184525	2/17/2023	Maintenance Service Contracts	03660
0004777	001459	CARTER MACHINERY COMPANY	1296906	1/31/2023	4501-082800-3320-	-	230.00	1184525	2/17/2023	Maintenance Service Contracts	03660
0004777	001459	CARTER MACHINERY COMPANY	1296908	1/31/2023	4501-082800-3320-	-	253.00	1184525	2/17/2023	Maintenance Service Contracts	03660
0004777	001459	CARTER MACHINERY COMPANY	1296910	1/31/2023	4501-082800-3320-	-	253.00	1184525	2/17/2023	Maintenance Service Contracts	03660
0004777	001459	CARTER MACHINERY COMPANY	1296912	1/31/2023	4501-082900-3320-	-	284.00	1184525	2/17/2023	Maintenance Service Contracts	03660
					CHECK TOTAL		3,837.44				
0000000	003191	DOMINION ENERGY VIRGINIA	2869204517JAN23	1/31/2023	4501-082900-5110-	-	322.66	1184528	2/17/2023	Electric Services	03660
0000000	003191	DOMINION ENERGY VIRGINIA	3661202808JAN23	1/30/2023	4501-082800-5110-	-	192.01	1184528	2/17/2023	Electric Services	03660
0000000	003191	DOMINION ENERGY VIRGINIA	4245525003JAN23	1/31/2023	4501-082900-5110-	-	200.38	1184528	2/17/2023	Electric Services	03660
0000000	003191	DOMINION ENERGY VIRGINIA	5303107501JAN23	1/30/2023	4501-082900-5110-	-	233.06	1184528	2/17/2023	Electric Services	03660
0000000	003191	DOMINION ENERGY VIRGINIA	5523227501JAN23	1/30/2023	4501-082900-5110-	-	30.67	1184528	2/17/2023	Electric Services	03660
0000000	003191	DOMINION ENERGY VIRGINIA	5523478948JAN23	1/30/2023	4501-082900-5110-	-	24.06	1184528	2/17/2023	Electric Services	03660
0000000	003191	DOMINION ENERGY VIRGINIA	6361360883JAN23	1/31/2023	4501-082900-5110-	-	234.89	1184528	2/17/2023	Electric Services	03660
					CHECK TOTAL		1,137.73				
0000000	012627	FERGUSON WATERWORKS	1448177	1/31/2023	4501-082800-6007-	-	1,310.60	1184532	2/17/2023	Repair & Maintenance Supplies	03660
					CHECK TOTAL		1,310.60				
0000000	999999	HONGLAND DEAN A JR	REISSUE HONGLAN	6/02/2022	4501-082800-6008-	-	15.51	1184538	2/17/2023	Vehicle & Powered Equipment Fu	03660
0000000	999999	HONGLAND DEAN A JR	REISSUE HONGLAN	6/02/2022	4501-082900-6008-	-	15.52	1184538	2/17/2023	Vehicle & Powered Equip Fuel	03660
					CHECK TOTAL		31.03				
0000000	014755	RANKINS ACE HARDWARE	STMT 01252023	1/25/2023	4501-082800-6007-	-	89.99	1184561	2/17/2023	Repair & Maintenance Supplies	03660
0000000	014755	RANKINS ACE HARDWARE	STMT 01252023	1/25/2023	4501-082800-6007-	-	1,037.98	1184561	2/17/2023	Repair & Maintenance Supplies	03660
0000000	014755	RANKINS ACE HARDWARE	STMT 01252023	1/25/2023	4501-082900-6007-	-	1,938.47	1184561	2/17/2023	Repair & Maintenance Supplies	03660
					CHECK TOTAL		3,066.44				
0000000	001125	THE FREE LANCE-STAR	6080297 JAN2823	1/29/2023	4501-082900-3600-	-	1,202.80	1184571	2/17/2023	Advertising	03660
					CHECK TOTAL		1,202.80				
0000000	002015	UNIFIRST CORP	2060077389	11/29/2022	4501-082800-3700-	-	84.04	1184574	2/17/2023	Laundry - Drycleaning	03660
0000000	002015	UNIFIRST CORP	2060077389	11/29/2022	4501-082900-3700-	-	79.75	1184574	2/17/2023	Laundry - Drycleaning	03660
0000000	002015	UNIFIRST CORP	2060089634	1/10/2023	4501-082800-3700-	-	52.21	1184574	2/17/2023	Laundry - Drycleaning	03660
0000000	002015	UNIFIRST CORP	2060089634	1/10/2023	4501-082900-3700-	-	77.00	1184574	2/17/2023	Laundry - Drycleaning	03660
0000000	002015	UNIFIRST CORP	2060089634	1/10/2023	4501-082900-3700-	-	75.90	1184574	2/17/2023	Laundry - Drycleaning	03660
0000000	002015	UNIFIRST CORP	2060097848	2/07/2023	4501-082800-3700-	-	74.95	1184574	2/17/2023	Laundry - Drycleaning	03660
0000000	002015	UNIFIRST CORP	2060097848	2/07/2023	4501-082900-3700-	-	73.86	1184574	2/17/2023	Laundry - Drycleaning	03660
0000000	002015	UNIFIRST CORP	2060097857	2/07/2023	4501-082900-3700-	-	45.87	1184574	2/17/2023	Laundry - Drycleaning	03660
					CHECK TOTAL		563.58				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001064	VERIZON	08031328	2/10/2023	4501-082800-5230-	2023/02	13.86	1184576	2/17/2023	Telephone	03660
0000000	001064	VERIZON	08031328	2/10/2023	4501-082900-5230-	2023/02	13.86	1184576	2/17/2023	Telephone	03660
					CHECK TOTAL		27.72				
0000000	003969	VERIZON	5407752742JAN23	1/27/2023	4501-082800-5230-	2023/02	17.31	1184577	2/17/2023	Telephone	03660
0000000	003969	VERIZON	5407752742JAN23	1/27/2023	4501-082900-5230-	2023/02	94.21	1184577	2/17/2023	Telephone	03660
					CHECK TOTAL		111.52				

CHECK TYPE TOTAL 12,325.34  
 FINAL TOTAL 12,325.34



**VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, February 24, 2023 against the King George General checking account for FY22-23. 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.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	014257	AMAZON CAPITAL SERVICES	1CDY-CNWA-66Y9	2/14/2023	4501-082800-6004-	-	149.30	1184590	2/24/2023	Medical & Laboratory Supplies	03663
0000000	014257	AMAZON CAPITAL SERVICES	1CDY-CNWA-66Y9	2/14/2023	4501-082900-6004-	-	149.30	1184590	2/24/2023	Medical & Laboratory Supplies	03663
0000000	014257	AMAZON CAPITAL SERVICES	1CDY-CNWA-66Y9	2/14/2023	4501-082800-6011-	-	44.97	1184590	2/24/2023	Uniforms/Wearing Apparel	03663
0000000	014257	AMAZON CAPITAL SERVICES	1CDY-CNWA-66Y9	2/14/2023	4501-082900-6011-	-	44.97	1184590	2/24/2023	Uniforms/Wearing Apparel	03663
0000000	014257	AMAZON CAPITAL SERVICES	LYCV-F304-JITY	12/16/2022	4501-082900-6007-	CHECK TOTAL	333.13	1184590	2/24/2023	Repair & Maintenance Supplies	03663
							721.67				
0000000	002705	AMERICAS-FREDERICKSBURG	3146758567	2/08/2023	4501-082900-6008-	-	227.64	1184591	2/24/2023	Vehicle & Powered Equip Fuel	03663
							227.64				
0000000	001459	CARTER MACHINERY COMPANY	1301274	2/06/2023	4501-082800-3310-	-	349.27	1184605	2/24/2023	Contracted Svc - Repair/Mainte	03663
0000000	001459	CARTER MACHINERY COMPANY	1301275	2/06/2023	4501-082800-3310-	-	400.59	1184605	2/24/2023	Contracted Svc - Repair/Mainte	03663
0000000	001459	CARTER MACHINERY COMPANY	1302483	2/08/2023	4501-082800-3310-	-	349.27	1184605	2/24/2023	Contracted Svc - Repair/Mainte	03663
							1,099.13				
0000000	002365	ENTERPRISE FLEET SERVICES	FBNA662615	2/04/2023	4501-082800-5410-	-	3,930.80	1184621	2/24/2023	Lease/Rent of Equipment	03663
0000000	002365	ENTERPRISE FLEET SERVICES	FBNA662615	2/04/2023	4501-082900-5410-	-	4,424.32	1184621	2/24/2023	Lease/Rent of Equipment	03663
							8,365.12				
0000000	012627	FERGUSON WATERWORKS	1061100	9/08/2022	4501-082800-6007-	-	310.00	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1466048	2/06/2023	4501-082800-6007-	-	128.32	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1466048	2/06/2023	4501-082900-6007-	-	128.32	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1467111	2/07/2023	4501-082800-6007-	-	142.45	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1467111	2/07/2023	4501-082900-6007-	-	142.46	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1469047	2/07/2023	4501-082800-6007-	-	993.37	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1473158	2/08/2023	4501-082800-6007-	-	1,054.68	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1473158	2/08/2023	4501-082900-6007-	-	1,054.68	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1473276	2/09/2023	4501-082800-6007-	-	434.69	1184624	2/24/2023	Repair & Maintenance Supplies	03663
0000000	012627	FERGUSON WATERWORKS	1473276	2/09/2023	4501-082900-6007-	-	434.70	1184624	2/24/2023	Repair & Maintenance Supplies	03663
							701.27	1184624	2/24/2023	Repair & Maintenance Supplies	03663
							5,524.94				
0000000	001309	GRAINGER INC	9604605890	2/10/2023	4501-082900-6007-	-	594.42	1184631	2/24/2023	Repair & Maintenance Supplies	03663
0000000	001309	GRAINGER INC	9607608719	2/14/2023	4501-082900-6007-	-	108.37	1184631	2/24/2023	Repair & Maintenance Supplies	03663
							702.79				
0000000	010265	ITRON	641715	2/09/2023	4501-082800-3320-	-	1,082.10	1184637	2/24/2023	Maintenance Service Contracts	03663
0000000	010265	ITRON	641715	2/09/2023	4501-082900-3320-	-	1,082.10	1184637	2/24/2023	Maintenance Service Contracts	03663
							2,164.20				
0000000	014576	KAESER COMPRESSORS INC	915813219	2/08/2023	4501-082900-3310-	-	474.73	1184639	2/24/2023	Contracted Svc - Repair/Mainte	03663
							474.73				
0000000	012037	MANSFIELD OIL COMPANY	SQUCD-818339	2/15/2023	4501-082800-6008-	-	1,313.31	1184647	2/24/2023	Vehicle & Powered Equipment Fu	03663
0000000	012037	MANSFIELD OIL COMPANY	SQUCD-818339	2/15/2023	4501-082900-6008-	-	1,313.32	1184647	2/24/2023	Vehicle & Powered Equip Fuel	03663
							2,626.63				
0000000	001480	MID-ATLANTIC LAB INC	17068	2/13/2023	4501-082800-3164-	-	418.00	1184651	2/24/2023	Professional Services-Water Te	03663
							418.00				
0000000	014702	MISSION COMMUNICATIONS, I	1073255	2/15/2023	4501-082900-3320-	-	910.80	1184652	2/24/2023	Maintenance Service Contracts	03663
							910.80				

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	SUNSHINE FILTERS OF	147646	2/03/2023	4501-082900-6007-	2023/02	907.15	1184671	2/24/2023	Repair & Maintenance Supplies	03663
				CHECK TOTAL		907.15				
0000000	UNIFIRST CORP	2060099559	2/14/2023	4501-082800-3700-	2023/02	74.51	1184673	2/24/2023	Laundry - Drycleaning	03663
0000000	UNIFIRST CORP	2060099559	2/14/2023	4501-082900-3700-	2023/02	73.42	1184673	2/24/2023	Laundry - Drycleaning	03663
0000000	UNIFIRST CORP	2060099558	2/14/2023	4501-082900-3700-	2023/02	43.77	1184673	2/24/2023	Laundry - Drycleaning	03663
				CHECK TOTAL		191.70				
0000000	UNIFIRST FIRST AID AND SA	AS53237	2/02/2023	4501-082900-6004-	2023/02	693.44	1184674	2/24/2023	Medical & Laboratory Supplies	03663
				CHECK TOTAL		693.44				
0000000	UNIVAR SOLUTIONS USA INC	50898746	2/03/2023	4501-082900-6017-	2023/02	1,250.80	1184675	2/24/2023	Chemical Supplies	03663
0000000	UNIVAR SOLUTIONS USA INC	50898747	2/03/2023	4501-082900-6017-	2023/02	1,123.60	1184675	2/24/2023	Chemical Supplies	03663
0000000	UNIVAR SOLUTIONS USA INC	50898748	2/03/2023	4501-082800-6017-	2023/02	2,492.16	1184675	2/24/2023	Chemical Supplies	03663
0000000	UNIVAR SOLUTIONS USA INC	50898749	2/03/2023	4501-082900-6017-	2023/02	1,081.20	1184675	2/24/2023	Chemical Supplies	03663
0000000	UNIVAR SOLUTIONS USA INC	50898750	2/03/2023	4501-082900-6017-	2023/02	1,081.20	1184675	2/24/2023	Chemical Supplies	03663
0000000	UNIVAR SOLUTIONS USA INC	50898751	2/03/2023	4501-082900-6017-	2023/02	1,081.20	1184675	2/24/2023	Chemical Supplies	03663
				CHECK TOTAL		8,110.16				
0000000	VERIZON	5407752119FEB23	2/09/2023	4501-082800-5230-	2023/02	64.98	1184679	2/24/2023	Telephone	03663
				CHECK TOTAL		64.98				
0000000	ZORO TOOLS INC	INV12097564	2/08/2023	4501-082800-6007-	2023/02	209.77	1184680	2/24/2023	Repair & Maintenance Supplies	03663
0000000	ZORO TOOLS INC	INV12097564	2/08/2023	4501-082900-6007-	2023/02	2.44	1184680	2/24/2023	Repair & Maintenance Supplies	03663
0000000	ZORO TOOLS INC	INV12099714	2/08/2023	4501-082800-6007-	2023/02	408.32	1184680	2/24/2023	Repair & Maintenance Supplies	03663
				CHECK TOTAL		620.53				
				CHECK TYPE TOTAL		33,823.61				
				FINAL TOTAL		33,823.61				



# KING GEORGE COUNTY SERVICE AUTHORITY BOARD OF DIRECTORS AGENDA

Meeting Date: March 7, 2023  
Item Number: **SA-03-04**

---

**Subject:** Extension of Interim Wastewater Operator in Charge Services

**Recommendation:** Extend the Interim Professional Services Contract #05022022-1400 for a 21-day term.

**Summary of Information:** The Non-Professional Services Agreement with Inboden Environmental Services for full-service operations has been executed. In order to provide a smooth transition, services on that contract will commence on April 1. The current interim services agreement term expires on March 9<sup>th</sup> and to prevent a lapse in services a contract extension is required that will last for a term of 21 days.

Legal Review       Complete       N/A

Attachments       Yes       No