



**King and Queen County**  
*Founded 1691 in Virginia*

**County Administrator's Office**  
*242 Allens 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, January 14, 2019**  
**7:00 P.M.**

**King and Queen County Courts and Administration Building**  
**General District Courtroom**

**AGENDA**

1. Opening of the Meeting – County Administrator Thomas Swartzwelder
2. Election of the Chairman of the Board for 2019
3. Election of the Vice-Chairman for the Board for 2019
4. Appointment of Clerk and Deputy Clerk for 2019
5. Resolution fixing the date, time and place of meetings of the Board of Supervisors for 2019
6. Invocation and Pledge of Allegiance to the Flag of the United States
7. Approval and Signing of the November 26, 2018 and December 17, 2018 minutes of the Board
8. Approval and Signing of the January 2019 Warrants and Appropriations
9. Public Comment Period
10. Presentation of FY18 Audit – Robinson, Farmer, Cox Associates
11. Quarterly Reports from Department Heads and various outside agencies School Superintendent and Social Services Reports
12. Appointments/Reappointments to various Boards and Commissions
13. King and Queen County Planning Commission – Set date for Public Hearing – 2030 Comprehensive Plan
14. County Administrator's Comments
15. Board of Supervisors Comments
16. Closed Session (if needed)

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**Wireless Services Authority Meeting**  
**(Immediately following the regular meeting of the Board of Supervisors)**

***AGENDA: Monday, January 14, 2019 Regular Meeting***

**ITEM #1:**

**Opening of the Meeting – Thomas Swartzwelder, County Administrator**

**ACTION REQUESTED:**

None

**SUMMARY OF INFORMATION:**

None

**ATTACHMENTS:**

None

***AGENDA: Monday, January 14, 2019 Regular Meeting***

**ITEM #2:**

Election of the Chairman of the Board of Supervisors

**ACTION REQUESTED:**

Nominations for Chairman

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

***AGENDA: Monday, January 14 2019 Regular Meeting***

**ITEM #3:**

Election of the Vice-Chairman of the Board of Supervisors

**ACTION REQUESTED:**

Nominations for Vice-Chairman

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

***AGENDA: Monday, January 14, 2019      Regular Meeting***

**ITEM #4:**

Appointment of Clerk and Deputy Clerk to the Board for 2019

**ACTION REQUESTED:**

Need a motion and a second to appoint:

Thomas Swartzwelder as Clerk to the Board and Diane Gaber as  
Deputy Clerk of the Board for 2019

**ATTACHMENTS:**

None

**AGENDA:      *Monday, January 14, 2019 Regular Meeting***

**ITEM #5:**

**Resolution fixing the date, time and place of the regular meetings of the Board of Supervisors for 2019**

**ACTION REQUESTED:**

Adoption of resolution setting the date, time and place of the regular meetings and for setting a date for the purpose of holding workshops and to hear presentations, and the date of the continued meeting in the event of hazardous weather or other conditions .

**ATTACHMENTS:**

Attached is a copy of Resolution showing the current meeting schedule of the 2<sup>nd</sup> Monday of each month at 7:00 P.M., for the regular meeting of the Board, and the 4<sup>th</sup> Monday of the month at 7:00 P.M., for the purpose of holding workshops and presentations.

Also included in the resolution is fixing the date in the event that the meeting needs to be changed due to hazardous weather or other conditions.

Note that there are several dates that have been changed to the next day following the regular meeting date, and some dates at the end of the month that will either need to be changed or cancelled.



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**Phone: (804) 785-5975 Fax: (804) 785-5999**

**King and Queen County**  
**Board of Supervisors Meeting Dates**

King and Queen County Courts and Administration Building  
General District Courtroom  
7:00 P.M.

Regular Meeting – 2<sup>nd</sup> Monday of each month  
Presentations/Workshops – 4<sup>th</sup> Monday of each month  
**Note: Dates that have been changed/cancelled**

**Schedule of Meeting Dates**  
**2019**

January 14, 2019	July 8, 2019
January 28, 2019	July 22, 2019
February 11, 2019	August 12, 2019
February 25,, 2019	August 26, 2019
March 11, 2019	September 9, 2019
March 25, 2019	September 23, 2019
April 8, 2019	<b>October 15, 2019</b>
April 22, 2019	October 28, 2019
May 13, 2019	<b>November 4, 2019</b>
June 10, 2019	November 25, 2019
June 24, 2019	December 9, 2019
	<b>December 23, 2019</b>
	<b>Workshop...CANCELLED</b>

**NOTE:**

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**October and November 2019 regular meeting dates have been changed to:**  
**Tuesday, October 15, 2019 and Monday, November 4, 2019**  
**(the 2<sup>nd</sup> Monday in October is a legal holiday – Columbus Day)**  
**The 2<sup>nd</sup> Monday in November falls during the VA Co Annual Conference and is a Holiday,**  
**Veterans Day, suggest moving date to the 1<sup>st</sup> Monday being November 4 )**

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**\*\*\*\*The Workshop date for December falls on the 23<sup>d</sup>, week of Christmas \*\*\*\***

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS' RESOLUTION  
FIXING THE DATE OF THE REGULAR MEETING AND THE DATE OF  
THE CONTINUED MEETING IN THE EVENT OF HAZARDOUS WEATHER  
OR OTHER CONDITIONS AND SETTING DATE FOR THE PURPOSE OF  
HOLDING WORKSHOPS AND TO HEAR PRESENTATIONS FOR THE  
BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY, VIRGINIA**

WHEREAS, the Board of Supervisors of King and Queen County (the "Board") is required by Section 15.2-1416 of the Code of Virginia, as amended, to set the date, time and place of the regular Board Meeting at the annual Meeting of the Board; and

WHEREAS, Section 15.2-1416 also permits the board to fix the date of days to which a regular meeting shall be continued if the Chairman, or Vice-Chairman if the Chairman is unable to act, finds and declares that weather or other conditions are such that it is hazardous for Board Members to attend the regular meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY:

1. That the regular meeting of the Board shall be held in the King and Queen Courts and Administration Building, General District Courtroom at 7:00 P.M., the 2<sup>nd</sup> Monday of each month.
2. That upon the finding and declaration by the Chairman or Vice-Chairman, if the Chairman is unable to act, that the weather or other conditions are such that it is hazardous for Board members to attend the regular meeting of the Board, such meeting shall be continued until the seventh day immediately following such previously scheduled regular meeting at the same time and place.
3. That the fourth Monday of each month at 7:00 P.M., in the King and Queen Courts and Administration Building, General District Courtroom be set for the purpose of holding workshops and to receive presentations.

This resolution is effective immediately.  
January 14, 2019



# 2019

## January

S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## February

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

## March

S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

## April

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

## May

S	M	T	W	T	F	S
	1	2	3	4		
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## June

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

## July

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

## August

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## September

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

## October

S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

## November

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

## December

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

***AGENDA: Monday, January 14, 2019 Regular Meeting***

**ITEM #6:**

Invocation and Pledge of Allegiance to the Flag of the United States

**ACTION REQUESTED:**

None required.

**SUMMARY OF INFORMATION:**

None

**ATTACHMENTS:**

None

***AGENDA: Monday, January 14, 2019 Regular Meeting***

**ITEM #7:**

**Approval and Signing of the November 25, 2018 and December 17, 2018 minutes of the Board**

**ACTION REQUESTED:**

Approval and Signing of the November 25, 2018 and December 17, 2018 minutes of the Board

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

- Copy of minutes

**King and Queen County  
Board of Supervisors Workshop/Presentation Meeting**

**Monday, November 26, 2018  
7:00 P.M.**

**King and Queen County Courts and Administration Building  
2<sup>nd</sup> Floor Conference Room**

**“Minutes of the Meeting”**

Chairman Bailey called the Board of Supervisors Workshop/Presentation Meeting to order with all members present.

**APPROVAL AND RECURRING WARRANTS**

A motion was made by Mr. Burns and seconded by Ms. Alsop to approve the November 2018 recurring warrants.

AYES: R. F. BAILEY, JR., J. M. BURNS, J.L. SIMPKINS, S. C. ALSOP, D. H. MORRIS

NAYS: NONE

**COMPREHENSIVE PLAN SCHEDULE**

County Administrator Thomas Swartzwelder updated the Board on the proposed Comprehensive Plan and schedule per Code of Virginia. The Board took action at their November 5, 2018 meeting directing advertisement for public hearing for their December 10 2018 meeting. Due to the Code of Virginia the time frame in which to hold a public hearing had exceeded the number of days allowed.

**EMERGENCY SERVICES UPDATE/DISCUSSION**

Emergency Services Coordinator Greg Hunter was present providing an update to the Board on two items, those being:

- **Request for pagers from Volunteer Departments – staff recommendation.** The cost of the pagers for the four (4) fire departments would cost approximately \$25,000.00. This is calculated on 10 pagers per fire department.

After discussion, it was the consensus of the Board to proceed with purchase of 10 pagers for each of the four (4) fire departments and that a budget amendment item be placed on the December 10, 2018 Board of Supervisors Agenda.

- **A request for weekend coverage by Volunteer EMS – staff recommendation.**

After discussion, the Board instructed that a budget amendment for staffing of one (1) ambulance on weekends, but not holidays, be placed on the December 2018 meeting agenda and that the volunteers are to have two (2) ambulances on weekends and cover all holidays.

#### **COURTHOUSE IMPROVEMENT ISSUES**

County Administrator Thomas Swartzwelder provided an update on the problems with the soils across the road and of the possible change orders.

#### **QUINN RIVERS – NEW BOARD MEMBER CONTRACT**

County Administrator Thomas Swartzwelder advised the Board of a new Quinn Rivers Contract that Quinn Rivers wants and of the difficulty of getting new members.

The Board instructed the County Administrator to contact the current member to determine the benefits of the contract.

#### **CLOSED SESSION**

##### **PURSUANT TO SECTION 2.2-3711 (a) (8) OF THE CODE OF VIRGINIA**

##### **DISCUSSION OF LEGAL ISSUES WITH COUNSEL RELATED TO ZONING VIOLATIONS**

##### **CUP ISSUES AT THE SITE FORMERLY OPERATED BY ITI/G4S IN THE BUENA VISTA DISTRICT**

A motion was made by Ms. Alsop and seconded by Mr. Burns to enter into closed session pursuant to Section 2.2-3711 (A) (8) of the Code of Virginia for the discussion of legal issues with Counsel pertaining to zoning/CUP issues at the site formerly operated by ITI/G4S in the Buena Vista District.;

A motion was made by Ms. Alsop and seconded by Mr. Burns 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 closed session.

#### **UPDATE OF SCHOOL PROJECTS AND PROCUREMENT**

County Administrator Thomas Swartzwelder provided an update on the following:

- Septic Design at Lawson Elementary
- RFP at Central High School for roof repair
- Evaluation of King and Queen Elementary

#### **BOARD OF SUPERVISORS ITEMS**

Ms. Alsop asked about the availability of Narcam for Rescue 5 and whether the Health Department would provide full vaccine for EMT's.

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

A motion was made by Mr. Burns and seconded by Ms. Alsop to adjourn the Workshop/Presentation meeting.

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS

NAYS: NONE

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R. F. Bailey, Jr., Chairman

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Thomas J. Swartzwelder, Clerk

**King and Queen County  
Board of Supervisors Regular Meeting**

**Monday, December 17, 2018**

**(Note: Regular meeting scheduled for December 10, 2018 was changed due to inclement weather)**

**7:00 P.M.**

**King and Queen County Courts and Administration Building  
General District Courtroom**

**“Minutes of the Meeting”**

Chairman Bailey called the regular meeting to order with all members present except Ms. Alsop and Mrs. Morris. Mr. Bailey noted that he felt the meeting scheduled for December 10<sup>th</sup>, was too hazardous for the citizens to attend due to the weather.

Mr. Bailey provided the invocation followed by the Pledge of Allegiance to the flag of the United States.

**APPROVAL AND SIGNING OF THE OCTOBER 22, 2018 AND NOVEMBER 5, 2018 MINUTES OF THE BOARD**

A motion was made by Mr. Simpkins and seconded by Mr. Burns to approve the October 22, 2018 and the November 5, 2018 minutes of the Board.

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS

NAYS: NONE

NOT PRESENT: S. C. ALSOP, D. H. MORRIS

**APPROVAL AND SIGNING OF THE DECEMBER 2018 WARRANTS AND APPROPRIATIONS**

**(A) County Warrants**

A motion was made by Mr. Simpkins and seconded by Mr. Burns to approve the December 2018 warrants and appropriations, as subject to audit.

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS

NAYS: NONE

NOT PRESENT: S. C. ALSOP, D. H. MORRIS

**(B) School Revenue and Appropriation for the month of October 2018 - \$500,162.49**

A motion was made by Mr. Simpkins and seconded by Mr. Burns to approve the Schools Revenue and Appropriation for the month of October 2018 in the amount of \$500,162.49. (Misc: \$5,551.83, State: \$415,955.63, Fed:\$78,655.03.

AYES: R. F. BAILEY, JR., J. M. BURNS, J.L. SIMPKINS

NAYS: NONE  
NOT PRESENT: S. C. ALSOP, D. H. MORRIS

**BUDGET AMENDMENTS**

- (A) Rescue Services – Weekend Staffing – \$150,000.00**
- (B) Radio Project – Fire Department Pagers - \$21,420.00**

- A) Rescue Services – Weekend Staffing in the amount of \$150,000.00 – funds would come from the Contingency Fund to Rescue Services.**

A motion was made by Mr. Simpkins and seconded by Mr. Burns approving \$150,000.00 to cover weekend staffing for Rescue Services. Funds would come from the Contingency Fund in the amount of \$150,000.00.

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS  
NAYS: NONE  
NOT PRESENT: S. C. ALSOP, D. H. MORRIS

- B) Radio Project – Pagers for Fire Departments - \$21,420.00 – 40 pagers (10 per fire department) At the cost of \$535.50 a piece.**

A motion was made by Mr. Simpkins and seconded by Mr. Burns to approve the pagers for the fire departments in the amount of \$21,420.00.

**SCHOOL SUPERINTENDENT AND SOCIAL SERVICES MONTHLY REPORT**

**Carol Carter provided an update on the following:**

- Advised that the average daily attendance was 774 with 775 budgeted.
- Advised that the Basketball and scholastic teams were doing very well
- Advised that an event would be held at Central High School on January 21, 2018 at 10:00 a.m., with Rev. Brown hosting the event, Martin Luther King Day.
- Commented that a holiday card was designed by one of their students Haley Williams and Savannah Hurst composed the poem.
- Thanked the Board for their support during this past year.
- On Behalf of the King and Queen County School System, wished everyone a good holiday.

**Linda Cooke, representative from the Social Services Department provided an update in absence of Director Betty Dougherty.**

- Provided an update of JLARC on Foster Care and that a survey has been completed. Currently King and Queen has three (3) children in family homes and are visited once a month.
- Advised that On January 1, 2019, the leadership for the Resource Council will be Brittany Lawson. Brittany is currently a Human Services Assistance III in the Social Services Office.
- Wished the Board a Happy Holiday.

Mr. Burns expressed concern over the report that was provided by VDOT relating to the storm cleanup and that what was reported was not a true statement. Cleanup has not been completed.



County Administrator Thomas Swartzwelder commented that he has spoken with Mrs. McGowan about it.

Mr. Bailey commented that there were still trees that were on the white line that have been there since the storm and the ditches need to be cleaned out.

### **PUBLIC COMMENT PERIOD**

Chairman Bailey opened the public comment period asking that those who wish to speak to please come forward, stating their name and district that they are from.

After hearing no comments, the public comment period was closed.

### **APPOINTMENT TO VARIOUS BOARDS AND COMMISSIONS**

**Planning Commission – Newtown District – Reappointment of Sheila Morton – 4 year term – expiring January 12, 2023.**

A motion was made by Mr. Simpkins and seconded by Mr. Burns to reappoint Ms. Sheila Morton to the Planning Commission representing the Newtown District for a four (4) year term ending in January 12, 2023.

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS

NAYS: NONE

NOT PRESENT: S. C. ALSOP, D. H. MORRIS

**Economic Development Committee/IDA – Newtown District – Jessie Holmes – term already expired.**

TABLED

**Wetlands Board – (at large – to replace Mr. Gibson)**

TABLED

### **FY2020 PROPOSED BUDGET SCHEDULE**

A motion was made by Mr. Simpkins and seconded by Mr. Burns to adopt the proposed Budget Schedule for 2020.

#### **FY2020 Budget Schedule**

#### **December 2018**

**14<sup>th</sup> – Send out budget packets to departments and agencies**

**28<sup>th</sup> – Budget requests due back from all departments, offices and agencies**

**January 2019**

**28<sup>th</sup> – 7:00 P.M. – Regular Workshop**

**County Administrator provides  
1<sup>st</sup> draft to Board of Supervisors**

**February 2019**

**11<sup>th</sup> – 7:00 P.M. – Regular Meeting  
19<sup>th</sup> - 6:00 P.M. – Special Meeting (Tuesday)  
25<sup>th</sup> – 7:00 P.M. – Regular Workshop**

**Presentations from Outside Agencies  
Board Budget Work Session  
Meet with County Departments  
and Schools**

**March 2019**

**18<sup>th</sup> – 6:00 P.M. – Special Meeting**

**Board Budget Work Session  
(Will need consensus for advertising  
of synopsis at this meeting)**

**25<sup>th</sup> – 7:00 P.M. – Regular Workshop**

**Board Budget Work Session**

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**March 22<sup>nd</sup> - Deadline for submission of Budget Synopsis to newspapers  
March 27<sup>th</sup> – Budget Synopsis and proposed tax rates advertised in the Tidewater Review,  
Rappahannock Times and Country Courier.**

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**April 2019**

**8<sup>th</sup> – 7:00 P.M. – Regular Meeting  
15<sup>th</sup> – 6:00 or 7:00 P.M. – Special Meeting  
22<sup>nd</sup> – 7:00 P.M. – Regular Workshop**

**Public Hearing  
(Optional) Work Session  
Adopt FY2020 Budget and 2019 Tax  
Rates**

**\*presented to the BOS on December 17, 2018.**

**COUNTY ADMINISTRATOR’S COMMENTS**

Thomas Swartzwelder County Administrator provided an update on the following:

- Advised that the work on the project across the street behind the courthouse has some continuing issues
- Advised that two (2) bids on Central Rook Project were received
- Advised that we are waiting for the final bids on Lawson Marriott Septic System
- Advised that the Planning Commission was going to be extremely busy as they have several issues coming before the, one being the solar project and the other being Tuckers Beach application for expansion of campground. It was going to be a very busy spring along with the budget and public hearings.

## **BOARD OF SUPERVISORS COMMENTS**

Mr. Burns had the following comments:

- Thanked everyone for coming and for the reports that were provided.
- Wished everyone a Happy and Merry Christmas

Mr. Simpkins had the following comments:

- Thanked those that came out to the meeting and for the reports that were given
- Advised that he attended the MPA Meeting and that action was taken that the fee for belonging to that organization would remain the same – no increase.
- Advised that they were working very aggressively to get private sector involved with funding on that.
- Wished everyone a Merry Christmas and Happy Holidays

Mr. Bailey had the following comments:

- Wished everyone a Merry Christmas and the Happiest of New Years
- Thanked those that attended and also for the reports that were given
- Hopes to see everyone again next year.

### **CLOSED SESSION PURSUANT TO SECTION 2.2-3711 (a) 1 Personnel Matter in the County Administrators Office and Pursuant to Section 2.2-3711 (a) 8 a legal issue.**

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to enter into closed session pursuant to Section 2.2-3711 (a) 1 (Personnel Matter in the County Administrator's Office and Pursuant to Section 2.2-3711 (a) 8 (legal issue)

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS

NAYS: NONE

NOT PRESENT: S. C. ALSOP, D. H. MORRIS

A motion was made by Mr. Simpkins and seconded by Mr. Burns to come out of closed session with each member certifying by individual vote that only those business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act, were heard, discussed and considered in closed session.

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS

NAYS: NONE

NOT PRESENT: S. C. ALSOP, D. H. MORRIS

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

A Motion was made by Mr. Simpkins and seconded by Mr. Burns to adjourn the meeting.

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS

NAYS: NONE

NOT PRESENT: S. C. ALSOP, D. H. MORRIS

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**R. F. Bailey, Jr., Chairman**

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**Thomas Swartzwelder, Clerk**

**AGENDA:**        *Monday, January 14, 2019 Regular Meeting*

**ITEM #8:**

Approval and Signing of the January 2019 warrants and appropriations

**ACTION REQUESTED:**

**Actions requested:**

(1)    Approval of the January 2019 Warrants

**ATTACHMENTS:**

**See attachments**

# Part-time Employee Payroll Run

Payroll: Wednesday, January 16, 2019

## County

Collins, Melodie	\$	1,272.00
Cavanaugh, Wyatt	\$	1,484.00
Miller, Ed	\$	1,116.65
Hunter, Greg	\$	3,556.00

## Registrar

Nickelson, Robert W.	\$	110.00
Prom, Patricia	\$	1,374.00

## Circuit Court

## Sheriff's Department

Jones, Wendy - annual leave	\$	702.00
Barone, Michael - holiday and vacation hours	\$	2,113.02
Copeland-Blake -	\$	643.25
Jorgensen, C. A.	\$	750.00
Sciscente, A.	\$	1,147.50
Shackleford, D. S.	\$	1,031.25
Wilson, Megan Y.	\$	2,208.75

## Overtime/Sheriff's Department

Balderson, W. R.	\$	480.00
Burr, B. S.	\$	270.00
Clark, Jon-Eric A.	\$	210.00
Schefflien, H. Ernest	\$	270.00
Simmons, J. D.	\$	255.00
Hirtz, R. T.	\$	150.00

## Rescue Services

Irby, Daniel	\$	726.00
D'Amico, Gwen	\$	297.00
Harris, Kevin	\$	405.00
Marable, Adam	\$	445.50
Bennett, Christopher	\$	14.50
Duncan, Martin	\$	360.00
Evans, Norwood	\$	1,022.00
Brantley, Brian	\$	165.00
Jewell, Phillip	\$	1,477.00
Farmer, Joe	\$	338.25

Breen, Gary	\$	931.00
<b>Boards and Commissions</b>		
Campbell, David	\$	75.00
Harvey, Robert	\$	75.00
Watkins, Milton	\$	50.00
Coleman, Robert Jr.	\$	50.00
Hudgins, Barbara	\$	75.00
Richardson, Hunter	\$	100.00
Morton, Sheila	\$	100.00
Longest, George	\$	100.00
Bennett, Paul, III	\$	25.00
Robinson, Plunard	\$	50.00
TOTAL	\$	26,024.27

PAYROLL FOR MONTH OF JANUARY 2019

Bailey, R. F. "Rusty"	\$ 333.33
Burns, James	\$ 333.33
Alsop, Sherrin C.	\$ 333.33
Simpkins, J. Lawrence	\$ 333.33
Morris, Doris H.	\$ 333.33
Swartzwelder, Thomas	\$ 19,875.00
Gaber, Kathy Diane	\$ 4,805.83
Ammons, Tina R.	\$ 4,153.83
Sprouse, Donna E.	\$ 4,050.33
McIntire, David	\$ 2,852.33
Thornton, Charles	\$ 1,924.33
Eutsey, Michael	\$ 4,923.33
Lumpkin, Kelly	\$ 5,210.25
Miller, Pauline	\$ 2,405.83
Robinson, Brenda	\$ 3,030.92
Longest, Irene	\$ 5,812.17
Jessie, Cheryl	\$ 2,405.83
Sears, Stephanie H.	\$ 3,656.00
Klausen, Diane	\$ 3,872.33
Porter, Vanessa D.	\$ 6,546.08
Patricia M. Reed	\$ 3,030.92
Powell, Hattie	\$ 2,405.83
Adkins, Charles	\$ 10,991.67
Young, Ann	\$ 2,692.17
Charboneau, John Richard	\$ 6,004.00
Draine, Vickie H.	\$ 3,345.17
Thompson, Tammy L.	\$ 2,561.00
Davis, Sandra G.	\$ 3,337.42
Brooks, Cathy D.	\$ 3,108.25
Gibson, Chrystal	\$ 2,431.67
Hill, Shirley M.	\$ 3,108.25
Barbee, Michelle	\$ 2,848.33
Dispatcher (vacant)	\$ 2,561.00
Balderson, W. R.	\$ 5,112.67
Hirtz, Ronald	\$ 3,846.67
Vacant Position (barone)	
Simmons, James D. -	\$ 4,172.92
Moore, William C.	\$ 3,130.75



<b>Mitchell, Wilson</b>	<b>\$ 3,297.42</b>
<b>Schefflein, Harvey E.</b>	<b>\$ 3,735.17</b>
<b>Burr, Brian</b>	<b>\$ 3,041.67</b>
<b>Shipman, Josh</b>	<b>\$ 3,000.00</b>
<b>Clark, Jon-Eric</b>	<b>\$ 3,130.75</b>
<b>Russell, Brian</b>	<b>\$ 3,130.75</b>
<b>Andrews, Michael</b>	<b>\$ 2,958.33</b>
<b>Coggsdale, Robert</b>	<b>\$ 3,823.00</b>
<b>Lankford, David</b>	<b>\$ 3,714.08</b>
<b>Shahan, Phillip</b>	<b>\$ 2,717.92</b>
<b>Mounts, Kevin</b>	<b>\$ 3,800.33</b>
<b>Schrum, Josh</b>	<b>\$ 2,891.25</b>
<b>Jewell, Philip (NEW HIRE - JANUARY 1, 2019)</b>	<b>\$ 3,059.17</b>
<b>Breen, Gary (NEW HIRE - JANUARY 1, 2019)</b>	<b>\$ 3,059.17</b>
<b>Harris, Kevin (NEW HIRE - JANUARY 1, 2019)</b>	<b>\$ 3,652.67</b>
<b>GRAND TOTALS</b>	<b>\$ 190,891.41</b>

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 FUND # - 100   GENERAL FUND      DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
DMV	LIABILITIES	DMV STOP FEES	18334719	11/30/2018		900.00	
	DMV Stop Fee Payable					900.00 *	
				TOTAL		900.00	

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Board of Supervisors *** Telecommunications	WIRELESS DEVICES	9819095413	11/25/2018	50.18 *
BB & T BANKCARD CORP	Convention & Education	RENTAL CAR/VACO CONF	12/10/2018	12/10/2018	370.51 *
			TOTAL		420.69

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
NORTHERN NECK OFFICE EQUI	*** County Administrator ***	SRVC TYPEWRITERS	12883	12/13/2018	160.00 *
VERIZON WIRELESS	Maintenance Service Contracts	WIRELESS DEVICES	9819095413	11/25/2018	160.00 *
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1455874275	11/23/2018	40.01
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	1.38
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	1.53
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/05/2018	33.28
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9026920122	12/15/2018	109.48 *
BB & T BANKCARD CORP	Miscellaneous	FEE AND FINANCE CHAR	12/10/2018	12/10/2018	147.82 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	220951046001	10/22/2018	56.67 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	226663745001	11/05/2018	303.58
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	226663745001	11/05/2018	4.54
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	226663745002	11/06/2018	63.98
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	226691022001	11/03/2018	3.50
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	243546612001	12/07/2018	18.54
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	243548197001	12/07/2018	162.30
AMAZON CAPITAL SERVICES	Office Supplies	CALENDAR	243548197001	12/07/2018	46.49
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8126243775	12/10/2018	7.35
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	461116	11/19/2018	47.58 *
TOTAL					1,157.40

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
NORTHERN NECK OFFICE EQUI	*** Commissioner of Revenue ***	SRVC TYPEWRITER	12884	12/13/2018	80.00	80.00 *
POSTMASTER	Maintenance Service Contracts	P.O. BOX 178 RENT	1/1/19	1/01/2019	116.00	116.00 *
CENTURYLINK BUSINESS	Postal Services	LONG DISTANCE	145874275	11/23/2018	1.50	1.50
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	1.48	1.48
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	32.39	32.39
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/06/2018	32.39	32.39 *
LUMPKIN, KELLY N.	Mileage - Allowances	MILEAGE	12/17/18	12/17/2018	71.40	71.40
ROBINSON, BRENDA T.	Mileage - Allowances	MILEAGE	12/12/18	12/12/2018	27.25	27.25 *
V.A.L.E.C.O.	Convention & Education	ANNUAL MEETING	1/1/19	1/01/2019	98.65	98.65 *
COMMISSIONER OF REVENUE	Convention & Education	LEGISLATIVE DAY	1394	12/20/2018	30.00	30.00
LUMPKIN, KELLY N.	Convention & Education	MEAL/COR MEETING	12/12/18	12/12/2018	80.00	80.00
LUMPKIN, KELLY N.	Convention & Education	TOLLS	12/17/18	12/17/2018	49.64	49.64
VIRGINIA INTERACTIVE	Dues & Association Membership	SUBSCRIPTION FEE	1877514	11/30/2018	8.60	8.60 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	220951046001	10/22/2018	168.24	168.24 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	220976940001	10/20/2018	95.00	95.00 *
PITNEY BOWES	Office Supplies	POSTAGE METER INK	1010501374	10/20/2018	97.63	97.63
				12/06/2018	113.04	113.04
					224.46	224.46 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026920122	12/15/2018	120.39	120.39 *
				TOTAL	970.50	970.50

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Finance ***	WIRELESS DEVICES	9819095413	11/25/2018	40.01
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1455874275	11/23/2018	1.41
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	1.46
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	27.94
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/06/2018	27.94
TOTAL					98.76 *

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	*** Treasurer ***	POSTAGE METER LEASE	3307618723	12/01/2018	273.00 *
CENTURYLINK BUSINESS	Maintenance Service Contracts	LONG DISTANCE	1455874275	11/23/2018	1.46
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	1.50
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	34.17
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/06/2018	34.17
LONGEST, IRENE	Mileage - Allowances	MILEAGE	12/26/18	12/26/2018	71.30 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	243546612001	12/07/2018	174.40 *
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8126143076	11/30/2018	344.66
BMS DIRECT	Tax Billing Service	'19 BUSINESS LICENSE	129974	11/21/2018	55.43
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026920122	12/15/2018	400.09 *
				TOTAL	1,216.26





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ACCOUNTS PAYABLE LIST  
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DEPT # - 012550 \*\*\* Risk Management \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
MCNEIL & COMPANY, INC.	Gen Liability - Fire & Rescue	ADD VEHICLES	14047124	12/06/2018	907.82
				TOTAL	907.82 *
					907.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
POSTMASTER	*** Electoral Board *** Postal Services	2 ROLLS OF STAMPS	12/28/18	12/28/2018	200.00 *
VEBA, TREASURER	Dues & Association Memberships	MEMBER DUES	1/1/2019	1/01/2019	180.00 *
		TOTAL			380.00

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CENTURYLINK BUSINESS	*** Registrar ***	LONG DISTANCE	1455874275	11/23/2018	1.36
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	1.46
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	28.83
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/06/2018	28.83
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	220951046001	10/22/2018	60.48 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	243546612001	12/07/2018	31.99
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026920122	12/15/2018	50.07 *
		TOTAL			82.06

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
QUARLES, ANTHONY M	*** Circuit Court ***	JURY DUTY	12/11/18	12/11/2018		30.00	
HILL, THOMAS J.	Compensation of Jurors	JURY DUTY	12/11/18	12/11/2018		30.00	
WALTON, JACQUELINE C.	Compensation of Jurors	JURY DUTY	12/11/18	12/11/2018		30.00	
HOLMES, JR., ARTHUR B.	Compensation of Jurors	JURY DUTY	12/11/18	12/11/2018		30.00	
GOINS, JR., LEONARD LARRY	Compensation of Jurors	JURY DUTY	12/11/18	12/11/2018		30.00	
SWILLEY, STUART P.	Compensation of Jurors	JURY DUTY	12/11/18	12/11/2018		30.00	
						180.00	*
				TOTAL		180.00	

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CENTURYLINK BUSINESS	*** General District Court ***	LONG DISTANCE	1455874275	11/23/2018	1.64
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	2.10
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	31.50
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/06/2018	31.50 *
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	31142840	12/14/2018	108.58 *
RENICK, SCOTT	Court Appointed Attorney	GC1800249700	8440922	12/03/2018	120.00
VANFOSSEN, AMY	Court Appointed Attorney	GC1800071800	8592345	12/07/2018	120.00
		TOTAL			240.00 *
					415.32

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
KING WILLIAM COUNTY	CSU Operating /VJCCCA	FY19 VJCCCA	12/17/18	12/17/2018	7,500.00
				TOTAL	7,500.00 *
					7,500.00

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BARBOUR PRINTING SERVICES ABC CHECK PRINTING	*** Clerk of Circuit Court *** Printing & Binding Printing & Binding	ENVELOPES CHECKS	2604-18 22025	12/12/2018 12/03/2018	106.25 94.98 201.23 *
CENTURYLINK BUSINESS CENTURYLINK BUSINESS ELAVON ELAVON ESI HOSTED SERVICES, LLC ESI HOSTED SERVICES, LLC	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	LONG DISTANCE LONG DISTANCE CREDIT CARD FEES CREDIT CARD FEES VOIP SYSTEM VOIP SYSTEM	1455874275 1458187327 M8334101647 M8334101891 003280 11/18 003280 12/18	11/23/2018 12/23/2018 11/30/2018 11/30/2018 11/06/2018 12/06/2018	1.36 1.74 134.68 21.89 28.83 28.83 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9026920122	12/15/2018	119.46 *
REED, PATRICIA POWELL, HATTIE	Mileage Mileage	MILEAGE MILEAGE	12/28/18 12/27/18	12/28/2018 12/27/2018	74.12 74.12 *
VA COURT CLERKS ASSOC.	Convention & Education	COURSE FEE/POWELL	1/1/2019	1/01/2019	148.24 *
OFFICE DEPOT OFFICE DEPOT GAYLORD BROS., INC.	Office Supplies Office Supplies Office Supplies	OFFICE SUPPLIES OFFICE SUPPLIES ARCHIVAL BOXES	243546612001 243548196001 2573106	12/07/2018 12/07/2018 12/06/2018	250.00 * 38.02 13.58
C. W. WARTHEN COMPANY	Microfilming & Indexing	DIGITIZE RECORDS	53862	12/20/2018	184.38 *
				TOTAL	9,530.00 *
					10,650.64

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CENTURYLINK BUSINESS	*** Commonwealth Attorney ***	LONG DISTANCE	1455874275	11/23/2018	1.48
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	1.55
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	30.61
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/06/2018	30.61 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	226663745001	11/05/2018	44.79 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9036920122	12/15/2018	87.12 *
		TOTAL			196.16



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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY	\$\$\$
KUSTOM SIGNALS, INC.	*** Sheriff ***	REPAIR RADAR UNIT	558960	11/28/2018	159.90	*	
COUNTRY COURIER	Repairs & Maintenance	EMPLOYMENT AD	13269	12/05/2018	159.90	*	
DAILY PRESS	Advertising	EMPLOYMENT AD	002877320000	12/09/2018	143.00	*	
VERIZON SOUTH, INC.	Telecommunications	769 LINE/SHERIFF	073-5036	12/04/2018	150.00	*	
VERIZON SOUTH, INC.	Telecommunications	174-4044	12/18	12/01/2018	38.64		
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9818697854	11/19/2018	737.55		
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9820620438	12/19/2018	745.93		
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1455874275	11/23/2018	15.51		
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	19.55		
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280	11/06/2018	35.95		
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280	12/06/2018	35.95		
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026920122	12/15/2018	1,779.12	*	
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026920122	12/15/2018	134.78	*	
NJ CRIMINAL INTERDICTION	Convention & Education	STREET SMART COP	4454-108-1-E771	12/19/2018	185.00	*	
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	BATTERY/ALTERNATOR	99587	12/28/2018	199.00	*	
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	RPR HVAC SYSTEM	99872	12/12/2018	948.24		
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	PAD KITS	60700CVW	8/21/2018	472.63		
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	SIDE MIRROR	60795CVW	9/28/2018	123.20		
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9232	12/04/2018	79.69		
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OFL/ROTATE TIRES	9233	12/04/2018	15.00		
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	ROTORs AND BRAKES	9236	12/04/2018	30.00		
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9249	12/07/2018	114.99		
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CAHNGE	9250	12/07/2018	15.00		
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	3807	11/21/2018	16.00	*	
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	458574	12/17/2018	1,829.75	*	
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	465958	12/04/2018	1,871.10	*	
TAPPAHANNOCK CHEVROLET	Vehicle & Equipment Supplies	RPLC BATTERY&CONNECT	99900	12/14/2018	1,466.16	*	
GALL'S LLC	Police Supplies	DEFENSE SPRAY	011282598	11/19/2018	3,337.26	*	
ALCOPRO	Police Supplies	DRY GAS CYLINDERS	0218361-IN	12/06/2018	187.45	*	
IMAGES IN ART SIGNS	Police Supplies	EVIDENCE VAULT SIGN	6070	9/27/2018	155.88		
FUTURE TECHNOLOGIES	Police Supplies	WIRELESS MODEMS	20910	12/18/2018	21.00		
DEPT OF MOTOR VEHICLES	Uniforms & Wearing Apparel	DEPUTY ID	18334718	11/30/2018	55.00		
CHARBONEAU, JOHN	Furniture & Fixtures	OFFICE STOOLS	4476	12/12/2018	1,980.94	*	
KUSTOM SIGNALS, INC.	Highway Safety Equipment (Gran	PROLASER LIDAR UNIT	559291	12/11/2018	2,212.82	*	
INTOXIMETERS	Highway Safety Equipment (Gran	BREATH TESTING UNITS	614316	12/06/2018	10.00	*	
					29.34	*	
					2,236.00	*	
					790.00		

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ALCOPRO	Highway Safety Equipment (Gran	DRY GAS CYLINDERS	0218361-IN	12/06/2018	200.00 *
LABORATORY CORPORATION	Payment for Medical Expenses	DRUG TESTING	61014061	12/01/2018	74.00 *
TREASURER OF VIRGINIA	VCIN Access	VCIN ACCESS	T420733	12/27/2018	74.00 *
OFFICE DEPOT	Equipment - Drug Investigation	HEADPHONES	206214110001	9/19/2018	164.11 *
OFFICE DEPOT	Equipment - General Investigat	HEADPHONES	206214110001	9/19/2018	47.08 *
			TOTAL		3,226.00 *
					74.00
					74.00
					164.11
					47.08
					47.08 *
					13,825.91

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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 LINES	042-5642	12/18	217.74 217.74 *
E.S.R.I., INC.	Annual Maintenance - ESRI	ARC GIS SUPPORT	93557693	11/30/2018	400.00 400.00 *
			TOTAL		617.74

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SCOTT MACHINE	Fire Program Funds	ENGRAVING SHEETS	77011	11/30/2018	539.67
				TOTAL	539.67 *
					539.67



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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Rescue Services *** Telecommunications	WIRELESS DEVICES	9819095413	11/25/2018	460.63 *
BB & T BANKCARD CORP	Training	CREDIT FOR HOTEL CHA	12/10/2018	12/10/2018	29.24-
PHILIPS HEALTHCARE	Medical Supplies	HEART MONITOR PADS	937971128	12/18/2018	364.00
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	8857881709	11/30/2018	34.96
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	9082888161	11/27/2018	302.62
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	9083660899	12/18/2018	162.16
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	9957879567	11/30/2018	50.35
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	9957881708	11/30/2018	143.10 *
WHITMORE CHEVROLET	Vehicle Maintenance	OFL/AMBULANCE	CTCS79561	12/06/2018	1,057.19 *
WHITMORE CHEVROLET	Vehicle Maintenance	RETAINER	60905CVR	10/29/2018	98.35
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	DEF FLUID	293143	1/03/2018	16.35
ROBERT G ALLEY, INC.	Vehicle Maintenance	BALANCE TIRES	9291	12/20/2018	33.96
ATLANTIC EMERGENCY	Vehicle Maintenance	CONNECTOR	4973RIC	1/02/2019	58.76
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	4611116	11/19/2018	104.13 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	465660	12/04/2018	311.55 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	465782	12/04/2018	181.12
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	468261	12/17/2018	356.52
INNOVATIVE IMAGES CUSTOM	Uniforms	UNIFORM SHIRTS	6197	12/26/2018	107.31
CABIN CREATIONS	Uniforms	EMBROIDER LOGOS	177653	12/17/2018	511.78 *
					1,156.73 *
					645.40
					180.00
					825.40 *
					3,782.26
				TOTAL	

1/04/2019  
 AP375  
 FUND # - 100

FROM DATE- 1/14/2019  
 TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DOMINION ENERGY VIRGINIA RAPPANNOCK ELECTRIC RAPPANNOCK ELECTRIC RAPPANNOCK ELECTRIC	*** Radio Communications *** Electrical Services Electrical Services Electrical Services	COURTHOUSE TOWER 244 LAKE POND ROAD 490 CANTERBURY ROAD 8786 NEWTOWN ROAD	7646266440 1218 114292001 12/18 114292002 12/18 114292003 12/18	12/07/2018 12/14/2018 12/19/2018 12/15/2018	416.89 348.93 265.42 301.22 1,332.46 *
AMERICAN TOWER CORP. AMERICAN TOWER CORP.	Tower Rent - Courthouse Site Tower Rent - Courthouse Site	TOWER RENT TOWER LEASE	2874416 2885833	11/28/2018 12/27/2018	4,587.35 4,587.35 9,174.70 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER LEASE	IN30472827	1/01/2018	4,969.44 4,969.44 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER LEASE	2864236	11/28/2018	4,758.29 4,758.29 *
AMERICAN TOWER CORP. AMERICAN TOWER CORP.	Tower Rent - Newtown Site Tower Rent - Newtown Site	TOWER RENT TOWER LEASE	2874416 2885833	11/28/2018 12/27/2018	4,952.00 4,952.00 9,904.00 30,138.89
TOTAL					

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 033400 \*\*\* Regional Jail \*\*\*

PAGE 23

VENDOR NAME  
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MIDDLE PENINSULA

CHARGE TO  
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\*\*\* Regional Jail \*\*\*  
Payment to Joint Operation

DESCRIPTION  
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3RD QUARTER BILLING 506

INVOICE  
DATE  
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1/01/2019

\$\$\$ PAY \$\$\$  
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158,925.54  
158,925.54 \*  
158,925.54

TOTAL



1/04/2019  
 AP375  
 FUND # - 100

FROM DATE- 1/14/2019  
 TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY	\$\$\$
VERIZON WIRELESS	*** Building Inspections ***	WIRELESS DEVICES	9819095413	11/25/2018	60.18		
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	145874275	11/23/2018	1.36		
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	1.46		
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9026920122	12/15/2018	63.00 *		
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	461116	11/19/2018	147.81		
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	465782	12/04/2018	83.66		
					48.86		
					132.52 *		
					343.33		
		TOTAL					

1/04/2019  
AF375  
FUND # - 1.00

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY	\$\$\$
VERIZON WIRELESS	*** Animal Control ***	WIRELESS DEVICES	9818697854	11/19/2018	60.18	60.18	
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9820620438	12/19/2018	60.18	60.18	
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	27.94	27.94	
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/06/2018	27.94	27.94	*
GALL'S LLC	Uniforms & Wearing Apparel	SHOES	011381562	11/29/2018	176.24	65.00	*
MIDDLESEX COUNTY	Rabies Exposure Shots	RABIES VACCINE/BURR	133264764	12/15/2018	632.58	632.58	*
		TOTAL			873.82	873.82	*

1/04/2019  
AF375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 035101 \*\*\* Animal Shelter \*\*\*

VENDOR NAME  
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KING WILLIAM COUNTY

CHARGE TO  
-----

\*\*\* Animal Shelter \*\*\*  
KW/KQ Animal Shelter

DESCRIPTION  
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SHELTER OPS/NOVEMBER 12/11/18

INVOICE#  
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INVOICE  
DATE  
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12/11/2018

\$\$\$ PAY \$\$\$  
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11,918.07  
11,918.07 \*  
11,918.07

TOTAL

1/04/2019  
 AP375  
 FUND # - 100

FROM DATE- 1/14/2019  
 TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Emergency Services ***	WIRELESS DEVICES	9819095413	11/25/2018	60.18
CENTURYLINK BUSINESS	Communication Equipment	LONG DISTANCE	1455874275	11/23/2018	1.36
CENTURYLINK BUSINESS	Communication Equipment	LONG DISTANCE	1458187327	12/23/2018	1.46
ESI HOSTED SERVICES, LLC	Communication Equipment	VOIP SYSTEM	003280 11/18	11/06/2018	28.83
ESI HOSTED SERVICES, LLC	Communication Equipment	VOIP SYSTEM	003280 12/18	12/06/2018	28.83
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	243546612001	12/07/2018	120.66 *
DIGITAL COMBUSTION	Equipment Grants	FIRE INSTRUCTOR	41111522516	12/21/2018	18.46 *
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	8111263432	12/01/2018	74.52
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	8111263434	12/01/2018	73.73
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	8111263459	12/01/2018	69.75 *
TOTAL					1,520.12

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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	Landfill Monitoring	LANDFILL MONITOR/NOV 25485		12/14/2018	4,753.84
					4,753.84 *
				TOTAL	4,753.84

1/04/2019  
 AP375  
 FUND # - 100

FROM DATE- 1/14/2019  
 TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAMES RIVER AIR	*** General Properties ***	RPLC FAN CYCLE UNIT	S103502	11/30/2018	314.89
BB & T BANKCARD CORP	Repairs & Maintenance	REPLACEMENT DOOR	12/10/2018	12/10/2018	.00
BB & T BANKCARD CORP	Repairs & Maintenance	REPLACEMENT DOOR	12/10/2018	12/10/2018	720.25
AMERICAN EAGLE FLAG AND	Repairs & Maintenance	REPAIR FLAG POLES	V18177	12/20/2018	2,279.00 *
WATER PRO, INC	Water System Testing	WATER SYSTEM TESTING	1046526	12/28/2018	125.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501	12/07/2018	125.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311	11/28/2018	443.24
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000	11/30/2018	68.85
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421	11/28/2018	81.67
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002	12/18	148.98
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	8775688446	11/30/2018	92.53
DOMINION ENERGY VIRGINIA	Electrical Services	WATER SYSTEM	8784603386	12/03/2018	4,385.88
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN	9883802507	11/30/2018	99.00
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL/ADMIN BLDG	1231871393	12/14/2018	779.61 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9819095413	11/25/2018	1,886.64 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280	11/18	27.91
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280	12/18	34.17
AMAZON CAPITAL SERVICES	Janitorial Supplies	VACUUM CLEANER	16PR-94FK-HD6Q	12/10/2018	96.25 *
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1057080	9/10/2018	265.95
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1065407	10/23/2018	330.90
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1069662	11/26/2018	138.44
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1074258	12/26/2018	302.69
RUTHERFORD SUPPLY	Janitorial Supplies	CKLEANNING SUPPLIES	1074351	12/26/2018	154.66
COUNTY WASTE	Dumpster Service - Courthouse	DUMPSTER/COURTHOUSE	2511316	12/02/2018	1,214.48 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	4516	12/05/2018	164.47 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	5944	12/10/2018	15.41
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	6162	12/11/2018	20.50
YOUNG'S	Building Supplies	TOILET REPAIR KITS	627996	12/03/2018	56.41 *
360 HARDWARE	Building Supplies	BULBS, NUTS, BOLTS, ETC	11001	0 11/18	144.25
EUTSEY, MIKE	Building Supplies	DRILL BITS/FASTENERS	1/2/19	11/30/2018	90.20
EUTSEY, MIKE	Building Supplies	TAPS, FELTS, BUMPERS	12/17/18	1/02/2019	16.86
SOUTHERN ELEVATOR	Elevator Inspections	INSPECT ELEVATOR	182913	12/17/2018	25.09
		TOTAL			276.40 *
					295.00 *
					295.00 *
					13,528.55

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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

VENDOR NAME  
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CHARGE TO  
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DESCRIPTION  
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INVOICE#  
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INVOICE  
DATE  
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\$\$ PAY \$\$  
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1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
Dominion Energy Virginia	*** Marriott School Facility ***	MARRIOTT SCHOOL	4314102924	12/21/2018	123.03
Dominion Energy Virginia	Electrical Service	MARRIOTT SCHOOL	7823700310	12/21/2018	45.78
	Electrical Service				168.81 *
				TOTAL	168.81



1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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

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VENDOR NAME  
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VIRGINIA STATE

CHARGE TO  
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\*\*\* Local Health Department \*\*\*  
Payment to State Health Depart

DESCRIPTION  
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3RD QUARTER PAYMENT 1/2/19

INVOICE  
DATE  
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1/02/2019

\$\$ PAY \$\$  
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16,875.50  
16,875.50 \*  
16,875.50

TOTAL

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 052500 \*\*\* Community Services Board \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MIDDLE PENINSULA -	*** Community Services Board ***	FY19 1ST QUARTER	CPTRX-273	9/30/2018	7,000.00
MIDDLE PENINSULA -	Community Services Board	FY19 2ND QUARTER	CPTRX-282	12/17/2018	7,000.00
	Community Services Board			TOTAL	14,000.00 *
					14,000.00

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 053100 \*\*\* Rental Assistance Program \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
BAY AGING	*** Rental Assistance Program *** Rental Assisit Payments	FY19 CONTRIBUTION	12/20/18	12/20/2018	3,438.00 3,438.00 * 3,438.00
				TOTAL	

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 053230 \*\*\* Bay Aging \*\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BAY AGING	*** Bay Aging *** Annual Contribution/Bay Aging	FY19 CONTRIBUTION	12/20/18	12/20/2018	5,448.00 *
BAY AGING	County Match - Bay Transit	FY19 CONTRIBUTION	12/20/18	12/20/2018	25,350.00 *
				TOTAL	30,798.00

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DOMINION ENERGY VIRGINIA	*** Mattaponi Pier *** Electrical Service	PIER	3013039916	12/06/2018	97.52 *
CHURCH VIEW SEPTIC	Operating Expenses	TOILET AT PIER	33871	11/30/2018	70.00
TREASURER OF VIRGINIA	Operating Expenses	FISHING LICENSE/PIER	N068789	11/16/2018	715.00
COUNTY WASTE	Operating Expenses	DUMSPTR AT PIER	2511775	12/02/2018	113.25
		TOTAL			898.25 *
					995.77

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AMERICAN EAGLE FLAG AND	*** Public Library ***	REPLACE FLAG POLE	V18178	12/20/2018	1,479.00
Dominion Energy Virginia	Repairs & Maintenance	LIBRARY	2571861216	12/21/2018	1,479.00 *
Dominion Energy Virginia	Electrical Services	LIBRARY	2967503158	12/21/2018	362.42
	Electrical Services				693.85
					1,056.27 *
				TOTAL	2,535.27

1/04/2019  
 AP375  
 FUND # - 100

FROM DATE- 1/14/2019  
 TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS		WIRELESS DEVICES	9819095413	11/25/2018		30.67	*
MILLER, ED		MILEAGE	12/11/18	12/11/2018		30.67	*
MILLER, ED		MILEAGE	12/18/18	12/18/2018		48.51	
MILLER, ED		MILEAGE & MEALS	12/4/18	12/04/2018		48.51	
MILLER, ED		MILEAGE & PARKING	12/4/18	12/04/2018		49.59	
MILLER, ED		MILEAGE	12/4/18	12/04/2018		7.63	
MILLER, ED		MILEAGE	12/4/18	12/04/2018		47.42	
MILLER, ED		MILEAGE	12/4/18	12/04/2018		65.94	
MILLER, ED		MILEAGE	12/5/18	12/05/2018		52.87	*
						320.47	*
MILLER, ED		MILEAGE & MEALS	12/4/18	12/04/2018		75.18	
MILLER, ED		MILEAGE & PARKING	12/4/18	12/04/2018		3.50	*
						78.68	*
						429.82	
				TOTAL			

1/04/2019  
 AP375  
 FUND # - 100

FROM DATE- 1/14/2019  
 TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Zoning Administrator ***	WIRELESS DEVICES	9819095413	11/25/2018	50.18
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1455874275	11/23/2018	1.36
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018	1.46
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 11/18	11/06/2018	29.72
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 12/18	12/06/2018	29.72
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9026920122	12/15/2018	112.44 *
BB & T BANKCARD CORP	Dues & Association Memberships	MEMBER DUES	12/10/2018	12/10/2018	147.81 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	461116	11/19/2018	160.00 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	465782	12/04/2018	37.51
					35.32 *
					72.83 *
					493.08
		TOTAL			



1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 081800 \*\*\* Industrial Dev. Authority \*\*\*

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
FRASER III, ROBERT L.	*** Industrial Dev. Authority ***	MILEAGE	1/2/19	1/02/2019		18.56	
LONGEST, JR., GEORGE M.	Mileage	MILEAGE	1/2/19	1/03/2019		23.20	
BENNETT, III, PAUL J.	Mileage	MILEAGE	1/2/19	1/02/2019		8.70	*
				TOTAL		50.46	*

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 082700 \*\*\* Wetlands Board \*\*\*

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VENDOR NAME  
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CHARGE TO  
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DESCRIPTION  
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INVOICE#  
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INVOICE  
DATE  
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\$\$ PAY \$\$  
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DAILY PRESS

\*\*\* Wetlands Board \*\*\*  
Advertising

AD/WETLANDS HEARING 002632688000

11/30/2018

218.48  
218.48 \*  
218.48

TOTAL

1/04/2019  
AP375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
CENTURYLINK BUSINESS	*** Cooperative Extension Prog. ***	LONG DISTANCE	1455874275	11/23/2018		1.36	
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1458187327	12/23/2018		1.46	
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280	11/18		31.50	
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280	12/18		31.50	*
					TOTAL	65.82	*

1/04/2019  
AF375  
FUND # - 100

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

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

PAGE 43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
IMAGES IN ART SIGNS	*** Capital Projects *** Police Vehicles	STRIPE PATROL CARS	5943	10/17/2018	2,030.00 2,030.00 *
DOMINION ENERGY VIRGINIA MOBILE MINI, INC.	Drainage & Parking Grant Drainage & Parking Grant	RELOCATE POWER LINES STORAGE CONTAINER	9517966967 1118 9005485434	11/26/2018 12/14/2018	3,723.65 157.56 3,881.21 *
		TOTAL			5,911.21

1/04/2019  
AF375  
FUND # - 1.00

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
DEPT # - 096000 \*\*\* Expenditure Refunds \*\*\*

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
WOLFE COMMUNICATIONS	Fire & Rescue Insurance Claims	27 PAGERS	9491	12/21/2018	14,458.50
				TOTAL	14,458.50 *
				FUND TOTAL	356,785.36

1/04/2019  
 AP375  
 FUND # - 105

FROM DATE- 1/14/2019  
 TO DATE- 1/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CENTURYLINK BUSINESS	Welfare Administration	LONG DISTANCE	1455874275	11/23/2018	3.25
CENTURYLINK BUSINESS	Telephone	LONG DISTANCE	1458187327	12/23/2018	1.57
ESI HOSTED SERVICES, LLC	Telephone	VOIP SYSTEM	003280 11/18	11/05/2018	37.73
ESI HOSTED SERVICES, LLC	Telephone	VOIP SYSTEM	003280 12/18	12/06/2018	37.73 *
					80.28
			TOTAL		80.28
			FUND TOTAL		80.28

1/04/2019  
AP375  
FUND # - 224

Expenditures

FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
KING & QUEEN  
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JOHN DEERE FINANCIAL	Supplies	FOOD AND BOWLS	C663470	11/29/2018	88.16
				TOTAL	88.16 *
				FUND TOTAL	88.16

1/04/2019  
 AP375  
 FUND # - 231

FROM DATE- 1/14/2019  
 TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
 KING & QUEEN  
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
CENTURYLINK BUSINESS COMMUNICATIONS	*** Building Services **	LONG DISTANCE	1455874275	11/23/2018		1.59
ESI HOSTED SERVICES, LLC	Communications	LONG DISTANCE	1458187327	12/23/2018		1.62
ESI HOSTED SERVICES, LLC	Communications	VOIP SYSTEM	003280	11/06/2018		39.51
ESI HOSTED SERVICES, LLC	Communications	VOIP SYSTEM	003280	12/06/2018		39.51 *
			TOTAL			82.23
			FUND TOTAL			82.23



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FROM DATE- 1/14/2019  
TO DATE- 1/14/2019

ACCOUNTS PAYABLE LIST  
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
FEDERAL ENGINEERING, INC WOLFE COMMUNICATIONS	Radio System Project Radio System Project	RADIO PROJECT 46 PAGERS	2019-1-4543 9448	12/31/2018 11/30/2018	237.50 24,633.00 24,870.50 *
		TOTAL			24,870.50
		FUND TOTAL			24,870.50

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GAMEWOOD TECHNOLOGY GROUP	Management Services	MANAGEMENT FEE	4280	12/01/2018	8,500.00 *
COX COMMUNICATIONS	Telecommunications	BROADBAND	125268201	12/18 12/01/2018	8,500.00 * 3,630.00 3,630.00 *
		TOTAL			12,130.00
		FUND TOTAL			12,130.00
		TOTAL DUE			394,036.53

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_  
 Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# Accounts Payable December (1)

12/06/2018 FROM DATE-12/05/2018  
 AP375 TO DATE- 12/05/2018  
 FUND # - 231

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
K12 MANAGEMENT	** Elementary KQES ** Purchased Services	VAVA	200051274	11/26/2018	25,070.15 *
ALLISON JORDAN	Materials and Supplies	REIMBURSEMENT	AJOR-11302018	11/30/2018	25,070.15 *
WALMART COMMUNITY/RFCSELLC	Materials & Supplies	SAFE & STABLE FAM.	833200692770	11/28/2018	51.82 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0615	11/30/2018	50.36 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0615	11/30/2018	3,582.95 *
K12 MANAGEMENT	Purchased Services	VAVA	200051274	11/26/2018	2,175.37 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0615	11/30/2018	1,510.25 *
SCHOOL FOOD SERVICE		ECSE SNACKS	OCT18-ECSE	11/30/2018	8,947.37 *
COMDATA		WALMART	466179SBO	11/10/2018	74.62 *
WPS		SPED MATERIALS	WPS-239646	11/15/2018	67.75
COMDATA	Travel	HOTEL ROANOKE	78099SBO	11/06/2018	927.25 *
K12 MANAGEMENT	** Elementary LMES ** Purchased Services	VAVA	200051274	11/26/2018	125.76 *
COMDATA	Instructional Materials	TEACHER-PAY-TEACHER	242552SBO	11/01/2018	25,070.15 *
SCHOOL SPECIALTY, INC.	Instructional Materials	INSTRUCTION TITLE I	308103225792	11/13/2018	25,070.15 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0615	11/30/2018	222.88 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0615	11/30/2018	931.87 *
K12 MANAGEMENT	Purchased Services	VAVA	200051274	11/26/2018	2,835.33 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0615	11/30/2018	2,835.33 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0615	11/30/2018	1,698.21 *
SCHOOL FOOD SERVICE		ECSE SNACKS	OCT18-ECSE	11/13/2018	1,510.25 *
WPS		SPED MATERIALS	WPS-239646	11/15/2018	2,400.84 *
COMDATA		WALMART	255355SBO	11/09/2018	2,820.95 *
					2,820.95 *
					111.93 *
					927.25 *
					927.25 *
					39.72 *
					39.72 *

FROM DATE-12/05/2018  
 TO DATE- 12/05/2018

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RAPPAHANNOCK COMMUNITY	** Secondary CHS **	TESTING	270	11/14/2018	104.00 *
STUDENT SUCCESS ACADEMY	Purchased Services	ONLINE PLATFORM	1354	9/30/2018	104.00 *
K12 MANAGEMENT	Purchased Services	VAVA	200051274	11/26/2018	3,900.00 *
COMDATA	Travel	SPRINGHILL SUITES	245337SBO	11/04/2018	302.05 *
COMDATA	Travel	FOUNDERS INN	345464SBO	11/11/2018	302.05 *
COMDATA	Travel	CNU	276516SBO	11/02/2018	107.89 *
KAJEET, INC.	MATERIALS AND SUPPLIES	SMARTBUS INSTALL	INV6511	8/31/2018	259.36 *
COMDATA	Instructional Materials	WALMART	268671SBO	11/08/2018	367.25 *
COMDATA	Instructional Materials	BATTERIES & BULBS	357891SBO	11/10/2018	203.76 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0615	11/30/2018	2,499.85 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0615	11/30/2018	2,499.85 *
CAREER AND TECHNICAL	Purchased Services - ISAAP	TESTING	1824	11/07/2018	248.19 *
RAPPAHANNOCK COMMUNITY	Purchased Services - ISAAP	WORKFORCE	268	11/14/2018	100.80 *
HAIR FASHIONS SALON AND	Purchased Services - ISAAP	COSMETOLOGY CLASS	0016	12/05/2018	348.99 *
SPORTS PLUS	Materials and Supplies	ATHLETICS	7291	11/21/2018	2,087.70 *
DOWNTOWN ATHLETIC	Materials and Supplies	JERSEYS & PANTS	8816000	10/08/2018	2,087.70 *
COMDATA		WALMART	255355SBO	11/09/2018	2,105.26 *
SCHOOL FOOD SERVICE		VPI SNACKS	OCT18-VPI	11/13/2018	35.00 *
COMDATA		DEPT # - 061210		TOTAL	1,078.00 *
COMDATA	Travel	CNU	276516SBO	11/02/2018	2,791.67 *
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	ANNUAL SOFTWARE FEE	190946	10/09/2018	3,904.67 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-1182018	11/14/2018	643.36 *
COMDATA		DEPT # - 061310		TOTAL	1,546.61 *
COMDATA				TOTAL	2,189.97 *
COMDATA				TOTAL	39.72
COMDATA				TOTAL	550.55
COMDATA				TOTAL	590.27 *
COMDATA				TOTAL	99,756.81
COMDATA				TOTAL	294.32
COMDATA				TOTAL	294.32 *
COMDATA				TOTAL	294.32
COMDATA				TOTAL	1,000.00 *
COMDATA				TOTAL	1,000.00 *
COMDATA				TOTAL	19.93
COMDATA				TOTAL	19.93 *

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KING & QUEEN SCHOOLS  
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	ANNUAL SOFTWARE FEE	190946	10/09/2018	1,000.00 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-1182018	11/14/2018	1,000.00 *
COMDATA	Travel	SPRINGHILL SUITES	245337SBO	11/04/2018	252.41
PUBLIC CONSULTING GROUP	Purchased Services-Teacher Tra	ANNUAL SOFTWARE FEE	190946	10/09/2018	252.41 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-1182018	11/14/2018	1,000.00 *
		TOTAL			19.94 *
					19.94 *
					3,312.21
DEBORAH CARTER	Travel	REIMBURSEMENT	DCAR-12118	12/01/2018	29.58 *
		TOTAL			29.58 *
PAMELA PATE	Travel	REIMBURSEMENT	PPAT-112018	11/30/2018	18.20 *
GEORGETTE WARE	Travel	REIMBURSEMENT	GWAR-112018	11/30/2018	18.20 *
BERNITA FAJARDO	Travel	REIMBURSEMENT	BFAJ-112018	11/30/2018	29.25 *
		TOTAL			29.25 *
					52.00 *
					52.00 *
					99.45
COMDATA	Travel	APPLEBEE'S	33389CC	11/01/2018	15.92
COMDATA	Travel	WILLIAMSBURG LODGE	534463CC	11/16/2018	172.24
COMDATA	Travel	WILLIAMSBURG LODGE	534464CC	11/16/2018	172.24
COMDATA	Travel	WILLIAMSBURG LODGE	534466CC	11/16/2018	172.24
COMDATA	Travel	SHIELD'S TAVERN	578989CC	11/15/2018	115.89
COMDATA	Travel	WILLIAMSBURG LODGE	603793AK	11/14/2018	10.00
COMDATA	Travel	WENDY'S	605395AK	11/14/2018	11.18
ANNE KENNEDY	Travel	REIMBURSEMENT	AKEN-11142018	11/14/2018	5.07 *
COMDATA	Miscellaneous	SCOTT'S STORE	557322CC	11/13/2018	674.78 *
					18.81

\*\* Board Services \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ANNE KENNEDY	Miscellaneous	REIMBURSEMENT	AKEN-11132018	11/13/2018	8.99
ANNE KENNEDY	Miscellaneous	REIMBURSEMENT	AKEN-11202018	11/20/2018	9.99
					37.79 *
					712.57
		TOTAL			

COMDATA	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DIAMOND SPRINGS		AMAZON PRIME	83263SBO	11/15/2018	12.99
SHRED-IT USA		EQUIPMENT RENTAL	3171801	11/09/2018	19.00
		SHREDDING SERVICE	8126037835	11/22/2018	58.26
					90.25 *
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92172652	11/19/2018	321.30 *
					321.30 *
COMDATA	Travel	APPLEBEE'S	33389CC	11/01/2018	15.93
COMDATA	Travel	WILLIAMSBURG LODGE	534462CC	11/16/2018	172.24
COMDATA	Travel	SHIELD'S TAVERN	578989CC	11/15/2018	226.81 *
					22.42
COMDATA	Miscellaneous	ALMOST THERE	231061AS	11/26/2018	20.71
COMDATA	Miscellaneous	VINNY'S	329303CC	11/20/2018	27.77
COMDATA	Miscellaneous	JAVA JACKS	357654CC	11/06/2018	18.79
COMDATA	Miscellaneous	VINNY'S	547359CC	11/06/2018	89.69 *
					14.99
COMDATA	Materials and Supplies	ADOBE SYSTEMS	149346SBO	11/14/2018	417.32
COMDATA	Materials and Supplies	MORRIS COOKBOOK	248606CC	11/28/2018	9.95
COMDATA	Materials and Supplies	EDUCATION WEEK	271230CC	11/28/2018	442.26 *
					1,170.31
		TOTAL			

COMDATA	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VIRGINIA STATE POLICE		FINGERPRINT SEARCHES	A1500-112018	12/01/2018	50.00
ADMIN PARTNERS, LLC		COMPLIANCE MONITOR	20363	11/30/2018	46.00
ADP, INC.		E-Z LABOR MANAGEMENT	525117128	11/23/2018	206.31
					302.31 *
					302.31
		TOTAL			

COMDATA	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MILLIWAN, INC.		PROF. SERVICES	834-NOV/18-KQPS	11/19/2018	2,000.00
VASBO	Member Dues	MEMBERSHIP	371	7/17/2018	2,000.00 *
					50.00
					2,050.00
		TOTAL			

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ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 062160

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MIDDLESEX HEALTH DEPT.	** Health ** Purchased Services	TB SCREEN	136478741	10/23/2018	14.58 *
				TOTAL	14.58
WPS	** Psychological ** Materials and Supplies	SPED MATERIALS	WPS-239646	11/15/2018	450.00 *
				TOTAL	450.00
COMDATA COMDATA	** Vehicle Operation ** Miscellaneous Miscellaneous	WALMART SHONEY S	276523DC 332581DC	11/05/2018 11/01/2018	13.72 193.60 207.32 *
				TOTAL	207.32
BOB ALLEY TOWING	** Vehicle Maintenance ** Purchased Services	TOWING	18-5143	11/05/2018	100.00 *
COMDATA COMDATA COMDATA HOME DEPOT CREDIT SERVICE	Test Test Test	AMAZON AMAZON AMAZON TRANSP. M&S	102377SBO 249721SBO 99182SBO 6103993	11/12/2018 11/13/2018 11/10/2018 11/18/2018	85.21 153.30 47.70 6.46 *
				TOTAL	292.67 *
PUGH LUBRICANTS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel	SHOP FLUIDS FUEL FUEL FUEL FUEL GARAGE GARAGE CHS CHS GARAGE	K1703435 CL23584 CL23886 CL24136 CL24416 S368750-IN S368751-IN S370584-IN S370859-IN S371384-IN	11/20/2018 11/12/2018 11/19/2018 11/26/2018 11/30/2018 11/09/2018 11/09/2018 11/19/2018 11/23/2018 11/23/2018	160.43 865.77 1,001.25 1,524.37 1,263.57 1,446.92 3,120.89 3,232.95 1,074.76 1,910.51 *
				TOTAL	14,601.42 *
AYLETT TIRE AYLETT TIRE AYLETT TIRE SONNY MERRYMAN, INC.	Vehicle and Powered Equipment Vehicle and Powered Equipment Vehicle and Powered Equipment Vehicle and Powered Equipment	SHOP FEES CAR 16 CAR 22 STOCK	0132117-A 0132257 0132258 1613R	10/22/2018 11/01/2018 10/29/2018 11/12/2018	11.00 193.80 158.16 30.30

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 17	1750R	11/20/2018	274.71
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 3	1751R	11/30/2018	48.39
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 15	1831R	11/30/2018	202.82
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 3	1851R	11/29/2018	96.78
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	288407	288407	11/05/2018	34.72
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	289066	288408	11/05/2018	11.94
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	289171	289066	11/12/2018	49.77
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	289382	289171	11/13/2018	11.39
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	289432	289382	11/15/2018	66.40
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	290305	289432	11/15/2018	45.22
			290305	11/27/2018	17.04 *
				TOTAL	1,252.44 *
					16,246.53

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
CHURCHVIEW SEPTIC SERVICE	Building Services **	PUMP SEPTIC LINES	33771	11/19/2018	540.00
CHURCHVIEW SEPTIC SERVICE	Purchased Services	PUMP SEPTIC LINES	33818	11/28/2018	540.00
UNIFIRST CORPORATION	Purchased Services	KOES/CHS/GARAGE	288	10/30/2018	167.89
UNIFIRST CORPORATION	Purchased Services	LMES/CHS/GARAGE	288	11/02/2018	84.88
UNIFIRST CORPORATION	Purchased Services	LMES/CHS/GARAGE	288	11/06/2018	156.81
UNIFIRST CORPORATION	Purchased Services	LMES/CHS/GARAGE	288	11/09/2018	80.43
UNIFIRST CORPORATION	Purchased Services	LMES/CHS/GARAGE	288	11/13/2018	156.81
UNIFIRST CORPORATION	Purchased Services	LMES/CHS/GARAGE	288	11/16/2018	80.43
UNIFIRST CORPORATION	Purchased Services	KOES/CHS/GARAGE	288	11/20/2018	156.81
UNIFIRST CORPORATION	Purchased Services	KOES/CHS/GARAGE	288	11/27/2018	156.81
TREASURER OF VIRGINIA	Purchased Services	WATER TEST KIT CHS	DW016231	11/27/2018	60.75
TREASURER OF VIRGINIA	Purchased Services	WATER TEST KIT LMES	DW016233	11/27/2018	60.75
TREASURER OF VIRGINIA	Purchased Services	WATER TEST KIT KOES	DW01632	11/27/2018	60.75
TREASURER OF VIRGINIA	Purchased Services	WATER TESTING CHS	1046091	11/28/2018	125.00
WATER PRO INC.	Purchased Services	WATER TESTING KWES	1046100	11/28/2018	174.50
WATER PRO INC.	Purchased Services	WATER TESTING LMES	1046100	11/28/2018	174.50
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT CHS	9989768-978	12/03/2018	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT KOES	9989768-979	12/04/2018	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT LMES	9989768-980	12/03/2018	185.00
VSC FIRE & SECURITY, INC.	Purchased Services	EMERGENCY REPAIR	05-972631	11/27/2018	367.50
VSC FIRE & SECURITY, INC.	Purchased Services	SPRINKLER INSPECTION	05-973314	11/28/2018	995.00
VSC FIRE & SECURITY, INC.	Purchased Services	SPRINKLER INSPECTION	05-973737	11/29/2018	960.00
VSC FIRE & SECURITY, INC.	Purchased Services	EXTINGUISHERS CHS	05-974508	11/30/2018	839.54
VSC FIRE & SECURITY, INC.	Purchased Services	EXTINGUISHERS KOES	05-974509	11/30/2018	317.50
VSC FIRE & SECURITY, INC.	Purchased Services	EXTINGUISHERS LMES	05-974511	11/30/2018	178.80
CROWTHER HEATING & AIR	Purchased Services	KOES HVAC	664310	11/14/2018	229.00
DOMINION ENERGY VIRGINIA	Utilities	LMES	3045950007NV18	11/21/2018	7,259.46 *
DOMINION ENERGY VIRGINIA	Utilities	LMES	6078619084NV18	11/28/2018	2,694.22
REVERE GAS	Utilities	LMES	907974	11/05/2018	12.81



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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
REVERE GAS	Utilities	CHS	915749	11/20/2018	2,766.37
VERIZON	Communications	LMES	130878491NV18	11/22/2018	5,494.49 *
VERIZON	Communications	CHS FAX LINE	130901061NV18	11/13/2018	340.95
VERIZON	Communications	CHS	130901179NV18	11/01/2018	777.64
VERIZON WIRELESS	Communications	CELL PHONE SERVICE	9818019121	11/09/2018	512.08
PITNEY BOWES	Communications	DEPOSIT FOR POSTAGE	20086047-DEC18	12/01/2018	566.83
AT&T	Communications	LMES	0207602766NV18	11/21/2018	316.00
AT&T	Communications	CHS	0303670498NV18	11/16/2018	136.66
MCI	Communications	LONG DISTANCE	408985739	11/23/2018	69.44
COMDATA	Travel	ACT VA SCHOOL	85157SBO-CR	11/10/2018	17.15 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS	149346SBO	11/14/2018	2,036.75 *
COMDATA	Materials and Supplies	PROTECH PRODUCTS	240932SBO	11/02/2018	100.00-*
COMDATA	Materials and Supplies	AMAZON	392631SBO	11/29/2018	14.99
COMDATA	Materials and Supplies	HARBOR FREIGHT	483687DC	11/08/2018	380.59
FERGUSON ENTERPRISES, INC	Materials and Supplies	MAINT. M&S	5301606	11/01/2018	8.66
GRAINGER	Materials and Supplies	MAINT. M&S	9014652425	11/27/2018	33.69
WEST POINT ACE HARDWARE	Materials and Supplies	MAINT. M&S	16350/2	11/01/2018	52.20
WEST POINT ACE HARDWARE	Materials and Supplies	MAINT. M&S	16423/2	11/05/2018	90.21
WEST POINT ACE HARDWARE	Materials and Supplies	MAINT. M&S	16508/2	11/09/2018	24.37
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUSTODIAL SUPPLIES	3542796	11/26/2018	10.87
					75.13
					1,417.35 *
					2,108.06 *
					16,798.76
			TOTAL		
AYLETT TIRE	** Grounds Services **	DEPT # - 064300			
CARNELL HENCE	Purchased Services	LAWN MOWER TIRE REP.	0131834	9/20/2018	14.31
	Purchased Services	LAWN CARE	HENCE-DEC18	12/01/2018	1,300.00
					1,314.31 *
					1,314.31
			TOTAL		
ABM BUILDING SERVICES	** Equipment Services **	DEPT # - 064400			
	Purchased Services	ENERGY SAVINGS	13155511	11/14/2018	3,921.00 *
					3,921.00
			TOTAL		
AYLETT TIRE	** Vehicle Services **	DEPT # - 064500			
AYLETT TIRE	Purchased Services	CAR 24	0131833	9/20/2018	16.00
AYLETT TIRE	Purchased Services	CAR 20	0132358	11/02/2018	70.28
	Purchased Services	CAR 170	0132419	11/13/2018	16.00

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 FUND # - 231

FROM DATE-12/05/2018  
 TO DATE- 12/05/2018

ACCOUNTS PAYABLE LIST  
 KING & QUEEN SCHOOLS  
 DEPT # - 064500

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AYLETT TIRE	Purchased Services	CAR 2	0132479	11/16/2018	16.00 *
AVLETT TIRE	Supplies	CAR 170	0132256	10/25/2018	118.28 *
PORT RICHMOND AUTO PARTS	Supplies	CAR 11	289117	11/12/2018	160.18
PORT RICHMOND AUTO PARTS	Supplies	CAR 2	289185	11/13/2018	24.76
PORT RICHMOND AUTO PARTS	Supplies	CAR 2	289189	11/13/2018	104.37
					24.76 *
					314.07 *
					432.35
				TOTAL	
DEPT # - 068100 Technology					
GAMEWOOD TECHNOLOGY GROUP	Communications	INTERNET SERVICE	22032	11/26/2018	5,000.00 *
RICOH USA, INC.		LEASE	101349739	11/09/2018	5,000.00 *
COMDATA	Travel	CVENT POWERSCHOOL	293795SBO	11/29/2018	2,555.44 *
COMDATA	Technology Supplies	SMART SIGN	122543SBO	11/05/2018	2,100.00 *
COMDATA	Software/Online Content (Non VP	ADOBE SYSTEMS	149346SBO	11/14/2018	2,309.67 *
SHI INTERNATIONAL CORP.	VPSA Training/Match	VPSA	B09122852	11/14/2018	309.67 *
					14.99 *
					14.99 *
					560.00 *
					560.00 *
				TOTAL	10,540.10
				FUND TOTAL	157,652.51

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

FROM DATE-12/05/2018  
TO DATE- 12/05/2018

12/06/2018  
AP375  
FUND # - 232

VENDOR NAME	DEPT # - 065100 School Food	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
-----	-----	-----	-----	-----

RIVERSIDE PAPER SUPPLY	DEPT # - 065100 School Food	622695	11/02/2018	104.17
RIVERSIDE PAPER SUPPLY		622696	11/02/2018	272.47
RIVERSIDE PAPER SUPPLY		624086	11/13/2018	225.18
RIVERSIDE PAPER SUPPLY		624088	11/13/2018	169.50
RIVERSIDE PAPER SUPPLY		625094	11/20/2018	401.00
RIVERSIDE PAPER SUPPLY		625097	11/20/2018	124.85
RIVERSIDE PAPER SUPPLY		625662	11/27/2018	62.71
RIVERSIDE PAPER SUPPLY		625663	11/27/2018	156.28
RICHMOND RESTAURANT		2034326	11/05/2018	55.32
				1,622.42 *
H & H DISTRIBUTING CO.		603281	10/29/2018	190.05
PET DAIRY		618528631CR	11/24/2018	116.04-
PET DAIRY		618531668	11/02/2018	104.74
PET DAIRY		618531678	11/02/2018	46.53
PET DAIRY		618531680	11/02/2018	100.65
PET DAIRY		618531779	11/06/2018	104.27
PET DAIRY		618531789	11/06/2018	70.99
PET DAIRY		618531791	11/05/2018	181.17
PET DAIRY		618531885	11/09/2018	117.98
PET DAIRY		618531895	11/09/2018	59.22
PET DAIRY		618531897	11/09/2018	114.96
PET DAIRY		618531996	11/13/2018	176.73
PET DAIRY		618532008	11/13/2018	57.75
PET DAIRY		618532010	11/13/2018	154.75
PET DAIRY		618532012	11/13/2018	16.27
PET DAIRY		618532100	11/16/2018	127.72
PET DAIRY		618532112	11/16/2018	11.77
PET DAIRY		618532114	11/16/2018	105.21
PET DAIRY		618532206	11/20/2018	129.21
PET DAIRY		618532216	11/20/2018	23.00
PET DAIRY		618532218	11/20/2018	116.57
PET DAIRY		618532220	11/20/2018	16.27
PET DAIRY		618532382	11/27/2018	211.49
PET DAIRY		618532392	11/27/2018	47.06
PET DAIRY		618532394	11/27/2018	188.89
PET DAIRY		618532489	11/30/2018	59.22
RICHMOND RESTAURANT		2034326	11/05/2018	683.77
RICHMOND RESTAURANT		2034327	11/05/2018	624.96
RICHMOND RESTAURANT		2034328	11/05/2018	652.95
RICHMOND RESTAURANT		2035882	11/12/2018	1,166.92
RICHMOND RESTAURANT		2035883	11/12/2018	1,011.86
RICHMOND RESTAURANT		2035884	11/12/2018	1,476.27
RICHMOND RESTAURANT		2037364	11/19/2018	995.77

\*\* Other Non-Instruction \*\*  
 Materials & Supplies  
 Materials & Supplies  
 Materials & Supplies  
 Materials & Supplies  
 Materials & Supplies  
 Materials & Supplies  
 Materials & Supplies  
 Materials & Supplies  
 Materials & Supplies

UNAPPLIED CREDIT

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

FROM DATE-12/05/2018  
TO DATE- 12/05/2018

12/06/2018  
AP375  
FUND # - 232

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICHMOND RESTAURANT	Food Supplies	CHS	2037365	11/19/2018	914.53
RICHMOND RESTAURANT	Food Supplies	LMES	2037366	11/19/2018	1,622.93
HERSHEY'S ICE CREAM	Food Supplies	LMES	INVE0013648539	11/06/2018	145.68
HERSHEY'S ICE CREAM	Food Supplies	KQES	INVE0013648827	11/06/2018	107.70
HERSHEY'S ICE CREAM	Food Supplies	KQES	INVE0013714578	11/27/2018	113.40 *
			TOTAL		11,933.17
			FUND TOTAL		13,555.59
			TOTAL DUE		171,208.10

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

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

# Accounts Payable December 2018 (2)

12/17/2018  
AP375  
FUND # - 231

FROM DATE-12/18/2018  
TO DATE- 12/18/2018

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
WALMART COMMUNITY/RFCSLLC	** Elementary QUES ** Materials & Supplies	FAMILY CRFT ACTIVITY 834700099390		12/13/2018	68.46 *
ALLIED INSTRUCTIONAL	Purchased Services	VISION SERVICES DB083817		11/30/2018	68.46 *
SCHOOL FOOD SERVICE		ECSE SNACKS NOV18-ECSE		12/13/2018	215.62 *
SCHOOL FOOD SERVICE	** Elementary LMES **	ECSE SNACKS NOV18-ECSE		12/13/2018	74.62 *
BLICK ART MATERIALS	** Secondary CHS ** Instructional Materials	ACCT 39874 679463		11/29/2018	76.44 *
SCHOOL FOOD SERVICE		VPI SNACKS NOV18-VPI		12/13/2018	76.44 *
		DEPT # - 061210		TOTAL	125.56 *
				TOTAL	125.56 *
BARBOUR PRINTING	Materials and Supplies	CUMULATIVE RECORDS 2338-18		11/07/2018	95.00 *
		DEPT # - 061310		TOTAL	95.00 *
				TOTAL	95.00 *
NCS PEARSON	Materials and Supplies	CASL RECORD FORMS 11889730		11/21/2018	142.00 *
		DEPT # - 061320		TOTAL	142.00 *
				TOTAL	142.00 *
SOUTHWEST BINDING &	Materials and Supplies	CUST 50701 6252348-00		11/30/2018	279.90 *
		DEPT # - 062120		TOTAL	279.90 *
				TOTAL	279.90 *
BARBOUR PRINTING	** Executive Administration ** Materials and Supplies	HOLIDAY CARDS 2599-18		12/12/2018	123.75 *
		DEPT # - 062120		TOTAL	123.75 *
				TOTAL	123.75 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
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DEPT # - 062140

CENTRAL REGISTRY B11197-NOV2018 12/10/2018

DEPT # - 064200

TOTAL

VA DEPT. OF SOCIAL SRVCS. \*\* Human Resources \*\*

Purchased Services

\*\*\* Building Services \*\*

Purchased Services

Purchased Services

UNIFIRST CORPORATION	288 1821179	11/23/2018	80.43
VSC FIRE & SECURITY, INC.	05-975835	12/11/2018	1,390.00 *
Dominion Energy Virginia	1866310004NV18	11/30/2018	8,740.89
Dominion Energy Virginia	2867245454NV18	12/07/2018	47.44
Dominion Energy Virginia	3564070005NV18	11/30/2018	112.27
Dominion Energy Virginia	3584020006NV18	11/30/2018	458.74
Dominion Energy Virginia	4094420009NV18	11/30/2018	1,365.39
Dominion Energy Virginia	4104395001NV18	11/30/2018	98.99
Dominion Energy Virginia	5784087503NV18	11/30/2018	669.69
Dominion Energy Virginia	7274330005NV18	12/06/2018	93.21
Dominion Energy Virginia	7724042507NV18	11/30/2018	97.30
Dominion Energy Virginia	7784292505NV18	11/30/2018	493.73
Dominion Energy Virginia	8564282500NV18	12/06/2018	87.46
Dominion Energy Virginia	8674247500NV18	12/06/2018	54.71 *

VERIZON	130901143DE18	12/04/2018	12,319.82 *
VERIZON	130901152DE18	12/01/2018	321.88
VERIZON	131074009NV18	12/01/2018	94.40
VERIZON WIRELESS	131094655NV18	12/01/2018	20.93
AT&T	9819927335	12/09/2018	22.55
	0305147936NV18	12/01/2018	566.83
	902015	9/10/2018	75.84 *
LOWE'S	902073	11/12/2018	1,102.43 *
LOWE'S	902924	11/16/2018	341.99
LOWE'S	909197	11/27/2018	266.43
LOWE'S	909738	11/08/2018	80.94
GRAINGER	9021807715	12/04/2018	9.49
			20.30
			216.90 *
			936.05 *
			15,828.73

DEPT # - 068100 Technology

LEASE 1249045 101481217 12/10/2018

RICOH USA, INC.

2,555.44 \*

2,555.44 \*

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

FROM DATE-12/18/2018  
TO DATE- 12/18/2018

12/17/2018  
AP375  
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
MICHAEL BREUNIG	Travel	REIMBURSEMENT	MBRE-12418	12/04/2018	61.95 *
				TOTAL	2,617.39
				FUND TOTAL	20,234.36

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

FROM DATE- 12/18/2018  
TO DATE- 12/18/2018

12/17/2018  
AP375  
FUND # - 232

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
PET DAIRY	** Other Non-Instruction **	LMES 1135024	618532479	11/30/2018		110.15	
PET DAIRY	Food Supplies	KQES 1135023	618532491	11/30/2018		103.73	
	Food Supplies				TOTAL	213.88	*
					FUND TOTAL	213.88	
					TOTAL DUE	20,448.24	

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

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



KING AND QUEEN COUNTY  
DEPARTMENT OF SOCIAL SERVICES  
P. O BOX 7  
242 ALLENS CIRCLE  
KING AND QUEEN COURTHOUSE, VIRGINIA 23085

PHONE (804) 785-5977  
(804) 769-5003

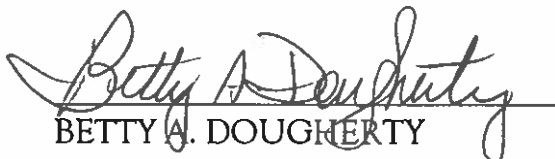
FAX (804) 785-5885  
(804) 769-5073

TO: Board of Supervisors  
King and Queen Courthouse, Virginia 23085

FROM: King and Queen Department of Social Services

DATE: December 21<sup>st</sup>, 2018

The administrative, public assistance and special federal grant expenditures estimated expenses for January 2019 is \$130,000.00.

  
BETTY A. DOUGHERTY  
DIRECTOR

***AGENDA: Monday, January 14, 2019 REGULAR MEETING***

**ITEM #9:**

**Public Comment Period**

**ACTION REQUESTED:**

None required

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

**AGENDA:**      *Monday, January 14, 2019 Regular Meeting*

**ITEM #10:**

Presentation of FY18 Annual Financial Report – Ann Wall,  
Robinson, Farmer, Cox Associates

**ACTION REQUESTED:**

(See attached report) (already e-mailed)

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

**AGENDA:      Monday, January 14, 2019      Regular Meeting**

**ITEM #11:**

Quarterly Reports - Constitutional Officers, Social Services , Schools,  
Department Heads, VDOT, Republic Services, and -ITI

**(PLEASE ASK THAT THEY COME TO THE PODIUM TO MAKE  
THEIR REPORTS/COMMENTS – AS THE MEETINGS ARE  
RECORDED, AND IT IS VERY DIFFICULT FOR THE MICS TO  
PICK UP WHAT IS SAID FROM THE BACK OF THE ROOM)**

**VDOT  
Republic Services**

**School Board (attachment)  
Social Services Director**

**Commissioner of the Revenue -  
Treasurer – (Attachment)  
Commonwealth’s Attorney  
Sheriff  
Clerk of Circuit Court –(attachment)**

**ACTION REQUESTED:**

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

**King and Queen County Public Schools  
Monthly Membership Report**

**DECEMBER 2018**

Grade	KQES		LMES		CHS		TOTAL	
	Physical	Actual	Physical	Actual	Physical	Actual	Physical	Actual
K	19	19	30	30	0	0	49	49
1	30	40	26	41	0	0	56	81
2	24	93	25	95	0	0	49	188
3	24	27	23	25	0	0	47	52
4	20	21	21	21	0	0	41	42
5	28	28	26	26	0	0	54	54
6	35	36	25	25	0	0	60	61
7	16	17	18	20	0	0	34	37
8	0	0	0	0	48	48	48	48
9	0	0	0	0	49	50	49	50
10	0	0	0	0	36	36	36	36
11	0	0	0	0	40	40	40	40
12	0	0	0	0	34	34	34	34
<b>Total K-12</b>	<b>196</b>	<b>281</b>	<b>194</b>	<b>283</b>	<b>207</b>	<b>208</b>	<b>597</b>	<b>772</b>

Early Childhood Special Education	8	8	11	11	0	0	19	19
Virginia Preschool Initiative	17	17	18	18	0	0	35	35
<b>Total PreK</b>	<b>25</b>	<b>25</b>	<b>29</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>54</b>	<b>54</b>

<b>GRAND TOTAL</b>	<b>221</b>	<b>306</b>	<b>223</b>	<b>312</b>	<b>207</b>	<b>208</b>	<b>651</b>	<b>826</b>
--------------------	------------	------------	------------	------------	------------	------------	------------	------------

Enrollment to Date	298	296	212	806
Average Daily Membership	278.333	282.833	206.833	767.999
Average Daily Attendance	263.917	273.667	189.250	726.834
YTD ADM	281.313	283.552	206.836	771.701

Virtual Students	85	89	1	175
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**NOTES:** Physical = Number of students physically in school.  
Actual = Number of students physically in school plus virtual students.

Discipline Report on Student's  
King & Queen Elementary School  
December 2018-2019

Incident Date	Incident Number	Consequence	Student's Name	# of Days	Offense Code (s)	Offense Description	Date of Disposition
12/17/18	KQE02	OSS	B/M(5)	3	FA2	Fighting/Conflict	12/18 - 12/20/2018
12/17/18	KQE02	OSS	W/F(5)	3	FA2	Fighting/Conflict	12/18 - 12/20/2018

Date: 12/21/18

Principal's Signature Allison Jordan

**Discipline Report on Student's  
Lawson-Marrriott Elementary School  
December 21, 2018**

Incident Date	Incident Number	Consequence	# of Days	Offense Code (s)	Offense Description
12/18/2018	1819000644	ISS	1	D3C	Disruptive Demonstration
12/13/2018	1819000641	OSS	1	TI2	Threat Against a Student
12/19/2018	1819000645	ISS	1	D1C	Disrespect
12/05/2018	1819000568	99	0	D3C	Disruptive Demonstration
12/14/2018	1819000643	ISS	1	D1C	Disrespect
12/04/2018	1819000640	OSS	1	D3C D2C	Disruptive Demonstration Defiance
12/19/2018	1819000660	ISS	1	D3C	Disruptive Demonstration

Date: 12/21/18

Principal's Signature



**Discipline Report on Student's  
King & Queen Central High School  
December 2018-2019**

12/14/2018	1819000601	OSS		3	D6G	Over the counter Med/Sales/Distrib	12/17,12/18, 12/19	8 <sup>th</sup> Grade
12/14/2018	1819000601	OSS		2	D17	Substances Represent Drug (look-alikes) *	12/17/18, 12/18/18	8 <sup>th</sup> Grade
12/14/2018	1819000601	OSS		1	D17	Substances Represent Drug (look-alikes) *	12/17/2018	9 <sup>th</sup> Grade
12/14/2018	1819000601	OSS		1	D17	Substances Represent Drug (look-alikes) *	12/17/2018	9 <sup>th</sup> Grade
12/14/2018	1819000601	OSS		1	D17	Substances Represent Drug (look-alikes) *	12/17/2018	8 <sup>th</sup> Grade
12/14/2018	1819000601	OSS		1	D17	Substances Represent Drug (look-alikes) *	12/17/18	8 <sup>th</sup> Grade
12/14/2018	1819000601	OSS		1	D17	Substances Represent Drug (look-alikes) *	12/17/18	8 <sup>th</sup> Grade
12/14/2018	1819000601	OSS		1	D17	Substances Represent Drug (look-alikes) *	12/17/2018	8 <sup>th</sup> Grade
12/14/2018	1819000626	ISS		3	D5C	Disruptive Behavior	12/17,12/18, 12/19	10 <sup>th</sup> Grade
12/14/2018	1819000627	ISS		3	D5C	Disruptive Behavior	12/17,12/18, 12/19	10 <sup>th</sup> Grade
12/14/2018	1819000628	OSS		3	D5C	Disorderly Conduct	12/17,12/18, 12/19	11 <sup>th</sup> Grade

Date: \_\_\_/\_\_\_/\_\_\_

Principal's Signature

*Paul M. [Signature]*

*Mrs. Fa-jardo Bookkeeper*



**RECEIVED**  
DEC 21 2018

School: King and Queen Elementary School Term: 18-19 Year

BY: \_\_\_\_\_

**Enrollment Summary: Federal**

King and Queen Elementary School

**Ethnicity and Race Report as of 12/31/2018 (A)**

View: Federal Ethnicity and Race <input checked="" type="checkbox"/>		Students: <input checked="" type="radio"/> All Active Enrollments <input type="radio"/> Current Selection		Date: 12/31/2018					
Grade Level	Total in Grade	(I) American Indian or Alaska Native	(A) Asian	(B) Black or African American	(P) Native Hawaiian / Other Pac Islander	(W) White	Hispanic/Latino	Two or More Race Categories	Unspecified
-2	8 7/1	1 1/0	0 0/0	3 2/1	0 0/0	4 4/0	0 0/0	0 0/0	0 0/0
-1	17 9/8	0 0/0	0 0/0	5 2/3	0 0/0	10 6/4	1 0/1	1 1/0	0 0/0
0	19 14/5	0 0/0	0 0/0	5 4/1	0 0/0	11 7/4	0 0/0	3 3/0	0 0/0
1	40 17/23	0 0/0	1 0/1	15 5/10	0 0/0	24 12/12	0 0/0	0 0/0	0 0/0
2	93 36/57	0 0/0	1 1/0	32 8/24	1 1/0	50 22/28	6 2/4	3 2/1	0 0/0
3	27 18/9	0 0/0	0 0/0	4 1/3	0 0/0	16 10/6	3 3/0	4 4/0	0 0/0
4	21 13/8	0 0/0	0 0/0	6 4/2	0 0/0	11 8/3	2 0/2	2 1/1	0 0/0
5	28 14/14	0 0/0	0 0/0	10 5/5	0 0/0	12 5/7	4 4/0	2 0/2	0 0/0
6 <sup>R</sup>	36 15/21	0 0/0	0 0/0	7 2/5	0 0/0	24 9/15	1 1/0	4 3/1	0 0/0
7	17 8/9	0 0/0	0 0/0	3 1/2	0 0/0	12 6/6	2 1/1	0 0/0	0 0/0
Total	306 151/155	1 1/0	2 1/1	90 34/56	1 1/0	174 89/85	19 11/8	19 14/5	0 0/0

VAVA  
10  
69  
3  
1  
1  
85

The Federal Ethnicity and Race view displays aggregate student data as required by the Federal Ethnicity and Race Categories from the U.S. Department of Education. See the help for more information.

**Legend**

Icons - Date Entry

KQE (K-7) 195 + 1 (Homebound)  
VDT 17  
ECSE 4 + 4 (Other services only)  
VAVA 85  
301 + 5 = 306

*Allison Gadas*  
12.21.18

## Enrollment Summary: Lawson - Marriott Elementary School Scheduling/Reporting Ethnicity as of 12/21/2018 (A)

View: Scheduling/Reporting Ethnicity		Students: <input type="radio"/> All Active Enrollments <input checked="" type="radio"/> Current Selection		Date: 12/21/2018						
Grade Level	Total In Grade	Unspecified	American Indian/Alaska Native	Asian	Black or African American	Hispanic	White	Native Hawaiian/Other Pacific Islander	Black or African American and White	Unclassified
-2	11 7/4	0 0/0	0 0/0	0 0/0	4 4/0	0 0/0	6 2/4	0 0/0	1 1/0	0 0/0
-1	18 9/9	0 0/0	0 0/0	1 1/0	5 4/1	0 0/0	9 3/6	0 0/0	3 1/2	0 0/0
0	30 16/14	0 0/0	1 1/0	0 0/0	13 6/7	1 0/1	11 8/3	0 0/0	4 1/3	0 0/0
1	41 19/22	0 0/0	2 1/1	0 0/0	18 8/10	1 1/0	18 7/11	0 0/0	2 2/0	0 0/0
2	95 41/54	0 0/0	0 0/0	5 1/4	29 15/14	1 1/0	58 23/35	0 0/0	2 1/1	0 0/0
3	25 12/13	0 0/0	0 0/0	0 0/0	14 7/7	0 0/0	11 5/6	0 0/0	0 0/0	0 0/0
4	24 2/19	0 0/0	0 0/0	0 0/0	9 2/7	1 0/1	8 0/8	0 0/0	2 0/2	1 0/1
5	26 15/11	0 0/0	0 0/0	0 0/0	8 3/5	1 1/0	15 10/5	0 0/0	2 1/1	0 0/0
6	25 14/11	0 0/0	1 0/1	0 0/0	16 9/7	1 0/1	5 4/1	0 0/0	2 1/1	0 0/0
7	20 8/12	0 0/0	0 0/0	1 1/0	6 0/6	1 1/0	10 5/5	0 0/0	2 1/1	0 0/0
Total	312 143/169	0 0/0	4 2/2	7 3/4	122 58/64	7 4/3	151 67/84	0 0/0	20 9/11	1 0/1

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

**Legend**

Icons - Date Entry

School: King and Queen Central High School Term: 18-19 Year

**Enrollment Summary:** King and Queen Central High School  
**Scheduling/Reporting Ethnicity as of 12/21/2018 (A)**

<b>View:</b> Scheduling/Reporting Ethnicity		<b>Students:</b> <input checked="" type="radio"/> All Active Enrollments <input checked="" type="radio"/> Current Selection		<b>Date:</b> 12/21/2018						
Grade Level	Total in Grade	Unspecified	American Indian/Alaska Native	Asian	Black or African American	Hispanic	White	Native Hawaiian/Other Pacific Islander	Black or African American and White	Unclassified
8	48 28 / 20	0 0/0	0 0/0	0 0/0	19 11/8	4 4/0	24 12/12	0 0/0	1 1/0	0 0/0
9	50 19 / 31	0 0/0	0 0/0	1 1/0	14 4/10	2 1/1	32 13/19	0 0/0	1 0/1	0 0/0
10	38 18 / 18	0 0/0	0 0/0	0 0/0	14 5/9	4 1/3	14 9/5	0 0/0	4 3/1	0 0/0
11	40 19 / 21	0 0/0	0 0/0	0 0/0	19 9/10	2 0/2	18 10/8	0 0/0	1 0/1	0 0/0
12	34 19 / 15	0 0/0	1 0/1	0 0/0	15 9/6	0 0/0	16 10/6	0 0/0	2 0/2	0 0/0
<b>Total</b>	<b>208</b> <b>103 / 105</b>	<b>0</b> <b>0/0</b>	<b>1</b> <b>0/1</b>	<b>1</b> <b>1/0</b>	<b>81</b> <b>38/43</b>	<b>12</b> <b>6/6</b>	<b>104</b> <b>54/50</b>	<b>0</b> <b>0/0</b>	<b>9</b> <b>4/5</b>	<b>0</b> <b>0/0</b>

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

NAYA  
1

<b>Legend</b>
Icons  - Date Entry

*I made  
Mrs. Fajardo Bookkeeper*

# Central High School Royal Tigers 2018-2019 Winter Sports Schedule

## Scholastic Bowl

Nov. 8	King William	Away	4:00
Nov. 12	West Point	Home	4:00
Nov. 15	Middlesex	Away	4:00
Nov. 26	Mathews	Home	4:30
Nov. 29	Charles City	Home	4:00
Dec. 6	King William	Home	4:00
Dec. 13	Middlesex	Home	4:00
Dec. 17	Mathews	Away	4:00
Jan. 7	Charles City	Away	4:00
Jan. 10	West Point	Away	4:00



## Boys Basketball

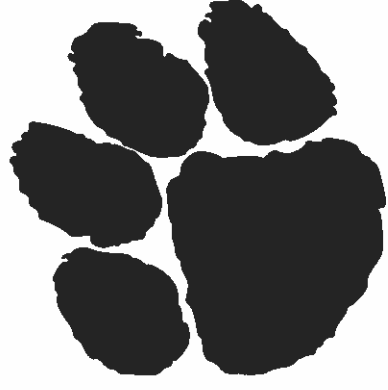
Nov. 16	Scrimmage Gloucester	Away	5:00
Nov. 27	Rapp (Warsaw)	Home	5:30
Nov. 30	Chincoteague Varsity Only	Away	5:30
Dec. 3	Northumberland	Away	5:30
Dec. 10	Washington & Lee	Away	5:30
Dec. 14	Middlesex	Home	5:30
Dec. 17	Rapp (Warsaw)	Away	5:30
Dec. 18	King William	Away	5:30
Dec. 19	Washington & Lee	Home	5:30
Jan. 7	Thomas Jefferson	Home	6:30
Jan. 8	Carver	Home	5:30
Jan. 11	Mathews	Away	5:30
Jan. 14	Charles City	Home	5:30
Jan. 15	West Point	Home	5:30
Jan. 18	Charles City	Away	5:30
Jan. 22	Middlesex	Away	5:30
Jan. 23	Essex	Home	5:30
Jan. 25	King William	Home	5:30
Jan. 28	Windsor	Home	5:30
Jan. 30	Essex	Home	5:30
Jan. 31	Carver	Away	5:30
Feb. 4	West Point	Away	5:30
Feb. 5	Mathews	Home	5:30

\*Varsity games start at approximately 7:00pm

## Girls Basketball

Nov. 14	St. Margaret's	Away	4:30
Nov. 27	Rapp (Warsaw)	Away	5:30
Nov. 28	Colonial Heights	Away	5:30
Nov. 30	Chincoteague Varsity Only	Away	5:30
Dec. 5	Essex	Away	5:30
Dec. 10	Washington & Lee	Home	5:30
Dec. 12	Northumberland	Home	5:30
Dec. 14	Middlesex	Away	5:30
Dec. 17	Rapp (Warsaw)	Home	5:30
Dec. 18	King William	Home	5:30
Dec. 19	Washington & Lee	Away	5:30
Jan. 7	Thomas Jefferson	Home	5:00
Jan. 11	Mathews	Home	5:30
Jan. 14	Charles City	Away	5:30
Jan. 15	West Point	Away	5:30
Jan. 17	Charles City	Home	5:30
Jan. 22	Middlesex	Home	5:30
Jan. 25	King William	Away	5:30
Jan. 28	Windsor	Away	5:30
Jan. 30	Essex	Home	5:30
Feb. 4	West Point	Home	5:30
Feb. 5	Mathews	Away	5:30

\*Varsity games start at approximately 7:00pm



## Circuit Court Clerk's Quarterly Report

January 14, 2019

Good Afternoon,

According to our records we processed approximately 210 criminal cases in 2018 compared to 198 in 2017. Our civil cases increased from 84 in 2017 to 248 in 2018. (This figure includes some of the Concealed Handgun Permits, which totaled 185 for the whole year of 2018) A new program implemented by the Virginia State Police on July 1, 2018 now requires us to enter CHP's into the civil division therefore; our case-load counts have increased tremendously. Deed recordings decreased from 1,175 in 2017 to 915 in 2018.

Continuing with our cross-training, both deputy clerks are currently being rotated in the court room on court days to assist with taking notes, reading indictments to help them better understand the process. They are learning to prepare criminal orders, helping with preparing dockets, transportation orders and issuing subpoenas, show causes and capiases.

Patricia and Hattie have now begun to index and back-scan the will books that contain wills recorded prior to August 1, 1995 into the computer system. Once we have this completed the goal is to have the oversized plats scanned, digitalized and uploaded into our system. The deed book back-scanning project was completed in December.

Do you have any questions?

Thank You.

**Irene B. Longest  
Treasurer, King and Queen County  
December 31, 2018**

**Balance as of December 31, 2018**

<b>C&amp;F - CDBG</b>	<b>\$ 99,228.98</b>
<b>C&amp;F - Checking</b>	<b>\$ 1,399,590.00</b>
<b>C&amp;F-Overnight Sweep Account</b>	<b>\$ 5,720,175.46</b>
<b>LGIP - Republic</b>	<b>\$ 13,306,061.22</b>
<b>LGIP - County</b>	<b>\$ 254,442.03</b>
<b>LGIP - Landfill Contingency Reserve</b>	<b>\$ 699,330.72</b>
<b>LGIP - Rescue Squads</b>	<b>\$ 184,415.68</b>
<b>LGIP - Reserve</b>	<b>\$ 2,344,326.23</b>
<b>LGIP - Schools</b>	<b>\$ 395,186.52</b>
<b>VIP 1-3 Year - Landfill</b>	<b>\$ 1,013,722.63</b>
<b>VIP 1-3 Year - Landfill Contingency</b>	<b>\$ 1,013,722.63</b>
<b>VIP NAV Liquidity - Landfill</b>	<b>\$ 1,012,763.80</b>
<b>VIP NAV Liquidity - Landfill Contingency</b>	<b>\$ 1,011,124.58</b>
<b>Total</b>	<b><u>\$ 28,454,090.48</u></b>

**NOTES:**

Payment of \$ 1,273,652.74 was wired to the County from Republic Services Inc. on 12-13-2018.

<u>Abatements</u> -December 2018	ABA Amount	PTR Amount	Total Abatement
Commissioner of Revenue	\$ 4,358.24	\$ 74.34	\$ 4,283.90
Treasurer	\$ -	\$ -	-

<u>Supplements</u> - December 2018	Supplement Amount	PTR Amount
Commissoner of Revenue	\$ 1,945.03	\$ -

1/07/2019

ABATEMENT EOM REPORT

12/01/2018 -- 12/31/2018

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TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	ABA	PP	VALDE	ABA	PTR	TOTAL
----	----	----	----	----	-----	----	----	----	-----	----	----	-----
12/04/2018	RE	2015		ABA	00002980001	BABYAK MARGARET F TRUSTEE	99.36-			99.36-	.00	99.36-

TYPE TOTALS

YEAR TOTALS

99.36-	.00	99.36-
99.36-	.00	99.36-

1/07/2019

ABATEMENT EOM REPORT

12/01/2018 -- 12/31/2018

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T311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	FTX AMOUNT	TOTAL ABATEMENT
12/04/2018	RE	2016		ABA	00002950001	BABIYAK MARGARET P TRUSTEE		101.20-	.00	101.20-
TYPE TOTALS										
YEAR TOTALS										
								101.20-	.00	101.20-



1/07/2019

ABATEMENT EOM REPORT

12/01/2018 -- 12/31/2018

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TC311

DATE	TYPE	YEAR	CLAS	TEN	TICKETS	NAME	PP VALUE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT
12/21/2018	EL	2017	ABA	00002010001		HYRDS TRUCKING		75.00-		75.00-
TYPE TOTALS								75.00-	.00	75.00-

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ABATEMENT EOM REPORT

12/01/2018 -- 12/31/2018

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TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/04/2018	PP	2017	TP	ABA	00005370002	BOHANNON WILLIAM ROBERT	2850	113.47-		
12/04/2018	PP	2017	TP	ABA	00014200006	DARNEY DENNIS LEE	4540	178.88-		
TYPE TOTALS							7420	292.35-	.00	292.35-

1/07/2019

ABATEMENT BOX REPORT

12/01/2018 -- 12/31/2018

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TX311

DATE	TYPE	YEAR	CLASS	TRF	TICKETS#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT	
12/04/2018	EE	2017		ABA	00001950001	BASYAK MARGARET F TRUSTES		114.48-	.00	114.48-	
TYPE TOTALS							7420	481.83-	.00	481.83-	
YEAR TOTALS											

1/07/2019

ABATEMENT EOM REPORT

12/01/2018 -- 12/31/2018

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TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKETS	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/21/2018	EL	2018		ABA	00001900001	BYRDS TRUCKING		75.00-	.00	75.00-

TYPE TOTALS

DATE	TYPE	YEAR	CLAS	TEN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABAEEMENT
12/05/2018	PP	2018	TP	ABA	00001250001	AMOS GLEN BARRY	3550	139.87-	71.33	68.54-
12/05/2018	PP	2018	TP	PTR	00001250001	AMOS GLEN BARRY				
12/05/2018	PP	2018	TP	ABA	00004180001	BERKSHIRE GREGORY FRANCIS	19100	752.54-	383.80	368.74-
12/05/2018	PP	2018	TP	PTR	00004180001	BERKSHIRE GREGORY FRANCIS				
12/04/2018	PP	2018	TP	ABA	00005390002	BOHAMCK WILLIAM ROBERT	2770	109.14-		
12/18/2018	PP	2018	TP	ABA	00005960003	BRADLEY MAC MARTIN	200	7.88-		
12/04/2018	PP	2018	TP	ABA	00014110006	DARNEY DENNIS LEE	4085	160.95-		
12/05/2018	PP	2018	TP	ABA	00022890002	HALL JOSEPH TIMOTHY	200	7.88-		
12/05/2018	PP	2018	TP	ABA	00029630001	JARRELL WILLIAM CASSY	5085	100.15-		
12/04/2018	PP	2018	TP	ABA	00033360003	KROLL RONALD NEIL	5000	197.00-		
12/04/2018	PP	2018	TP	PTR	00033360003	KROLL RONALD NEIL				
12/20/2018	PP	2018	TP	PTR	00035520001	LITCHFIELD GWYN RAFAE				
12/03/2018	PP	2018	TP	PTR	00047880002	ROBINSON JOHN ISSAC	3630	143.02-	129.11-	129.11-
12/03/2018	PP	2018	TP	ABA	00053690001	SUTTON ROBERT CLIFTON	500	19.70-		
12/03/2018	PP	2018	TP	ABA	00057590002	VOIGHT FORREST B III				
TYPE TOTALS							5	1638.13-	74.34	1563.79-

1/07/2019

STATEMENT OF REPORT

12/01/2018 -- 12/31/2018

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TEX11

DATE	TYPE	YEAR	CLAS	TRN	TICKETS	NAME	PP VALUE	ABA AMOUNT	YTR AMOUNT	TOTAL ABATEMENT
12/04/2018	RE	2018		ABA	00003060001	BABYAK MARGARET F TRUSTEE		114.48-		
12/20/2018	RE	2018		ABA	00005910001	BERRY LINDA H & LOASE DAVID C		467.64-		
12/05/2018	RE	2018		ABA	00010210001	BUCHANAN SJANELLE L ET ALS		631.50-		
12/13/2018	RE	2018		ABA	00017930001	DILLARD A FLEET III & POPE SARAH		37.10-		
12/13/2018	RE	2018		ABA	00017940001	DILLARD A FLEET III & POPE SARAH		212.00-		
							TYPE TOTALS	1462.72-	.00	1462.72-

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ABATEMENT EOM REPORT

12/01/2018 -- 12/31/2018

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TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKETS#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/28/2018	VL	2018		ABA	00000980001	AMOS GLEN BARRY		25.00-		
12/05/2018	VL	2018		ABA	00003240001	BERKSHIRE GREGORY FRANCIS		25.00-		
						TYPE TOTALS		50.00-	.00	50.00-
						YEAR TOTALS	5	3225.85-	74.34	3151.51-

DATE	TYPE	YEAR	CLAS	TXN	TICKET#	NAME	PP VALUE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT
12/21/2018	BL	2019		ABA	00001950001	BYRDS TRUCKING		75.00-		
12/19/2018	BL	2019		ABA	00002260001	DARREYS RENOVATION LLC		75.00-		
12/07/2018	BL	2019		ABA	00002270001	DAVID'S PAINTING		75.00-		
12/03/2018	BL	2019		ABA	00003420001	PREMIER HANDYMAN SERVICES		75.00-		
12/21/2018	BL	2019		ABA	00004020001	TORCH MEDIA CONSULTING		75.00-		
12/03/2018	BL	2019		ABA	00004090001	VENTURE ELCTRIC COMPANY		75.00-		
TYPE TOTALS								450.00-	.00	450.00-
YEAR TOTALS								450.00-	.00	450.00-
TOTALS							5	51540	74.34	4283.90-

ABATEMENT COUNT = 30



DATE TYPE YEAR CLAS TRN TICKET# NAME PP VALUE AMOUNT PTR AMOUNT

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
12/04/2018	BL	2018		SUP	00005090001	SMITH AMY G		75.00	
12/05/2018	BL	2018		SUP	00005100001	JB PROPERTY DEVELOPMENT LLC		75.00	
12/11/2018	BL	2018		SUP	00005110001	COMDEN FURNISHING MAINTENANCE &		75.00	
12/11/2018	BL	2018		SUP	00005120001	M SCOT OWEN CONSTRUCTION		75.00	
12/17/2018	BL	2018		SUP	00005130001	RIVER BEED LANDSCAPING &		75.00	
12/17/2018	BL	2018		SUP	00005140001	SUPERIOR LOGISTICS, LLC		75.00	
12/20/2018	BL	2018		SUP	00005150001	FORD CYNTHIA ANN		75.00	
12/21/2018	BL	2018		SUP	00005160001	J & C TRANSFERT		75.00	
12/26/2018	BL	2018		SUP	00005170001	R AND R COMFORT LLC		75.00	
12/26/2018	BL	2018		SUP	00005180001	BYLONDA DA CUREN		75.00	
12/28/2018	BL	2018		SUP	00005190001	J H HOME IMPROVEMENT		75.00	

TYPE TOTALS

825.00 .00

1/07/2019

SUPPLEMENT DOM REPORT

12/01/2018 -- 12/31/2018

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	FTR AMOUNT
12/06/2018	FP	2018	TP	SUP	00062900001	ELLIOTT CHRISTOPHER IAN HALL	500	19.70	
12/06/2018	FP	2018	TP	FTR	00062900001	ELLIOTT CHRISTOPHER IAN HALL			10.05
12/18/2018	FP	2018	TP	SUP	00062910001	ELLIOTT NELSON DOUGLAS	200	7.88	
						TYPE TOTALS	1	27.58	10.05

1/07/2019

SUPPLEMENT EOM REPORT

12/01/2018 -- 12/31/2018

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	FTR AMOUNT
12/07/2018	RE	2018		SUP	00075020001	SHINE JOSEPH E & CHERYL A		.00	
12/07/2018	RE	2018		SUP	00075020002	SHINE JOSEPH E & CHERYL A		.00	
12/07/2018	RE	2018		SUP	00075030001	SHINE JOSEPH E & CHERYL A		117.45	
TYPE TOTALS								117.45	.00

YEAR TOTALS	1	700	970.03	10.05-
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DATE	TYPE	YEAR	CLAS	TRM	TICKET#	NAME	FP VALUE	AMOUNT	FTX AMOUNT
12/20/2018	BL	2019		SUP	00004500001	JB PROPERTY DEVELOPMENT LLC		75.00	
12/20/2018	BL	2019		SUP	00004510001	SMITH AMY G		75.00	
12/20/2018	BL	2019		SUP	00004520001	CORDEN PLUMBING MAINTENANCE &		75.00	
12/20/2018	BL	2019		SUP	00004530001	M SCOT OWEN CONSTRUCTION		75.00	
12/20/2018	BL	2019		SUP	00004540001	RIVER BEND LANDSCAPING &		75.00	
12/20/2018	BL	2019		SUP	00004550001	SUPERIOR LOGISTICS, LLC		75.00	
12/20/2018	BL	2019		SUP	00004560001	FORD CYNTHIA ANN		75.00	
12/20/2018	BL	2019		SUP	00004570001	J & C TRANSPORT		75.00	
12/20/2018	BL	2019		SUP	00004580001	R AND R COMFORT LLC		75.00	
12/20/2018	BL	2019		SUP	00004590001	WYLANDA DA QUEEN		75.00	
12/27/2018	BL	2019		SUP	00004600001	LONGX ARCHIE C III		75.00	
12/20/2018	BL	2019		SUP	00004610001	EAETH ENTERPRISES INC		75.00	
12/20/2018	BL	2019		SUP	00004620001	TRIUNE ELECTRIC INC		75.00	
TYPE TOTALS								975.00	.00
YEAR TOTALS								975.00	.00
TOTALS							1	1945.03	10.05-

SUPPLEMENT COUNT = 29

**AGENDA: *Monday, January 14, 2019 Regular Meeting***

**ITEM #12: Appointments/reappointments to various Boards and Commissions**

**ACTION REQUESTED:**

**(Please advise if Board wishes for staff to contact those that their terms are about to expire or have expired)**

**Wetlands Board – 5 year terms**

- (1) (Vacancy for Alternate Member (to fill Mr. Gibsons unexpired term)(12.14.20)**
- (2) FYI – Randy Shanks term on the Wetlands Board expires 4.12.19 and has expressed that he does not wish to be reappointed. Mr. Shank advised that he has spoken with Bill Henley and he has expressed interest in serving in his place and suggested that he be contacted to discuss if he would be willing to be appointed.**

**Planning Commission – 4 year term**

**Shanghai District – Barbara Hudgins term expired January 11, 2019 and is willing to be reappointed per Donna Sprouse. Reappointment would be for a 4 year term expiring January 11, 2023.**

### **Economic Development/IDA – 4 year terms**

**Newtown District** – Mr. Jesse Holmes term on the EDA has expired and is willing to be reappointed for another term. Term would expire January 14, 2023.

**Buena Vista District** – Mr. Robert Fraser’s term expired November 17, 2018 and is willing to be reappointed. Term would expire January 14, 2023.

### **Board of Zoning Appeals – 5 year term**

**Shanghai District** – Pamela Ashley’s term on the Board of Zoning Appeals expired December 31, 2018 and is willing to serve another term. Term would expire January 14, 2023.

### **ATTACHMENTS:**

Copy of memo – William Herrin

**Diane Gaber**

WETLANDS BOARD

**From:** David McIntire  
**Sent:** Tuesday, January 08, 2019 2:02 PM  
**To:** Tom Swartzwelder; Diane Gaber  
**Subject:** RE: Wetlands Board

FYI  
Randy Shank

His term expires April 12 and he represents the St Stephens district.

---

**From:** Tom Swartzwelder  
**Sent:** Tuesday, January 08, 2019 1:59 PM  
**To:** David McIntire <dmcintire@kingandqueenco.net>; Diane Gaber <dgaber@kingandqueenco.net>  
**Subject:** RE: Wetlands Board

Will need to know his termination date and the district

Thomas J. Swartzwelder  
County Attorney  
PO Box 177  
King & Queen VA, 23085  
PH: 804 785 5975  
FX: 804 785 5999  
[tswartzwelder@kingandqueenco.net](mailto:tswartzwelder@kingandqueenco.net)

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---

**From:** David McIntire  
**Sent:** Tuesday, January 08, 2019 1:58 PM  
**To:** Diane Gaber; Tom Swartzwelder  
**Subject:** FW: Wetlands Board

**From:** Randy Shank [<mailto:rfshank14@gmail.com>]  
**Sent:** Wednesday, January 02, 2019 9:33 AM  
**To:** David McIntire <[dmcintire@kingandqueenco.net](mailto:dmcintire@kingandqueenco.net)>; Kirk Havens <[kirk@vims.edu](mailto:kirk@vims.edu)>  
**Subject:** Wetlands Board

1/2/19

David,

I do not plan to serve on the Wetlands board, after my term expires in April. I talked with Bill Henley yesterday and he said he would be interested in serving in my place. Bill is a graduate of Virginia Tech, is a farm loan officer, farms with his father, William Todd Henley who served on the Three Rivers SWCD board

for over 25 years, and Bill has water front property on the Mattaponi. He lives in my district at 338 Havenwood Lane, Walkerton, Va. 23177.

He would make an excellent wetlands board member. I would suggest contacting him to discuss.

Randy Shank

Cc Kirk Havens



**Diane Gaber**

EDA REAPPOINTMENT

**From:** Tina Ammons  
**Sent:** Friday, January 04, 2019 2:14 PM  
**To:** Diane Gaber  
**Subject:** FW: EDA appointment

Holmes

Sherrin said that Mr. Holmes agreed to serve again.

*Tina R. Ammons*  
Finance Officer  
King & Queen County  
P.O. Box 177  
King & Queen C.H., VA 23085  
(804) 785-5975  
[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)

---

**From:** Tina Ammons  
**Sent:** Friday, January 04, 2019 9:09 AM  
**To:** Sherrin Alsop <[salsop@kingandqueenco.net](mailto:salsop@kingandqueenco.net)>  
**Cc:** Tom Swartzwelder <[tswartzwelder@kingandqueenco.net](mailto:tswartzwelder@kingandqueenco.net)>; Diane Gaber <[dgaber@kingandqueenco.net](mailto:dgaber@kingandqueenco.net)>  
**Subject:** RE: EDA appointment

Good Morning,

Did you happen to get a response from Mr. Holmes on whether or not he was willing to be reappointed? I am trying to pull together all of my things to go to Diane for the board packet.

*Tina R. Ammons*  
Finance Officer  
King & Queen County  
P.O. Box 177  
King & Queen C.H., VA 23085  
(804) 785-5975  
[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)

---

**From:** Sherrin Alsop <[salsop@kingandqueenco.net](mailto:salsop@kingandqueenco.net)>  
**Sent:** Friday, November 30, 2018 3:25 PM  
**To:** Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)>  
**Cc:** Tom Swartzwelder <[tswartzwelder@kingandqueenco.net](mailto:tswartzwelder@kingandqueenco.net)>; Diane Gaber <[dgaber@kingandqueenco.net](mailto:dgaber@kingandqueenco.net)>  
**Subject:** Re: EDA appointment

I will ask him

Sherrin

Sherrin Alsop  
(804) 238-2800

---

**From:** Tina Ammons <[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)>  
**Sent:** Friday, November 30, 2018 2:39 PM  
**To:** Sherrin Alsop  
**Cc:** Tom Swartzwelder; Diane Gaber  
**Subject:** EDA appointment

Sherrin,

Mr. Holmes' appointment to the EDA is expiring. Did you want to contact him or would you like me to ask him at the EDA meeting next week?

*Tina R. Ammons*  
Finance Officer  
King & Queen County  
P.O. Box 177  
King & Queen C.H., VA 23085  
(804) 785-5975  
[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)

**Tina Ammons**

EDA Reappointment  
(Fraser)

**From:** Jim Burns  
**Sent:** Thursday, January 03, 2019 8:06 PM  
**To:** Tina Ammons  
**Cc:** Tom Swartzwelder; Diane Gaber  
**Subject:** Fwd: EDA

James M. Burns Sr.  
(757)876-3114

Begin forwarded message:

**From:** "Robert L. Fraser III" <[bachy810@cox.net](mailto:bachy810@cox.net)>  
**Date:** January 3, 2019 at 8:04:45 PM EST  
**To:** Jim Burns <[jburns@kingandqueenco.net](mailto:jburns@kingandqueenco.net)>  
**Subject: Re: EDA**

I appreciate very much your compliments and confidence, and I would be honored to serve another term.

Thank you for asking! Bob Fraser

Sent from my iPad

On Jan 3, 2019, at 7:14 PM, Jim Burns <[jburns@kingandqueenco.net](mailto:jburns@kingandqueenco.net)> wrote:

Mr. Robert Fraser, I have been informed that your term on the EDA is up. I have heard nothing but great things about your service to the county and would like to thank you for that service. If you are interested in continuing to serve the citizens of the county, I'd be happy to nominate you for another term. We will have our next meeting on the 7th, if you could please contact me with your intentions, I'd be very appreciative. Again, Thank you for your service...

James M. Burns Sr.  
Buena Vista District Supervisor  
(757)876-3114

## Diane Gaber

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**From:** Tina Ammons  
**Sent:** Thursday, December 27, 2018 11:50 AM  
**To:** Jim Burns  
**Cc:** Tom Swartzwelder; Diane Gaber  
**Subject:** EDA appointment

Mr. Burns,

Robert Fraser is the Buena Vista representative on the EDA. His term is up for reappointment. Mr. Fraser is an active participant on the authority. I can contact him to see if he is interested in being reappointed if you like. If you would rather contact him yourself, I have included his contact information below.

[Bachy810@cox.net](mailto:Bachy810@cox.net)

Cell # (804)512-8485

*Tina R. Ammons*  
Finance Officer  
King & Queen County  
P.O. Box 177  
King & Queen C.H., VA 23085  
(804) 785-5975  
[tammons@kingandqueenco.net](mailto:tammons@kingandqueenco.net)

BZA

Reappointment

Ashley

**Diane Gaber**

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**From:** Tom Swartzwelder  
**Sent:** Tuesday, January 08, 2019 12:15 PM  
**To:** Donna Sprouse; Diane Gaber  
**Subject:** RE: Pam Ashley - BZA

She will serve another term

Thomas J. Swartzwelder  
County Attorney  
PO Box 177  
King & Queen VA, 23085  
PH: 804 785 5975  
FX: 804 785 5999  
tswartzwelder@kingandqueenco.net

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**From:** Donna Sprouse  
**Sent:** Tuesday, January 08, 2019 9:49 AM  
**To:** Tom Swartzwelder; Diane Gaber  
**Subject:** Pam Ashley - BZA

Pam Ashley's term on the BZA expired December 31, 2018. She is in Rusty's district (Shanghai).

*Donna Elliott Sprouse, CZA, CFM*  
Assistant Zoning Administrator / GIS Coordinator  
242 Allen's Circle, Suite L  
P.O. Box 177  
King & Queen C.H., VA 23085  
(804) 785-5975 x2, option 1

**AGENDA:      *Monday, January 14, 2019    Regular Meeting***

**ITEM #13:**

King and Queen County Planning Commission – Request to set date for public hearing – Proposed King and Queen County 2030 Comprehensive Plan

**ACTION REQUESTED:**

**Need a motion and a second to hold a public hearing at the February 11, 2019 regular meeting of the Board at 7:00 P.M., on the proposed 2030 Comprehensive Plan.**

**SUMMARY OF INFORMATION:**

The Planning Commission at their January 7, 2019 regular meeting held a public hearing to consider the proposed new King and Queen County Comprehensive Plan.

The Planning Commission recommended approval and is requesting the Board to set a public hearing and accept their recommendation for approval.

**ATTACHMENTS:**

- See attached memo's



# King and Queen County

Founded 1691 in Virginia

Office of the Zoning Administrator  
P.O. Box 177 • King and Queen Court House, Virginia 23085  
Phone: (804) 785-5985 • Fax: (804) 785-5999

## **MEMORANDUM**

TO: King & Queen County Board of Supervisors  
Thomas J. Swartzwelder, County Administrator

FROM: Donna Sprouse, Assistant Zoning Administrator

DATE: January 8, 2019

RE: Request for Public Hearing – Proposed King & Queen County 2030 Comprehensive Plan

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On February 5, 2018, the King & Queen County Planning Commission approved the following schedule for adoption of the new King & Queen County Comprehensive Plan.

***February 5, 2018 - Approve the comprehensive Plan Adoption Schedule***

***February 9, 2018 – Send notice to paper(s) advertising the dates for Comp Plan public comment and where the plans may be reviewed. This will run for two consecutive weeks.***

***February 12, 2018 - Have public copies for review at the Middle Peninsula Regional Airport, King & Queen County Administrator's Office, and King & Queen County Branch Library. The Plan will also be posted on the King & Queen County website for public review.***

***March 5, 2018 - Allow for public comment and questions during the regular scheduled Planning Commission Meeting.***

***April 2, 2018 - Allow for public comment and questions during the regular scheduled Planning Commission Meeting.***

May 7, 2018 - Allow for public comment and questions during the regular scheduled Planning Commission Meeting.

May 11, 2018 – Send notice to paper(s) advertising for public hearing. This will run for two consecutive weeks.

June 4, 2018 - Hold a public hearing and make a recommendation for the Board of Supervisors.

July 2018 - Board will prepare a schedule for adoption of the Comprehensive Plan.

According to 15.2-2226 of the Code of Virginia, “...the governing body shall act within ninety days of the local planning commission's recommending resolution.” That timeframe lapsed so the Planning Commission held a second public hearing to consider the draft 2030 Comprehensive Plan with changes to section related to Fracking as established by the Board of Supervisors during their workshop.

The following public notice was published in the Rappahannock Times and Tidewater Review for two consecutive weeks, beginning December 19, 2018.

**“PUBLIC NOTICE  
KING & QUEEN COUNTY**

*Pursuant to Section 15.2-2204 and 15.2-2225 of the Code of Virginia, the King and Queen County Planning Commission will hold a public hearing on Monday, January 7, 2019 , at 6:00 p.m., in the King & Queen Courts and Administration Building, King & Queen Court House, Virginia, regarding the proposed new King & Queen County Comprehensive Plan.*

*Copies of the draft Plan can be found at the following locations...*

- *Middle Peninsula Regional Airport, 1000 Airport Road, Mattaponi, VA 23110*
- *King & Queen County Pamunkey Regional Library, 396 Newtown Road, St. Stephens Ch., VA 23148*
- *King & Queen Planning & Zoning Office, 242 Allen’s Circle, Suite L, King & Queen CH, VA 23085*

*It may also be viewed online at [www.kingandqueenco.net](http://www.kingandqueenco.net) under Announcements*

*Public meetings for public comment were held on March 5, April 2, and May 7, 2018 in the King & Queen Courts and Administration Building, General District Court Room, King & Queen Courthouse, Virginia.*



During the January 7, 2019 Planning Commission meeting, the Planning Commission held a public hearing in which a motion was made by Mrs. Morton recommending approval of the proposed text changes to the fracking section as presented, seconded by Mrs. Hudgins.

*Voting For: Morton, Harvey, Coleman, Burns, Campbell, Guess, Hudgins & Watkins*

*Voting Against: None*

*Abstain: Herrin & Richardson*

A motion was made by Mr. Herrin to recommend approval of the propose draft of the 2030 Comprehensive Plan, seconded by Mrs. Morton.

*Voting For: Morton, Harvey, Coleman, Burns, Campbell, Guess, Hudgins, Herrin, Richardson & Watkins*

*Voting Against: None*

*Abstain: None*

The Commission requests that the Board of Supervisors set a public hearing and accept their recommendation for approval.

**AGENDA:**      *Monday, January 14, 2019*    **REGULAR MEETING**

**ITEM #14:**

**County Administrator's Comments**

**ACTION REQUESTED:**

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

**AGENDA:**      *Monday, January 14, 2019*    **REGULAR MEETING**

**ITEM #15:**

**County Administrator's Comments**

**ACTION REQUESTED:**

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

***AGENDA: Monday, January 14, 2019 Regular Meeting***

**ITEM #16:**

Closed Session : Pursuant to :  
(If Needed)

**ACTION REQUESTED:**

(See County Administrator)

- (1) Motion to enter into closed session pursuant to: Section \_\_\_\_\_ where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. \_\_\_\_\_

**AFTER COMING OUT OF CLOSED SESSION**

- (2) Need a motion and a second 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.

**Any action:**

**SUMMARY OF INFORMATION:**

**ATTACHMENTS:**

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**Wireless**

**Services**

**Authority**

King and Queen County  
Wireless Services Authority Meeting  
Monday, January 14, 2019  
(immediately following the Board of Supervisors  
Meeting)

King and Queen County Courts and Administration  
Building  
General District Courtroom

AGENDA

1. Approval and Signing of the December 17, 2018  
minutes
2. Update

**King and Queen County  
Wireless Services Authority Meeting**

**(Immediately following the Board of Supervisors Meeting)**

**Monday, December 17, 2018**

**King and Queen County Courts and Administration Building  
General District Courtroom**

**“Minutes of the Meeting”**

**APPROVAL AND SIGNING OF THE NOVEMBER 5, 2018 WIRELESS SERVICES  
AUTHORITY MINUTES**

A motion was made by Mr. Simpkins and seconded by Mr. Burns to approve the November 5, 2018 Wireless Services Authority Minutes.

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS

NAYS: NONE

NOT PRESENT: S. C. ALSOP, D. H. MORRIS

**UPDATE**

Thomas Swartzwelder provided an update on the purchase of Gamewood by River Street and that they will be on the Agenda for the January 2019 workshop.

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

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

AYES: R. F. BAILEY, JR., J. M. BURNS, J. L. SIMPKINS

NAYS: NONE

NOT PRESENT: S. C. ALSOP, D. H. MORRIS

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R. F. Bailey, Jr., Chairman

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Thomas J. Swartzwelder, Secretary