

**CONFIDENTIAL: Request for Direction - Honeysuckle Rd Police Intervention Expenses**

**From** Peter Lubeck<[REDACTED]> ;  
**To** David Radford<[REDACTED]>; Jason  
Peters<[REDACTED]>; Martha  
Hooker<[REDACTED]>; Paul  
Mahoney<[REDACTED]> Phil  
North<[REDACTED]>  
**Cc** Dan O'Donnell<[REDACTED]> Richard  
Caywood<[REDACTED]>  
**Date** 2021/09/15 16:25  
**Subject:** CONFIDENTIAL: Request for Direction - Honeysuckle Rd Police  
Intervention Expenses  
**Attachments:** 2021-06-30 Honeysuckle Expenses Summary.xls, 2021-06-30 MVP PD  
Personnel Expense - Honeysuckle.pdf, TEXT.htm

Dear Members of the Board,

As you are aware, our police department recently responded to MVP protesters who had blocked Honeysuckle Rd. The three protesters were reportedly elderly, and had fastened themselves to car that had been filled with concrete and rebar.

When the matter was heard in our General District Court by a substitute judge, the judge imposed a significant fine on the owner of the vehicle, but declined to order restitution.

Chief Hall has compiled the attached spreadsheet, showing that costs incurred by the police department totaled approximately \$13,000. Approximately \$10,000 of the expenses incurred were for officer overtime expenses.

We (Dan, Richard, Howard, Rachel and I) discussed the pros and cons of billing (and thereafter filing suit to recover) the vehicle owner for such expenses.

**Pros** include:

- Sending a message that such unlawful and unsafe MVP protesting will not be tolerated in the County, and that protesters will be responsible for costs incurred.
- Recovering the funds expended.

**Cons** include:

- The media may likely spin the message, and report that County police is aligned with MVP and is punishing elderly people who are trying to protect County citizens' property rights (water quality, etc.).
- Such litigation (assuming that a legal action would need to be filed to recover the expenses) will be public; again, the County could be portrayed in a negative light. Those sympathetic to the cause of MVP protests may help support such expenses (if a judgment is obtained), and may have the opposite effect of encouraging more protesting.

**Would you like for my office to bill the vehicle owner (and potential sue to recover) all or some of the expenses?**

If think that this merits a closed session (to discuss potential litigation), we can add to a future agenda; if you already have an opinion and do not desire a closed meeting, I welcome your direction.

Peter

*Peter S. Lubeck*  
Roanoke County Attorney  
(540) 772-2009

**Rendering attachment**

<b>Name</b>	2021-06-30 Honeysuckle Expenses Summary.xls
<b>CA</b>	b15160d663d6a1175ab97955d322ed87
<b>Path</b>	//192.168.220.75/nmaudit/perm/temp/webviewer/40/4026D91CA6CFABC12216B46E592DFE5DE08A54383BC963AE2999C4E64FEC22FB1458ACED
<b>Type</b>	file
<b>Location</b>	com.tma.gwarchive.webviewer.common.GWALocation_SAI@5853ca50

**2018/19/20/21/22: Poor Mtn Road Ops Expenses**

<b>DIVISION</b>	<b>CATEGORY</b>	<b>AMOUNT</b>		
UNIFORM	SALARIES	\$35,626.91		
UNIFORM	OVERTIME	\$53,043.09	<b>\$88,754.84</b>	<b>Personnel</b>
UNIFORM	STANDBY	\$84.84		
SERVICES	CELL PHONES	\$1,933.65		
UNIFORM	OFFICE SUPPLIES	\$0.99	<b>\$5,012.54</b>	<b>Operating</b>
UNIFORM	SMALL EQUIPMENT	\$991.43		
UNIFORM	FOOD	\$2,086.47		
<b>TOTAL EXPENSES: 9/3/21</b>		<b>\$93,767.38</b>		

**POOR MOUNTAIN ROAD OPERATIONS EXPENSES**

<b>VENDOR - CELL PHONES</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>SERVICES - 520035</b>	<b>AMOUNT</b>
VERIZON	9805999720	04/23/18	MVP OPS-CELL PHONE (03/24/18 - 04/23/18)	\$121.48
VERIZON	9807853573	05/23/18	MVP OPS-CELL PHONE (04/24/18 - 05/23/18)	\$50.08
VERIZON	9809702185	06/23/18	MVP OPS-CELL PHONE (05/24/18 - 06/23/18)	\$50.08
VERIZON	9811559968	07/23/18	MVP OPS-CELL PHONE (06/24/18 - 07/23/18)	\$50.00
VERIZON	9813411745	08/23/18	MVP OPS-CELL PHONE (07/24/18 - 08/23/18)	\$50.00
VERIZON	9815270634	09/23/18	MVP OPS-CELL PHONE (08/24/18 - 09/23/18)	\$50.00
VERIZON	9817143190	10/23/18	MVP OPS-CELL PHONE (09/24/18 - 10/23/18)	\$50.00
VERIZON	9819039198	11/23/18	MVP OPS-CELL PHONE (10/24/18 - 11/23/18)	\$50.18
VERIZON	9820968170	12/23/18	MVP OPS-CELL PHONE (11/24/18 - 12/23/18)	\$50.18
VERIZON	9822908474	02/06/19	MVP OPS-CELL PHONE (12/24/18 - 01/23/19)	\$50.18
VERIZON	9824858034	03/23/19	MVP OPS-CELL PHONE (01/24/19 - 02/23/19)	\$50.18
VERIZON	9826850301	04/10/19	MVP OPS-CELL PHONE (02/24/19 - 03/23/19)	\$50.18
VERIZON	9828829215	05/23/19	MVP OPS-CELL PHONE (03/24/19 - 04/23/19)	\$50.18
VERIZON	9830807195	06/23/19	MVP OPS-CELL PHONE (04/24/19 - 05/23/19)	\$50.18
VERIZON	9832780701	07/23/19	MVP OPS-CELL PHONE (05/24/19 - 06/23/19)	\$50.18
VERIZON	9834763181	08/02/19	MVP OPS-CELL PHONE (06/24/19 - 07/23/19)	\$50.14
VERIZON	9836756164	09/05/19	MVP OPS-CELL PHONE (07/24/19 - 08/23/19)	\$50.14
VERIZON	9838766902	10/07/19	MVP OPS-CELL PHONE (08/24/19 - 09/23/19)	\$50.14
VERIZON	9840800351	10/31/19	MVP OPS-CELL PHONE (09/24/19 - 10/23/19)	\$50.14
VERIZON	9842853121	12/03/19	MVP OPS-CELL PHONE (10/24/19 - 11/23/19)	\$50.14
VERIZON	9844931072	01/02/20	MVP OPS-CELL PHONE (11/24/19 - 12/23/19)	\$42.05
VERIZON	9847002305	02/07/20	MVP OPS-CELL PHONE (12/24/19 - 01/23/20)	\$42.05
VERIZON	9851173355	04/27/20	MVP OPS-CELL PHONE (01/24/20 - 02/23/20)	\$41.83
VERIZON	9851173355	04/27/20	MVP OPS-CELL PHONE (02/24/20 - 03/23/20)	\$41.83
VERIZON	9853241681	04/30/20	MVP OPS-CELL PHONE (03/24/20 - 04/23/20)	\$41.83
VERIZON	9855293340	06/03/20	MVP OPS-CELL PHONE (04/24/20 - 05/23/20)	\$41.71
VERIZON	9857334354	07/02/20	MVP OPS CELL PHONE (05/24/20 - 06/23/20)	\$39.99
VERIZON	9859387902	07/29/20	MVP OPS CELL PHONE (06/24/20 - 07/23/20)	\$42.34
VERIZON	9861447170	09/02/20	MVP OPS CELL PHONE (07/24/20 - 08/23/20)	\$40.44
VERIZON	9863528139	10/01/20	MVP OPS CELL PHONE (08/24/20 - 09/23/20)	\$40.44
VERIZON	9865621567	11/03/20	MVP OPS CELL PHONE (09/24/20 - 10/23/20)	\$40.45
VERIZON	9867727443	12/08/20	MVP OPS CELL PHONE (10/24/20 - 11/23/20)	\$40.45
VERIZON	9869847871	01/04/21	MVP OPS CELL PHONE (11/24/20 - 12/23/20)	\$40.45
VERIZON	9871958857	02/24/21	MVP OPS-CELL PHONE (12/24/20 - 01/23/21)	\$40.45
VERIZON	9874072112	03/22/21	MVP OPS-CELL PHONE (01/24/21 - 02/23/21)	\$40.50
VERIZON	9876217319	05/04/21	MVP OPS-CELL PHONE (02/24/21 - 03/23/21)	\$40.50
VERIZON	9878353504	05/04/21	MVP OPS-CELL PHONE (03/24/21 - 04/23/21)	\$40.51
VERIZON	9880498523	06/02/21	MVP OPS-CELL PHONE (04/24/21 - 05/23/21)	\$40.51
VERIZON	9882648727	07/09/21	MVP OPS CELL PHONE (05/24/21 - 06/23/21)	<b>\$40.52</b>
VERIZON	9884813824	08/04/21	MVP OPS CELL PHONE (06/24/21 - 07/23/21)	<b>\$40.51</b>
VERIZON	9886983229	09/01/21	MVP OPS CELL PHONE (07/24/21 - 08/23/21)	<b>\$40.51</b>
VERIZON			MVP OPS CELL PHONE (08/24/21 - 09/23/21)	<b>\$0.00</b>
VERIZON			MVP OPS CELL PHONE (09/24/21 - 10/23/21)	<b>\$0.00</b>
VERIZON			MVP OPS CELL PHONE (10/24/21 - 11/23/21)	<b>\$0.00</b>
VERIZON			MVP OPS CELL PHONE (11/24/21 - 12/23/21)	<b>\$0.00</b>
VERIZON			MVP OPS-CELL PHONE (12/24/21 - 01/23/22)	<b>\$0.00</b>
VERIZON			MVP OPS-CELL PHONE (01/24/22 - 02/23/22)	<b>\$0.00</b>
VERIZON			MVP OPS-CELL PHONE (02/24/22 - 03/23/22)	<b>\$0.00</b>
VERIZON			MVP OPS-CELL PHONE (03/24/22 - 04/23/22)	<b>\$0.00</b>
VERIZON			MVP OPS-CELL PHONE (04/24/22 - 05/23/22)	<b>\$0.00</b>
				<b>\$1,933.65</b>

**POOR MOUNTAIN ROAD OPERATIONS EXPENSES**

<b>VENDOR - OFFICE SUPPLIES</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>UNIFORM - 601010</b>	<b>AMOUNT</b>
UNIFORM 1-5682 (Kroger)	MAR-VISA	03/31/18	MVP OPS-NOTEBOOK-SIGN IN/JOHNSON-J	\$0.99
				<b>\$0.99</b>

<b>VENDOR - SMALL EQUIPT</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>UNIFORM - 601013</b>	<b>AMOUNT</b>
SERVICES 2-8454 (Walmart)	APR-VISA	04/30/18	MVP OPS-HANDWARMERS-GATORADE/WILLIAMS-M	\$90.74
SERVICES 2-8454 (NW True Value)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/WILLIAMS-M	\$33.07
SERVICES 5-9411 (Dominos)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL FOR HEATERS/WILLIAMS-M	\$199.94
UNIFORM 1-4682 (Walmart)	APR-VISA	04/30/18	MVP OPS-OUTDOOR RELATED SUPPLIES/JOHNSON-J	\$108.70
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/SLOUGH-K	\$99.98
UNIFORM 2-4285 (CVS)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL TANK/ENGLE-M	\$39.98
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/MCNAMARA-J	\$35.98
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/MCNAMARA-J	\$53.97
UNIFORM 2-4285 (Northwest HW)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/MCNAMARA-J	\$28.80
UNIFORM 2-4285 (Northwest HW)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/WALTERS-D	\$30.70
UNIFORM 2-4285 (Walmart)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/KUYPER-C	\$53.82
UNIFORM 2-4285 (CVS)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/AYERS-A	\$59.97
UNIFORM 2-4285 (Walgreens)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/HODGE-W	\$19.99
UNIFORM 3-4293 (Walmart)	APR-VISA	04/30/18	MVP OPS-CAMP CHAIRS/MAUPIN-T	\$74.85
UNIFORM 3-4293 (Kroger)	APR-VISA	04/30/18	MVP OPS-PROPANE TANK/SHORT-S	\$35.98
UNIFORM 5-4301 (Walmart)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/HUBBLE-E	\$24.96
				<b>\$991.43</b>

<b>VENDOR - FOOD</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>UNIFORM - 602020</b>	<b>AMOUNT</b>
WILLIAMS, MICHAEL L.	LF69169	04/13/18	MVP OPS-FOOD-REIMBURSE TIP-SUBWAY-LUNCH/WILIAMS-M	\$25.00
SERVICES 1-4712 (Arbys)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-SANDWICHES/BYRD-D	\$30.92
SERVICES 1-4712 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD-SNACKS-COOKIES-CHIPS/BYRD-D	\$13.97
SERVICES 1-4712 (Arbys)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-SANDWICHES/BYRD-D	\$59.94
SERVICES 2-8454 (Sam's Club)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-GATORADE-ICE-COOKIES/WILLIAMS-M	\$65.62
SERVICES 2-8454 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-CLASSIC COMBO PLATTER/WILLIAMS-M	\$265.86
SERVICES 2-8454 (Sam's Club)	APR-VISA	04/30/18	MVP OPS-FOOD-SNACKS-GATORADE-MEATS-DRINKS/WILLIAMS-M	\$202.73
SERVICES 2-8454 (Chick-Fil-a)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-FOOD TRAY/WILLIAMS-M	\$152.90
SERVICES 2-8454 (Sam's Club)	APR-VISA	04/30/18	MVP OPS-FOOD--GATORADE-COOKIES-CRACKERS/WILLIAMS-M	\$223.88
SERVICES 2-8454 (Sam's Club)	MAY-VISA	05/31/18	MVP OPS-FOOD-SNACKS-GATORADE/WILLIAMS-M	\$255.44
SERVICES 5-9411 (Dominos)	APR-VISA	04/30/18	MVP OPS-LUNCH-PIZZA/WILLIAMS-M	\$79.73
UNIFORM 1-5682 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$16.96
UNIFORM 1-5682 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$59.64
UNIFORM 1-5682 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$25.52
UNIFORM 1-5682 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/JOHNSON-J	\$5.98
UNIFORM 2-4285 (Food Lion)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$33.29
UNIFORM 2-4285 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$54.68
UNIFORM 2-4285 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$58.84
UNIFORM 2-4285 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/NEWMAN-C	\$30.23
UNIFORM 2-4285 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/ENGLE-M	\$35.81
UNIFORM 2-4285 (Dominos)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$26.59
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$8.98
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$8.98
UNIFORM 2-4285 (Bojangles)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$19.12
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$53.97
UNIFORM 2-4285 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$19.80
UNIFORM 3-4293 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/NEWMAN-C	\$27.79
UNIFORM 3-4293 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD/NEWMAN-C	\$24.84
UNIFORM 3-4293 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD/MAUPIN-T	\$53.44

POOR MOUNTAIN ROAD OPERATIONS EXPENSES

UNIFORM 3-4293 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/SHORT-S	\$32.66
UNIFORM 3-4293 (Pizza Hut)	APR-VISA	04/30/18	MVP OPS-FOOD/AYERS-T	\$48.05
UNIFORM 3-4293 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/SHORT-S	\$25.58
UNIFORM 3-4293 (Bojangles)	APR-VISA	04/30/18	MVP OPS-FOOD/SHORT-S	\$39.73
				<b>\$2,086.47</b>

**2017/18/19/20/21/22 MVP Expenses**

<b>DIVISION</b>	<b>CATEGORY</b>	<b>AMOUNT</b>		
UNIFORM	SALARIES	\$35,626.91	<b>\$88,754.84</b>	<b>Personnel</b>
UNIFORM	OVERTIME	\$53,043.09		
UNIFORM	STANDBY	\$84.84		
SERVICES	CELL PHONES	\$1,933.65		
UNIFORM	TRAINING	\$132.66		
UNIFORM	OFFICE SUPPLIES	\$133.20		
UNIFORM	SMALL EQUIPMENT	\$5,494.05	<b>\$19,793.40</b>	<b>Operating</b>
UNIFORM	FOOD	\$2,086.47		
VICE FEDERAL	SMALL EQUIPMENT	\$4,839.37		
VICE FEDERAL	UNIFORMS	\$5,174.00		
<b>TOTAL EXPENSES: 9/3/21</b>		<b>\$108,548.24</b>		



MVP EXPENSES

VENDOR - CELL PHONES	PAYMENT	DATE	SERVICES - 520035	AMOUNT
VERIZON	9805999720	04/23/18	MVP OPS-CELL PHONE (03/24/18 - 04/23/18)	\$121.48
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VERIZON	9882648727	07/09/21	MVP OPS CELL PHONE (05/24/21 - 06/23/21)	\$40.52
VERIZON	9884813824	08/04/21	MVP OPS CELL PHONE (06/24/21 - 07/23/21)	\$40.51
VERIZON	9886983229	09/01/21	MVP OPS CELL PHONE (07/24/21 - 08/23/21)	\$40.51
VERIZON			MVP OPS CELL PHONE (08/24/21 - 09/23/21)	\$0.00
VERIZON			MVP OPS CELL PHONE (09/24/21 - 10/23/21)	\$0.00
VERIZON			MVP OPS CELL PHONE (10/24/21 - 11/23/21)	\$0.00
VERIZON			MVP OPS CELL PHONE (11/24/21 - 12/23/21)	\$0.00
VERIZON			MVP OPS-CELL PHONE (12/24/21 - 01/23/22)	\$0.00
VERIZON			MVP OPS-CELL PHONE (01/24/22 - 02/23/22)	\$0.00
VERIZON			MVP OPS-CELL PHONE (02/24/22 - 03/23/22)	\$0.00
VERIZON			MVP OPS-CELL PHONE (03/24/22 - 04/23/22)	\$0.00
VERIZON			MVP OPS-CELL PHONE (04/24/22 - 05/23/22)	\$0.00
				<b>\$1,933.65</b>
VENDOR - TRAINING	PAYMENT	DATE	UNIFORM - 550040	AMOUNT
UNIFORM 1-5682 (Marriott)	JAN-VISA	01/31/18	MVP OPS-ROOM-LANCASTER-PA (1/12-15/18)/JOHNSON-J	\$117.66

## MVP EXPENSES

UNIFORM 1-5682 (LPA Garages)	JAN-VISA	01/31/18	MVP OPS-PARKING-LANCASTER-PA (1/12-15/18)/JOHNSON-J	\$15.00
				<b>\$132.66</b>

VENDOR - OFFICE SUPPLIES	PAYMENT	DATE	UNIFORM - 601010	AMOUNT
SERVICES 3-8157 (Amazon)	FEB-VISA	02/28/18	MVP OPS-1.5" VIEW WHITE BINDERS (32 EA)/WILLIAMS-M	\$111.92
UNIFORM 1-5682 (Kroger)	MAR-VISA	03/31/18	MVP OPS-NOTEBOOK-SIGN IN/JOHNSON-J	\$0.99
UNIFORM 2-4285 (Amazon)	MAR-VISA	03/31/18	MVP OPS-DRY ERASE MARKERS-B PLATOON/AYERS-T	\$20.29
				<b>\$133.20</b>

VENDOR - SMALL EQUIPT	PAYMENT	DATE	UNIFORM - 601013	AMOUNT
GALLS	DEC-VISA	04/23/18	MVP OPS-VELCRO PATCHES (50 EA)/JOHNSON-J	\$312.50
MOORE MEDICAL	LF55244	12/06/17	MVP OPS-WHITE SPIT SOCK HOODS/JOHNSON-J	\$159.00
SERVICES 2-8454 (Galls)	DEC-VISA	12/31/17	MVP OPS-300 DBL CUFF TIES-3 FLEX CUFF CUTTERS/PAJ	\$616.00
SERVICES 2-8454 (Galls)	JAN-VISA	01/31/18	MVP OPS-STREET MEGAPHONES (2 EA)/POINDEXTER-M	\$149.00
SERVICES 2-8454 (Walmart)	APR-VISA	04/30/18	MVP OPS-HANDWARMERS-GATORADE/WILLIAMS-M	\$90.74
SERVICES 2-8454 (NW True Value)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/WILLIAMS-M	\$33.07
SERVICES 2-8454 (Sam's Club)	AUG-VISA	08/31/19	MVP-OPS-COOLER/WILLIAMS-M	\$69.94
SERVICES 3-3080 (Lowe's)	JUL-VISA	07/31/17	MVP OPS-EQUIPMENT/JOHNSON-J	\$315.00
SERVICES 3-8157 (Sam's Club)	MAR-VISA	03/31/18	MVP OPS-BOTTLED WATER/WILLIAMS-M	\$85.92
SERVICES 3-8157 (Paypal Blue Line)	APR-VISA	04/30/18	MVP OPS-BIG BANG BOX-CONTAIN EXPLOSIVES (4 EA)/PASCOE-P	\$1,996.00
SERVICES 5-9411 (Dominos)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL FOR HEATERS/WILLIAMS-M	\$199.94
TRAFFIC-9528 (Staples)	APR-VISA	04/30/18	MVP OPS-MICRO SD USB FLASH DRIVES/TORRES-R	\$199.98
UNIFORM 1-5682 (Netbrands Media)	DEC-VISA	12/31/17	MVP OPS-WRIST BANDS/JOHNSON-J	\$195.50
UNIFORM 1-5682 (The Home Depot)	DEC-VISA	12/31/17	MVP OPS-CARRABINERS/JOHNSON-J	\$58.80
UNIFORM 1-5682 (TJ Maxx)	APR-VISA	04/30/18	MVP OPS-BACK PACKS/JOHNSON-J	\$59.98
UNIFORM 1-5682 (CW Security)	APR-VISA	04/30/18	MVP OPS-BIKE PACKS (2 EA)/JOHNSON-J	\$108.00
UNIFORM 1-4682 (Walmart)	APR-VISA	04/30/18	MVP OPS-OUTDOOR RELATED SUPPLIES/JOHNSON-J	\$108.70
UNIFORM 2-4285 (Lowe's)	DEC-VISA	12/31/17	MVP OPS-TOTES (3 EA)/JOHNSON-J	\$177.00
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/SLOUGH-K	\$99.98
UNIFORM 2-4285 (CVS)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL TANK/ENGLE-M	\$39.98
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/MCNAMEARA-J	\$35.98
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/MCNAMEARA-J	\$53.97
UNIFORM 2-4285 (Northwest HW)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/MCNAMEARA-J	\$28.80
UNIFORM 2-4285 (Northwest HW)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/WALTERS-D	\$30.70
UNIFORM 2-4285 (Walmart)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/KUYPER-C	\$53.82
UNIFORM 2-4285 (CVS)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/AYERS-A	\$59.97
UNIFORM 2-4285 (Walgreens)	MAY-VISA	05/31/18	MVP OPS-PROPANE FUEL/HODGE-W	\$19.99
UNIFORM 3-4293 (Walmart)	APR-VISA	04/30/18	MVP OPS-CAMP CHAIRS/MAUPIN-T	\$78.82
UNIFORM 3-4293 (Walmart)	APR-VISA	04/30/18	MVP OPS-CAMP CHAIRS/MAUPIN-T	\$74.85
UNIFORM 3-4293 (Walmart)	APR-VISA	04/30/18	MVP OPS-CREDIT TAX ON CAMP CHAIRS/MAUPIN-T	(\$78.82)
UNIFORM 3-4293 (Kroger)	APR-VISA	04/30/18	MVP OPS-PROPANE TANK/SHORT-S	\$35.98
UNIFORM 5-4301 (Walmart)	APR-VISA	04/30/18	MVP OPS-PROPANE FUEL/HUBBLE-E	\$24.96
				<b>\$5,494.05</b>

VENDOR - FOOD	PAYMENT	DATE	UNIFORM - 602020	AMOUNT
WILLIAMS, MICHAEL L.	LF69169	04/13/18	MVP OPS-FOOD-REIMBURSE TIP-SUBWAY-LUNCH/WILLIAMS-M	\$25.00
SERVICES 1-4712 (Arbys)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-SANDWICHES/BYRD-D	\$30.92
SERVICES 1-4712 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD-SNACKS-COOKIES-CHIPS/BYRD-D	\$13.97
SERVICES 1-4712 (Arbys)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-SANDWICHES/BYRD-D	\$59.94
SERVICES 2-8454 (Sam's Club)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-GATORADE-ICE-COOKIES/WILLIAMS-M	\$65.62
SERVICES 2-8454 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-CLASSIC COMBO PLATTER/WILLIAMS-M	\$265.86
SERVICES 2-8454 (Sam's Club)	APR-VISA	04/30/18	MVP OPS-FOOD-SNACKS-GATORADE-MEATS-DRINKS/WILLIAMS-M	\$202.73
SERVICES 2-8454 (Chick-Fil-a)	APR-VISA	04/30/18	MVP OPS-FOOD-LUNCH-FOOD TRAY/WILLIAMS-M	\$152.90
SERVICES 2-8454 (Sam's Club)	APR-VISA	04/30/18	MVP OPS-FOOD-GATORADE-COOKIES-CRACKERS/WILLIAMS-M	\$223.88
SERVICES 2-8454 (Sam's Club)	MAY-VISA	05/01/18	MVP OPS-FOOD-SNACKS-GATORADE/WILLIAMS-M	\$255.44

**MVP EXPENSES**

SERVICES 5-9411 (Dominos)	APR-VISA	04/30/18	MVP OPS-LUNCH-PIZZA/WILLIAMS-M	\$79.73
UNIFORM 1-5682 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$16.96
UNIFORM 1-5682 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$59.64
UNIFORM 1-5682 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$25.52
UNIFORM 1-5682 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/JOHNSON-J	\$5.98
UNIFORM 2-4285 (Food Lion)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$33.29
UNIFORM 2-4285 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/POINDEXTER-M	\$54.68
UNIFORM 2-4285 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$58.84
UNIFORM 2-4285 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/NEWMAN-C	\$30.23
UNIFORM 2-4285 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/ENGLE-M	\$35.81
UNIFORM 2-4285 (Dominos)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$26.59
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$8.98
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$8.98
UNIFORM 2-4285 (Bojangles)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$19.12
UNIFORM 2-4285 (Kroger)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$53.97
UNIFORM 2-4285 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/MCNAMARA-J	\$19.80
UNIFORM 3-4293 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/NEWMAN-C	\$27.79
UNIFORM 3-4293 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD/NEWMAN-C	\$24.84
UNIFORM 3-4293 (Subway)	APR-VISA	04/30/18	MVP OPS-FOOD/MAUPIN-T	\$53.44
UNIFORM 3-4293 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/SHORT-S	\$32.66
UNIFORM 3-4293 (Pizza Hut)	APR-VISA	04/30/18	MVP OPS-FOOD/AYERS-T	\$48.05
UNIFORM 3-4293 (Chick-Fil-A)	APR-VISA	04/30/18	MVP OPS-FOOD/SHORT-S	\$25.58
UNIFORM 3-4293 (Bojangles)	APR-VISA	04/30/18	MVP OPS-FOOD/SHORT-S	\$39.73
				<b>\$2,086.47</b>

<b>VENDOR - SMALL EQUIPT</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>VICE FEDERAL - 601013</b>	<b>AMOUNT</b>
CSO-9452 (Global Industrial)	APR-VISA	04/30/18	MVP OPS-HEAVY DUTY STEEL CABINET/PASCOE-P	\$2,725.64
SERVICES 3-8157 (So Police Equipt)	MAR-VISA	03/31/18	MVP OPS-CS BAFFLED CANISTER PYRO (4 EA)/PASCOE-P	\$141.96
CSO-9452 (The Home Depot)	MAR-VISA	03/31/19	MVP-EXTRACTION TOOLS & EQUIPMENT/PASCOE-P	\$2,025.71
CSO-9452 (The Home Depot)	MAR-VISA	03/31/19	MVP-CREDIT-EXTRACTION TOOL CHISEL/PASCOE-P	(\$53.94)
				<b>\$4,839.37</b>

<b>VENDOR - UNIFORMS</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>VICE FEDERAL - 611030</b>	<b>AMOUNT</b>
GALLS	LF68497	03/31/18	MVP OPS-RIPSTOP ADU LS SHIRTS-NAVY BLUE/PASCOE-P	\$378.00
GALLS	LF70810	04/23/18	MVP OPS-RIPSTOP ADU LS SHIRTS-NAVY BLUE/PASCOE-P	\$1,260.00
GALLS	LF74043	05/18/18	MVP OPS-RIPSTOP ADU LS SHIRTS-NAVY BLUE (5 EA)/PASCOE-P	\$210.00
GALLS	LF74045	05/21/18	MVP OPS-RIPSTOP ADU LS SHIRTS-NAVY BLUE (9 EA)/PASCOE-P	\$378.00
GALLS	LF76670	06/11/18	MVP OPS-RIPSTOP ADU LS SHIRT-NAVY BLUE (1 EA)/MAXEY-N	\$42.00
SERVICES 2-8454 (Galls)	MAR-VISA	03/31/18	MVP OPS-RIPSTOP ADU PANTS-GREEN/PASCOE-P	\$2,940.00
SERVICES 2-8454 (Galls)	MAR-VISA	03/31/18	MVP OPS-RIPSTOP ADU PANTS-NAVY BLUE/PASCOE-P	\$2,940.00
SERVICES 2-8454 (Galls)	MAR-VISA	03/31/18	MVP OPS-CREDIT-RETURNED RIPSTOP ADU PANTS-GREEN/PJP	(\$2,436.00)
SERVICES 2-8454 (Galls)	APR-VISA	04/30/18	MVP OPS-CREDIT-RETURNED RIPSTOP ADU PANTS/PJP	(\$168.00)
SERVICES 2-8454 (Galls)	APR-VISA	04/30/18	MVP OPS-CREDIT-RETURNED RIPSTOP ADU PANTS/VOSS	(\$34.00)
SERVICES 2-8454 (Galls)	APR-VISA	04/30/18	MVP OPS-CREDIT-RETURNED RIPSTOP ADU PANTS	(\$126.00)
SERVICES 2-8454 (Galls)	APR-VISA	04/30/18	MVP OPS-CREDIT-RETURNED RIPSTOP ADU PANTS	(\$210.00)
				<b>\$5,174.00</b>

**M.V. PIPELINE PROTEST - HONEYSUCKLE ROAD (6/30/21)**

**SUMMARY**

<b>SALARY (Regular/OT)</b>	\$10,918.08
<b>PROFESSIONAL SERVICES</b>	\$510.00
<b>EQUIPMENT</b>	\$1,851.79
<b>FOOD</b>	\$216.05
<b>TOTAL:</b>	<b>\$13,495.92</b>

<b>VENDOR</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>UNIFORM - 300013 (PROFESSIONAL SERVICES)</b>	<b>AMOUNT</b>
FAT BOYS WRECKER SERVICE	LF210686	07/15/21	TOW SERVICE-CROWN VIC (from Honeysuckle, Rke to 1757 Ginger Ln, Blacksburg)	\$510.00
<b>TOTAL PROFESSIONAL SERVICES:</b>				<b>\$510.00</b>

<b>VENDOR</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>UNIFORM - 601013 (SMALL EQUIPMENT)</b>	<b>AMOUNT</b>
SERVICE 3-8157 (Amazon)	JUL-VISA	07/13/21	REBAR CUTTING SAW/HUBBLE-E	\$405.65
UNIFORM 1-5682 (Lowe's)	JUL-VISA	07/13/21	EXTRICATION EQUIPMENT & SUPPLIES/HUBBLE-E	\$663.43
UNIFORM 1-5682 (Lowe's)	JUL-VISA	07/13/21	DW SDS MAX CHIPPING HAMMER/HUBBLE-E	\$484.03
UNIFORM 1-5682 (Lowe's)	JUL-VISA	07/14/21	CORDLESS TRIPOD-20V MAX/HUBBLE-E	\$229.00
UNIFORM 6-4319 (Lowe's)	JUL-VISA	06/30/21	SAW BLADES/HUBBLE-E	\$69.68
<b>TOTAL EQUIPMENT:</b>				<b>\$1,851.79</b>

<b>VENDOR</b>	<b>PAYMENT</b>	<b>DATE</b>	<b>UNIFORM - 602020 (FOOD)</b>	<b>AMOUNT</b>
CSO-9452 (Sam's Club)	JUL-VISA	07/31/21	SNACKS-HONEYSUCKLE ROAD PROTEST (30-40 EA)/WALTERS-D	\$90.14
SERVICES 2-4712 (Domino's Pizza)	JUL-VISA	07/31/21	PIZZAS-HONEYSUCKLE ROAD PROTEST (30-40 EA)/BYRD-D	\$125.91
<b>TOTAL FOOD:</b>				<b>\$216.05</b>

**Rendering attachment**

<b>Name</b>	2021-06-30 MVP PD Personnel Expense - Honeysuckle.pdf
<b>CA</b>	837d01136d7012cf42e712417516ec85
<b>Path</b>	//192.168.220.75/nmaudit/perm/temp/webviewer/0A/0A7D7ED63DAF2C62A314AF1BCF277079DBF44E8F6976D04BCBBCAD0E33E84CB38536506A
<b>Type</b>	file
<b>Location</b>	com.tma.gwarchive.webviewer.common.GWALocation_SAI@5853ca50

## Police Department MVP Expenses

Employee Name	Reg Rate	OT Rate	Reg Hours	OT Hours	Total Hours	Reg Pay	OT Pay	Total Pay
Torres, R.	\$ 36.4442	\$ 54.6663	16.00	-	16.00	\$ 583.1072	\$ -	\$ 583.1072
Ayers, A.	\$ 33.3717	\$ 50.0576	6.00	7.50	13.50	\$ 200.2302	\$ 375.4316	\$ 575.6618
Ayers, D.	\$ 25.8148	\$ 38.7222		12.00	12.00	\$ -	\$ 464.6664	\$ 464.6664
Baker, J.	\$ 22.4485	\$ 33.6728		10.50	10.50	\$ -	\$ 353.5639	\$ 353.5639
Banks, M.	\$ 25.4256	\$ 38.1384		8.50	8.50	\$ -	\$ 324.1764	\$ 324.1764
Branch, V.	\$ 29.8742	\$ 44.8113		16.00	16.00	\$ -	\$ 716.9808	\$ 716.9808
Brown, C.	\$ 31.3723	\$ 47.0585		15.00	15.00	\$ -	\$ 705.8768	\$ 705.8768
Gallagher, J.	\$ 25.7390	\$ 38.6085	5.00	4.50	9.50	\$ 128.6950	\$ 173.7383	\$ 302.4333
Hicks, M.	\$ 26.6093	\$ 39.9140		5.00	5.00	\$ -	\$ 199.5698	\$ 199.5698
Hubble, E.	\$ 32.6292	\$ 48.9438		16.50	16.50	\$ -	\$ 807.5727	\$ 807.5727
Lambert, K.	\$ 22.4485	\$ 33.6728		1.50	1.50	\$ -	\$ 50.5091	\$ 50.5091
Mason, C.	\$ 23.3667	\$ 35.0501	6.00	3.50	9.50	\$ 140.2002	\$ 122.6752	\$ 262.8754
McBride, B.	\$ 23.3667	\$ 35.0501		16.00	16.00	\$ -	\$ 560.8008	\$ 560.8008
O'Brien, J.	\$ 25.7391	\$ 38.6087		12.50	12.50	\$ -	\$ 482.6081	\$ 482.6081
Pascoe, P.	\$ 38.7283	\$ 58.0925	16.00		16.00	\$ 619.6528	\$ -	\$ 619.6528
Ray, C.	\$ 23.2514	\$ 34.8771		10.00	10.00	\$ -	\$ 348.7710	\$ 348.7710
Runyon, J.	\$ 29.5696	\$ 44.3544		16.00	16.00	\$ -	\$ 709.6704	\$ 709.6704
Schartau, M.	\$ 23.2514	\$ 34.8771		15.50	15.50	\$ -	\$ 540.5951	\$ 540.5951
Shrader, J.	\$ 21.3795	\$ 32.0693	2.00	2.50	4.50	\$ 42.7590	\$ 80.1731	\$ 122.9321
Smith, B.	\$ 23.5534	\$ 35.3301	5.15	4.00	9.15	\$ 121.3000	\$ 141.3204	\$ 262.6204
VanMarter, T.	\$ 31.1850	\$ 46.7775		15.50	15.50	\$ -	\$ 725.0513	\$ 725.0513
Vass, R.	\$ 29.1049	\$ 43.6574		16.00	16.00	\$ -	\$ 698.5176	\$ 698.5176
Voss, S.	\$ 26.9686	\$ 40.4529	5.50	4.00	9.50	\$ 148.3273	\$ 161.8116	\$ 310.1389
Welch, C.	\$ 34.4962	\$ 51.7443	1.00	3.00	4.00	\$ 34.4962	\$ 155.2329	\$ 189.7291
		\$ -			-	\$ -	\$ -	\$ -
		\$ -			-	\$ -	\$ -	\$ -
		\$ -			-	\$ -	\$ -	\$ -
		\$ -			-	\$ -	\$ -	\$ -
			<b>62.65</b>	<b>215.50</b>	<b>278.15</b>	<b>\$ 2,018.7679</b>	<b>\$ 8,899.3131</b>	<b>\$ 10,918.0810</b>