



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, February 11, 2019
7:00 P.M.

King and Queen County Courts and Administration Building
General District Courtroom

AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the January 14, 2019 Minutes of the Board
3. Approval and Signing of the February 2019 Warrants, Appropriations and School Food Services and School Revenues for November 2018
4. Budget Amendments – Regional Jail, Sheriffs Asset Forfeiture Fund, 2019 Rescue Squad Assistance Grant Award
5. Public Comment Period
6. Presentation of the FY18 Audit – Robinson, Farmer Cox Associates – Ann Wall
7. Social Services and Schools Report
8. Public Hearing – King and Queen County Comprehensive Plan
9. King and Queen County FY20 Budget Presentations from Outside Agencies
10. Appointments to various Boards and Commissions
11. County Administrator's Comments
12. Board of Supervisors Comments
13. Closed Session (if needed)

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

AGENDA: Monday, February 11, 2019 Regular Meeting

ITEM #1:

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

ACTION REQUESTED:

None required.

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: Monday, February 11, 2019 Regular Meeting

ITEM #2:

Approval and Signing of the January 14, 2019 Board of Supervisors Minutes

ACTION REQUESTED:

Approval and Signing of the January 14, 2019 minutes of the Board

SUMMARY OF INFORMATION:

ATTACHMENTS:

- Copy of minutes

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

“Minutes of the Meeting”

OPENING OF THE MEETING – THOMAS SWARTZWELDER

County Administrator Thomas Swartzwelder opened the first meeting of the year of the Board of Supervisors called the meeting to order.

ELECTION OF THE CHAIRMAN OF THE BOARD OF SUPERVISORS FOR 2019

A motion was made by Mr. Bailey and seconded by Ms. Alsop nominating Mr. Jim Burns as Chairman for 2019.

After hearing no further nominations, a motion was made by Ms. Alsop and seconded by Mrs. Morris to close nominations.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

ELECTION OF THE VICE-CHAIRMAN OF THE BOARD OF SUPERVISORS FOR 2019

A motion was made by Ms. Alsop and seconded by Mrs. Morris nominating Mr. Lawrence Simpkins as Vice-Chairman of the Board for 2019. After hearing no further nominations the floor was closed.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

APPOINTMENT OF CLERK AND DEPUTY CLERK FOR 2019

A motion was made by Ms. Alsop and seconded by Mr. Bailey to appoint Mr. Thomas Swartzwelder as Clerk and K. Diane Gaber, CMC, as Deputy Clerk for 2019.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

RESOLUTION FIXING THE DATE, TIME AND PLACE OF THE REGULAR MEETINGS OF THE BOARD OF SUPERVISORS FOR 2019.

A motion was made by Ms. Alsop and seconded by Mrs. Morris adopting the following meeting dates and Resolution fixing the date, time and place of the regular meeting of the Board:

**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 – 2nd Monday of each month
Presentations/Workshops – 4th 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	October 15, 2019
April 22, 2019	October 28, 2019
May 13, 2019	November 4, 2019
June 10, 2019	November 25, 2019
June 24, 2019	December 9, 2019
	December 23, 2019
	Workshop...CANCELLED

NOTE:

October and November 2019 regular meeting dates have been changed to:

Tuesday, October 15, 2019 and Monday, November 4, 2019

(the 2nd Monday in October is a legal holiday – Columbus Day)

The 2nd Monday in November falls during the VACo Annual Conference and is a Holiday, Veterans Day, suggest moving date to the 1st Monday being November 4)

******The Workshop date for December falls on the 23rd, week of Christmas- cancelled ******

**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 2nd 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

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES

Mr. Simpkins provided the invocation followed by the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE NOVEMBER 26TH AND DECEMBER 17, 2018 MINUTES OF THE BOARD

Mr. Simpkins commented that on page 4 of the regular meeting minutes under County Administrator comments that there was a typo and should be "2 bids on Central Roof Project were received".

A motion was made by Mr. Simpkins and seconded to approve the minutes with correction.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

APPROVAL AND SIGNING OF THE JANUARY 2019 WARRANTS AND APPROPRIATIONS

A motion was made by Ms. Alsop and seconded by Mr. Bailey to approve the January 2019 warrants and appropriations, as subject to audit

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

It was noted that Mr. Burns does not have a signature stamp to sign the warrants. It was the consensus of the Board authorizing the Chairman to utilize Mr. Bailey's stamp until a stamp can be obtained for Mr. Burns.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NONE: NONE

PUBLIC COMMENT PERIOD

Chairman Burns opened the public comment period, asking that those who wish to speak to come forward, stating their name and district that they reside in and to limit their comments to three (3) minutes.

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

PRESENTATION OF ANNUAL FY19 AUDIT – TABLED UNTIL FEBRUARY MEETING

County Administrator Thomas Swartzwelder advised the Board that Ms. Wall had asked to be excused from this meeting due to the uncertain weather conditions and asked that she be placed on the February regular meeting agenda.

Mr. Swartzwelder further commented, that he had advised several of the Constitutional Officers and asked that they used their best judgement in whether to attend the meeting due to the weather.

QUARTERLY REPORTS – CONSTITUTIONAL OFFICERS, SOCIAL SERVICES, SCHOOLS, DEPARTMENT HEADS, VDOT, REPUBLIC SERVICES AND ITI

The following reports were provided:

VDOT – Joyce McGowan was present providing an update on the following:

- Reminded the Board that they were able to prioritize 10 roads on the unpaved road program – Rt. 637, Chatham, Rt. 673 Martin Town, Rt. 607 Crouches and Rt. 612, the larger piece of Lily Pond Road and that they are scheduled to be built this year, as well as others on the list.
- Advised the Board of a couple of bridge projects they are doing – Rt. 660 replacement, Rt. 619 and Rt. 617 Exol Swamp
- Advised that they had a request for a School Bus Stop Sign on Rt. 14 and that was approved
- Advised that they have received a request for speed and safety study on Rt. 721 to reduce the speed to 45 mph from Rt. 360 past the school up to Ruffin Lane.
- Advised that they completed the Rt. 631 pipe
- Received a request for Rt. 619 and 623 regrading
- Advised of upcoming site distance work and mowing on Rt. 631 and 721
- Had 2 washouts to repair
- Upcoming projects: Corbin Mill Pond pipe to be repaired, Rt. 633 Rosemount Rd., replacement of pipe.
- Advised that students painted one of their snow plows

Ms. Alsop questions Rt. 660 Sogham Road and the fact that it always floods, questioning is something was going to be done. Mrs. McGowan advised that they were going to raise the elevation.

Mr. Simpkins expressed concern that when work was being done on Rosemount Road that it posted to advised the citizens in the area.

Mr. Bailey commented on the ditches on Rt. 14 and in some places there are no ditches.

Mrs. Morris expressed her appreciation for preparation of the roads and getting prepared for the snow storms, that VDOT did a great job.

Mr. Burns advised that another road needs attention, being Rt. 601, Taylorsville Road, that it was washed out as well.

SCHOOL BOARD REPORT – County Administrator Thomas Swartzwelder advised the Board that Mrs. Carter would not be present due to the uncertainty of the roads that evening due to the weather.

SOCIAL SERVICES BOARD – Betty Dougherty was present to provide the following report:

- Advised that they had a very successful holiday program for our citizens again this year, serving 58 families and 136 children with the help of 16 generous sponsors.
- Advised of the Federal Government Shutdown and Employee Furlough and the impact that he has been on Social Services so far, being minimal until they received a broad cast on January 11 urging to provide an early issuance to the February SNAP benefits with a deadline of January 15th.

COMMISSIONER OF THE REVENUE – Kelly Lumpkin had the following report

- Advised that on October 31, 2018, the business license for 2019 were processed and submitted to the Treasurer's Office for billing and they are in the process of issuing the 2019 business license this month, due by January 31, 2019.

- Advised that her office will be working on loading DMV and Vessel Valuation data this month. Personal Property forms will be mailed in mid-February and are due back by May 1st.
- Advised they are working on updating the files to submit to the Treasurers Office for billing of the vehicle license fees. Exemption of license fee form for Fire and Rescue Responders are due by January 31, 2019. The vehicles license fees are due by April 30, 2019.
- Advised that the Elderly and Disabled Relief Applications are available for anyone who may qualify and are due back by April 1st.

TREASURER – (REPORT SUBMITTED IN BOARD PACKET)

SHERIFF – John Charboneau had the following report:

- Provided a report for the time period of January 1, 2018 through December 31, 2018 advising of the number of calls, papers served, speeding tickets, etc., that were made.

CIRCUIT COURT CLERK – Vanessa Porter was present to answer any questions relating to her report that she had submitted and included within the Boards packet.

Ms. Alsop questioned the number of concealed handgun permits being 185, and if this was the normal number in comparisons with other years. Ms. Porter responded that it was about the same.

County Administrator Thomas Swartzwelder commented that Mrs. Lumpkin has been working extremely hard on the enforcement of business licenses. There are a lot of Statutory issues and will probably be seeing the Board in the spring for proposed ordinance changes to help her out.

Also, because of the Sheriffs hard work, the Board will be seeing a big budget amendment coming up for our usage at the jail as it has increased dramatically.

Mr. Bailey questioned the usage and was it before or after the trail. Mr. Swartzwelder advised that it was both.

APPOINTMENTS AND REAPPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

WETLANDS BOARD – Vacancy for Alternate Member – to fill Mr. Gibsons unexpired term (12.14.20)
5 year terms

TABLED

FYI – Randy Shanks term on the Wetlands Board expires April 12, 2019 and does not wish to be reappointed.

APPOINTMENT OF BILL HENLEY TO WETLANDS BOARD – BEGINNING APRIL 2019

Mr. Simpkins commented that he has spoken with Bill Henley and he is willing to serve. A motion was made by Mr. Simpkins and seconded by Mrs. Morris that Mr. Bill Henley be appointed to take Mr. Shanks place at his term expiration, with term beginning April 12, 2019 for 5 years.

PLANNING COMMISSION – SHANGHAI DISTRICT – 4 YEAR TERMS

The Board was advised that Barbara Hudgins term on the Planning Commission expired January 11, 2019 and is willing to be reappointed per Donna Sprouse. Reappointment would be for a four (4) year term expiring January 11, 2023.

A motion was made by Mr. Bailey and seconded by Mrs. Morris to reappoint Barbara Hudgins to a four (4) year term expiring January 11, 2023.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

ECONOMIC DEVELOPMENT/IDA – 4 YEAR TERMS

NEWTOWN DISTRICT – REAPPOINTMENT OF MR. JESSE HOLMES

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to reappoint Mr. Jesse Holmes to a four (4) year term expiring January 14, 2023.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

BUENA VISTA DISTRICT – REAPPOINTMENT OF MR. BOB FRASER

A motion was made by Mr. Burns and seconded by Mr. Bailey to reappoint Mr. Robert (Bob) Fraser to the Economic Development Authority for a four year term to expire January 14, 2023.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

BOARD OF ZONING APPEALS – SHANGHAI DISTRICT – REAPPOINTMENT OF PAM ASHLEY

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to reappoint Mrs. Pam Ashley to a five (5) year term on the Board of Zoning Appeals. Term to expire January 14, 2023.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

KING AND QUEEN COUNTY PLANNING COMMISSION REQUEST TO SET DATE FOR PUBLIC HEARING ON THE 2030 COMPREHENSIVE PLAN

A motion was made by Ms. Alsop and seconded by Mr. Bailey to hold a public hearing at the February 11, 2019 regular meeting at 7:00 P.M., on the proposed 2030 comprehensive Plan.

It is noted that the Planning Commission held there public hearing on January 7, 2019 and has recommended approval .

Chairman Burns commented that the 2030 Comprehensive Plan was sent back due to the time limits and that the Board wanted the Planning Commission to re-visit the issue about fracking.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

COUNTY ADMINISTRATOR'S COMMENTS

Thomas Swartzwelder had the following comments:

- Advised that the Courthouse project was almost complete, tha the drainage is corrected and the basin is seeded. Advised that when parking lot lights were installed by VDOT, they were installed with the wrong color and that they are currently working with BDOT on that.
- Advised that Central HVAC Project is approaching completion. Some things have popped up today where apparently the schools have had issues and had not told anyone until today. They are going back and figure out why the engineers were not told of these issues.
- Advised that the hot water heater project is almost complete.
- Advised that they had to cancel the County's two credit cards because they were compromised with several charges that were not authorized. The Bank has advised that the County can no longer be issued a credit card in the name of the Board and that it has to have the name of someone on it and asked the Board to be thinking about whom they would like to have on it. Mr. Swartzwelder also advised that the credit card policy is currently being worked on.
- Advised that it was going to be a very busy the next several months with several large projects going on being the Solar Farm, Tuckers Beach Campground Expansion, and the Budget.
- Advised that the General Assembly is now in session with 15 bills that are being submitted by Delegate Hodges that will help King and Queen County, relating to VDOT issues, turn lanes, etc., that would reduce the burden on current and future business, as well as bills relating to Agriculture and Environmental.
- Commented that Bills are also out there to provide Sheriffs Deputies who are comp Board funded raises. If it can't be absorbed, the Board will have rough decisions to make
- Advised that an RFQ for Engineering Firm for King and Queen Elementary has been done with 10 to 12 proposals being received. Mr. Swartzwelder advised that a committee needs to be appointed, being the County Administrator, Finance and a Board Member to make the initial review and set up interviews.

Mr. Burns expressed that he would be willing to serve on the committee, but wanted the Board to be aware that there may be a conflict as he deals with a lot of companies and does not know if any of those have submitted an RFQ. Should this be the case, Mr. Bailey agreed that he would be the backup in case Mr. Burns finds he is not willing to serve.

A motion was made by Mr. Bailey and seconded by Mrs. Morris to appoint Mr. Burns to service on the review panel.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY, JR.
NAYS: NONE

ENGINEERING FIRM – LANDFILL CONCERNS – LEACHATE SPILL

- Advised of the leachate spill at the landfill and the fact that it was difficult to receive information during Republic Services transition. Mr. Swartzwelder advised that he asked David McIntire to go to the landfill and take picture of he did and his pictures reflected something similar to what the County was advised.
- Advised that Mrs. Morris has expressed concern of the ongoing issues at the landfill and that they way it currently is set up, he (Mr. Swartzwelder) cannot authorize the engineer to go out there without coming to the Board first. Mr. Swartzwelder further commented that the Board has never set that particular item as a line item in the budget and hiring a 3rd party engineer would require coming to the Board.

Mr. Swartzwelder asked if the Board wanted to give authority to be able to send someone when there is an issue whether it be on a quarterly basis or random visits The funds would come from the landfill contingency fund. Mr. Swartzwelder recommended it be budged for routine services.

Mrs. Morris commented that they are constantly changing at the landfill, who do we speak with , as several days can go by before speaking with someone.

Mr. Simpkins commented that he seems we need to have a retainer and see what they are going to do for the cost they will be charging.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to authorize the County Administrator to get an engineering firm to investigate the recent leachate spill and report back to the Board, and that the cost not exceed \$5000.00. Cost to come out of the landfill contingency fund.

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

NAYS: NONE

BOARD OF SUPERVISORS COMMENTS

Ms. Alsop had the following comments:

- Thanked everyone for coming and wished everyone a Happy New Year
- Expressed that she hoped this year would be a better year afor her
- Advised that she would be attending Government Day the end of the month as well as World Caucus Day
- Informed the Board that Richard Greene passed away and that she would be writing a letter to his family expressing the Boards appreciation for his service for numerous years on the Planning Commission, as well as working at the polls.
- Thanked everyone for bearing with her this past yaer.

Mrs. Morris had the following comments:

- Thanked those that were present for giving their reports
- Hopes to see everyone back next month

Mr. Simpkins had the following comments:

- Wished everyone a Happy New Year
- Thanked everyone for coming to the meeting
- Expressed that he looks forward in serving under Mr. Burns as Vice-Chairman for 2019

- Commented that as a follow up for Richard Green, that he was one of the nicest men he knew and that he also worked at the polls

Mr. Bailey had the following comments:

- Thanked those that were present for their report and for those that attended the meeting
- Asked that everyone be careful going home as there may be black/ice.

Mr. Burns had the following comments:

- Thanked everyone for their reports
- Reminded the Board of their filling of the Statement of Economic Interest Forms as they are due February 1st.
- Reflected on a letter received from the Bland family and their appreciation for Rescue Services and what they do
- Thanked the Board for their confidence in electing him and that he will not let them down.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Bailey and seconded by Ms. Alsop to adjourn:

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

NAYS: NONE

James M. Burns, Chairman

Thomas J. Swartzwelder, Clerk

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AMAZON CAPITAL SERVICES	*** Information Technology ***	HARD DRIVES & RACK	1GNR-Y4TM-PLCK	1/25/2019	989.79
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	FLASH DRIVES	1LMV-T7DY-37K9	1/27/2019	27.39
	Office Supplies/Software Upgra				1,017.18 *
				TOTAL	1,017.18

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
HART INTERCIVIC	Voting Equipment Licensing/Har	BALLOT STOCK	075282	12/31/2018	72.50 *
HART INTERCIVIC	Election Coding/Hart	CODING	075317	1/15/2019	1,600.00 *
		TOTAL			1,672.50

2/06/2019
 AP375
 FUND # - 100

FROM DATE- 2/11/2019
 TO DATE- 2/11/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ESI HOSTED SERVICES, LLC	*** Registrar *** Telecommunications	VOIP SYSTEM	003280	2/06/2019	29.31 *
KLAUSEN, DIANE	Mileage - Allowances	MILEAGE	1/25/19	1/25/2019	29.31 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026997039	1/12/2019	54.52 *
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027002867	1/24/2019	54.52 *
TOTAL					78.49
					1.51
					80.00 *
					163.83

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ESI HOSTED SERVICES, LLC	*** General District Court *** Telecommunications	VOIP SYSTEM	003280 2/19	2/06/2019	31.98 *
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	31471005	1/11/2019	108.58 *
COPY CAT	Office Supplies	ARRAIGNMENT FORMS	69229	1/14/2019	108.58 *
GIANNASI, KATHERINE	Court Appointed Attorney	GC1800249400	7890117	1/25/2019	112.00 *
			TOTAL		120.00 *
					372.56

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
MIDDLE PENINSULA JUVENILE	Merrimac Center	QTRLY EXPENSES	20023622	1/03/2019	3,599.00
				TOTAL	3,599.00 *
					3,599.00

2/06/2019
 AP375
 FUND # - 100

FROM DATE- 2/11/2019
 TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY	\$\$
ELAVON	*** Clerk of Circuit Court ***	CREDIT CARD FEES	M8365101647	12/31/2018	22.33	
ELAVON	Telecommunications	CREDIT CARD FEES	M8365101888	12/31/2018	18.15	
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 2/19	2/06/2019	29.31	*
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9026997039	1/12/2019	69.79	*
REED, PATRICIA	Mileage	MILEAGE	1/25/19	1/25/2019	119.46	*
POWELL, HATTIE	Mileage	MILEAGE	1/25/19	1/25/2019	59.16	
C. W. WARTHEN COMPANY	Microfilming & Indexing	DUPLEX PLATS	53897	1/22/2019	39.44	*
		TOTAL			113.89	*
					401.74	

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ESI HOSTED SERVICES, LLC	*** Commonwealth Attorney *** Telecommunications	VOIP SYSTEM	003280	2/06/2019	31.09 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026997039	1/12/2019	87.12
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027002867	1/24/2019	7.66
		TOTAL			94.78 *
					125.87

2/06/2019 FROM DATE- 2/11/2019 ACCOUNTS PAYABLE LIST
 AP375 TO DATE- 2/11/2019 KING & QUEEN
 FUND # - 100 DEPT # - 031200 *** Sheriff ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
KUSTOM SIGNALS, INC.	*** Sheriff ***	RPR RADAR	559248	12/10/2018	150.07	
KUSTOM SIGNALS, INC.	Repairs & Maintenance	RPR RADAR	559249	12/10/2018	141.16	
RAPPAHANNOCK TIMES	Advertising	EMPLOYMENT ADS	KQC008	12/31/2018	291.23	*
SOUTHSIDE SENTINEL	Advertising	EMPLOYMENT ADS	64395	12/31/2018	88.00	
VERIZON SOUTH, INC.	Telecommunications	785 LINE/SHERIFF	785-2043	1/28/2019	142.50	*
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280	2/06/2019	230.50	*
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026997039	1/12/2019	126.54	
RICOH USA, INC.	Copier Lease	COPIER LEASE	9026997039	1/12/2019	36.43	*
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027002867	1/24/2019	162.97	*
VIRGINIA SHERIFFS' ASSOC.	Convention & Education	CONFERENCE REGISTER	1/28/19	1/28/2019	134.78	
CHARBONEAU, JOHN	Convention & Education	TOLL	1/4/19	1/12/2019	50.22	
CHARBONEAU, JOHN	Convention & Education	PARKING FEE	9723	1/24/2019	78.59	*
OFFICE DEPOT	Office Supplies	FLASH DRIVES, LABELS	243414136001	1/28/2019	263.59	*
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	249229479001	1/04/2019	150.00	
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	RPLC BRAKES/BAL TIRE	00109	12/07/2018	4.30	*
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	RPLC ROTORS & BRAKES	00114	12/19/2018	181.30	*
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	RPLC CONVERTERS	00257	12/27/2018	104.21	*
WEST POINT FORD	Vehicle Maintenance & Repair	OFL/RPR OIL LEAK	15248	12/27/2018	766.56	
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	RPLC ALT/ALIGNMENT	CVCS79919	1/04/2019	1,254.09	
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	RPR SPOTLIGHT	293013	12/31/2018	2,522.43	
ATLANTIC COMMUNICATIONS	Vehicle Maintenance & Repair	HEADLIGHT	293013	1/18/2019	49.75	
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	REPAIR SPOTLIGHT	119021	1/23/2019	58.85	
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OFL/TIRE ROTATION	9324	1/02/2019	9.17	
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OFL/TIRE ROTATION	9354	1/10/2019	312.80	
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9356	12/28/2018	30.00	
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9370	1/08/2019	73.99	
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	OIL CHANGE	3713	1/08/2019	15.00	
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	INSPECT/ADD ANTIFRZ	3860	1/09/2019	15.00	
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	INSPECTION & OFL	3861	10/18/2018	50.99	
CHARBONEAU, JOHN	Vehicle & Equipment Fuel	FUEL	1/17/19	11/21/2018	16.00	
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	474108	1/03/2019	99.98	*
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	477867	1/17/2019	5,934.47	*
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	AIR FILTER	293543	1/17/2019	20.00	
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	HEADLIGHT	294313	1/17/2019	1,558.50	
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	RETURN BULB	294761	1/22/2019	1,703.72	*
SEREDNI TIRE & AUTO CENTE	Vehicle & Equipment Supplies	TIRES	262991	1/28/2019	3,282.22	*
ADVANCE AUTO PARTS	Vehicle & Equipment Supplies	CAR CLEANING SUPPLY	2135833229910	1/28/2018	10.80	

2/06/2019
 AP375
 FUND # - 100

FROM DATE- 2/11/2019
 TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ADVANCE AUTO PARTS	Vehicle & Equipment Supplies	RETURNED ITEMS	2135833420008	11/30/2018	80.00-
ADVANCE AUTO PARTS	Vehicle & Equipment Supplies	BRAKES & ROTORS	2135833455013	11/30/2018	408.95
ADVANCE AUTO PARTS	Vehicle & Equipment Supplies	HEADLIGHT BULBS	2135835555904	12/21/2018	5.29
ADVANCE AUTO PARTS	Vehicle & Equipment Supplies	RETURN HEADLIGHT	2135835721045	12/23/2018	20.00-
OFFICE DEPOT	Police Supplies	EXTERNAL DRIVES	237264235001	11/26/2018	762.40 *
OFFICE DEPOT	Police Supplies	POLICE SUPPLIES	249229479001	12/19/2018	205.99
KUSTOM SIGNALS, INC.	Police Supplies	STEM MOUNT ASSEMBY	559750	12/28/2018	51.27
KUSTOM SIGNALS, INC.	Police Supplies	G3 BATTERIES	559892	12/28/2018	66.00
CHARBONEAU, JOHN	Police Supplies	EPOXY & FASTNERS	1/17/19	1/07/2019	525.00
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011494893	1/17/2019	8.07 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011504172	12/12/2018	856.33
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011542757	12/13/2018	12.00
GALL'S LLC	Uniforms & Wearing Apparel	ARMORED VEST	011610680	12/18/2018	114.00
GALL'S LLC	Uniforms & Wearing Apparel	ARMORED VEST	011610680	12/28/2018	34.00
				12/28/2018	599.49
				12/28/2018	599.49
					1,358.98 *
TREASURER OF VIRGINIA	VCIN Access	VCIN ACCESS	T421451	1/31/2019	164.11
					164.11 *
				TOTAL	13,592.31

2/06/2019
 AP375
 FUND # - 100

FROM DATE- 2/11/2019
 TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BOUND TREE MEDICAL, LLC	*** Rescue Services ***	MEDICAL SUPPLIES	830822217	1/09/2019	170.41
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	144887	1/08/2019	1,332.46
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	145367	1/18/2019	35.00
PHILLIPS HEALTHCARE	Medical Supplies	SERVICE MONITORS	937720137	11/09/2018	1,875.00 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	477568	1/17/2019	3,412.87 *
MUNICIPAL EMERG. SERVICES	Uniforms	TURN OUT GEAR	IN1296632	2/03/2019	544.83 *
AIR-CARE, INC.	Uniforms	HELMET SHIELDS	11208	1/07/2019	2,133.65
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	1907137	12/31/2018	42.21
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	1907138	12/05/2018	567.00
WITMER PUBLIC SAFETY	Uniforms	UNIFORMS	1907138.001	12/18/2018	185.50
THE EMBLEM AUTHORITY	Uniforms	SHOLDER PATCHES	28871	1/15/2019	6.39
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING FEE	1/31/19	1/31/2019	304.00 *
		TOTAL			3,238.75 *
					217.82 *
					7,414.27

2/06/2019
 AP375
 FUND # - 100

FROM DATE- 2/11/2019
 TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RAPPAHANNOCK ELECTRIC	*** Radio Communications ***	244 LAKE POND ROAD	114292001	1/15/2019	377.14
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002	1/18/2019	284.49
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003	1/16/2019	326.79
					988.42 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0544683	1/16/2019	311.41
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0544684	1/16/2019	311.41
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0544685	1/16/2019	311.41
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0544686	1/16/2019	353.01
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0544687	1/16/2019	311.41
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0544688	1/16/2019	311.41
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	0544689	1/16/2019	311.41
					2,221.47 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER RENT	IN30475063	2/01/2019	4,969.44 *
				TOTAL	4,969.44 *
					8,179.33

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICOH USA, INC.	*** Building Inspections *** Lease Of Equipment - Copier	COPIER LEASE	9026997039	1/12/2019	147.81 *
EUTSEY, MIKE	Convention & Education	ICC COURSE	1/26/19	1/26/2019	209.00
EUTSEY, MIKE	Convention & Education	FLOODPLAIN MAN EXAM	2/5/19	2/05/2019	100.00
EUTSEY, MIKE	Dues & Association Memberships	MEMBER DUES	1/25/19	1/25/2019	309.00 *
EUTSEY, MIKE	Dues & Association Memberships	ASFM MEMBER DUES	2/5/19	2/05/2019	45.00
					160.00
					205.00 *
					661.81
				TOTAL	

2/06/2019
 AP375
 FUND # - 100

FROM DATE- 2/11/2019
 TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Animal Control *** Telecommunications	VOIP SYSTEM	003280	2/06/2019		28.42	*
ROBERT G. ALLEY, INC.	Vehicle Maintenance	REPAIR TIRE	9393	1/16/2019		20.99	*
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011432554	12/05/2018		65.00	*
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011482593	12/11/2018		24.00	
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011504168	12/13/2018		76.00	
GALL'S LLC	Uniforms & Wearing Apparel	ARMORED VEST	011611412	12/28/2018		599.49	*
		TOTAL				764.49	*

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

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VENDOR NAME

KING WILLIAM COUNTY

CHARGE TO

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

DESCRIPTION

SHELTER OPS/DECEMBER 1/16/19

INVOICE
DATE

1/16/2019

\$\$\$ PAY \$\$\$

14,076.21
14,076.21 *
14,076.21

TOTAL

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESI HOSTED SERVICES, LLC	*** Emergency Services *** Communication Equipment	VOIP SYSTEM	003280	2/06/2019	29.31
				TOTAL	29.31 *
					29.31

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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/DEC 25594		1/23/2019	684.07
				TOTAL	684.07 *
					684.07

2/06/2019
 AP375
 FUND # - 100

FROM DATE- 2/11/2019
 TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAMES RIVER AIR	*** General Properties ***	HVAC/CIRCUIT COURT	S106030	1/22/2019	311.50
DOMINION LOCK & SECURITY	Repairs & Maintenance	NEW LOCK & DUP KEYS	180919-003	10/25/2018	188.75
DOMINION LOCK & SECURITY	Repairs & Maintenance	INSTALL NEW LOCK	181005-007	11/23/2018	480.75
VDH-OFFC.OF DRINK.WATER	Water System Testing	WATERWORKS FEE	1901764/1585	1/15/2019	981.00 *
WATER PRO, INC	Water System Testing	WATER TESTING	1046996	1/30/2019	125.00
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP SYSTEM	003280 2/19	2/06/2019	215.00 *
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1078864	1/28/2019	34.61 *
KING & QUEEN COUNTY	MEALS - INMATES	INMATE MEALS	2/1/19	2/01/2019	121.54 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	3517	8/24/2018	297.50
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	5618	1/24/2019	20.50
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	5829	1/15/2019	20.50
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	6400	1/17/2019	20.50
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	9199	1/28/2019	20.50 *
YOUNG'S	Building Supplies	TOILET REPAIR KITS	628461	1/09/2019	400.00 *
AMAZON CAPITAL SERVICES	Building Supplies	LIGHTBULBS	1XXJ-RRJD-J363	12/28/2018	105.40
EUTSEY, MIKE	Building Supplies	PAINTING SUPPLIES	786592	1/29/2019	172.99
					291.41 *
					569.80 *
					2,321.95

TOTAL

2/06/2019
AF375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
DAILY PRESS	*** Planning Commission *** Advertising	PUBLIC HEARING AD	003370407000	12/31/2018		251.34	*
				TOTAL		251.34	*

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Zoning Administrator *** Telecommunications	VOIP SYSTEM	003280 2/19	2/06/2019		30.20	*
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9026997039	1/12/2019		147.81	*
			TOTAL			178.01	

2/06/2019
AP375
FUND # - 100

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ESI HOSTED SERVICES, LLC	*** Cooperative Extension Prog. *** Telecommunications	VOIP SYSTEM	003280	2/06/2019	31.98 *
TREASURER, VA TECH	Purchase of Services - VPI	2ND QTR EXPENSES	1/7/19	1/07/2019	3,339.23 *
		TOTAL			3,371.21
		FUND TOTAL			64,157.50

2/06/2019
AP375
FUND # - 105

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ESI HOSTED SERVICES, LLC	Welfare Administration Telephone	VOIP SYSTEM	003280	2/06/2019	38.21
				TOTAL	38.21 *
				FUND TOTAL	38.21

2/06/2019
AP375
FUND # - 231

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ESI HOSTED SERVICES, LLC	*** Building Services ** Communications	VOIP SYSTEM	003280	2/06/2019	39.99
		TOTAL			39.99 *
		FUND TOTAL			39.99

2/06/2019
AP375
FUND # - 301

FROM DATE- 2/11/2019
TO DATE- 2/11/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
HARRIS CORPORATION	Radio System Project	RADIO BATTERIES	93305076	11/29/2018		925.00	
HARRIS CORPORATION	Radio System Project	RADIO BATTERIES	93305681	12/06/2018	1,864.80		
HARRIS CORPORATION	Radio System Project	BELT CLIPS	93306271	12/14/2018	814.00		
HARRIS CORPORATION	Radio System Project	RADIO BATTERIES	93307114	12/28/2018	155.40		
HARRIS CORPORATION	Radio System Project	RADIO BATTERIES	93308571	1/21/2019	13,519.80		
			TOTAL		17,279.00		*
			FUND TOTAL			17,279.00	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DUNLAP & PARTNERS	Capital Projects	CHS HVAC PROJECT	21188	1/25/2019	1,300.00
	School Capital Projects				1,300.00 *
		TOTAL			1,300.00
		FUND TOTAL			1,300.00
		TOTAL DUE			82,814.70

Approved at meeting of _____ on _____
 Signed _____ Title _____ Date _____

Lump Sum Appropriation

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

BE IT RESOLVED BY THE SCHOOL BOARD OF KING AND QUEEN COUNTY that the BOARD OF SUPERVISORS appropriate funds in the amount of \$101,429 to meet SCHOOL FOOD SERVICE expenses through March 2019.

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,
SALES AND MISCELLANEOUS INCOME

\$101,429

E. Hamerlee
Signature of Chairman

Carol B. Carter, Ed.D.
Signature of Superintendent

Anne J. Kennedy
Signature of Clerk Date

November 2018 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	11/15/2018	11/30/2018	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments	\$5,156.90		\$5,156.90
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00
Donations			\$0.00
Other Funds		\$25.00	\$25.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$5,156.90	\$25.00	\$5,181.90

State

Grants:

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081

Subtotal - State Grants	\$0.00	\$0.00	\$0.00
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Non-Grants:

At-Risk			\$0.00 3-231-24020-0065
At-Risk	\$3,462.46	\$3,462.46	\$6,924.92 3-231-24020-0065
Basic State Aid	\$102,236.38	\$102,236.37	\$204,472.75 3-231-24020-0002
Compensation Supplements			\$0.00 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$373.42	\$373.41	\$746.83 3-231-24030-0009
Foster Care			\$0.00
Gifted Education	\$904.62	\$904.63	\$1,809.25 3-231-24020-0007
Group Life	\$461.92	\$461.91	\$923.83 3-231-24020-0041
Instructional Retirement	\$15,166.92	\$15,166.91	\$30,333.83 3-231-24020-0023
Instructional Social Security	\$6,871.29	\$6,871.29	\$13,742.58 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Mentor Teachers			\$0.00 3-231-24020-0091
Career Switcher Mentor			\$0.00
Prevention, Intervention	\$3,868.71	\$3,868.71	\$7,737.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School		\$414.13	\$414.13 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$26,003.12	\$26,003.13	\$52,006.25 3-231-24020-0012
State Sales Tax	\$67,619.92	\$67,619.92	\$135,239.84 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$1,938.00	\$1,938.00	\$3,876.00 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$3,849.46	\$3,849.46	\$7,698.92 3-231-24020-0017
Vocational Education (CAT)			\$0.00

Enrollment Loss			\$0.00 3-231-24020-0010
	\$232,756.22	\$233,170.33	\$465,926.55

Federal

Grants:

21st Century Gear Up	\$846.13		\$846.13 3-231-33084-0395
Miscellaneous			\$0.00 3-231-33084-0334
Perkins III	\$1,174.59		\$0.00
Title I, Part A	\$23,929.52		\$1,174.59
Title II - A			\$23,929.52 3-231-33084-0010
Title III			\$0.00 3-231-33084-0067
Title IV			\$0.00
Title VI,Part B:Six-B Flow Special Ed	\$25,960.04	\$1,749.25	\$0.00
Title VI,Part B:Six-B Flow Special Ed PreSchool	\$576.07		\$27,709.29 3-231-33084-0027
			\$576.07 3-231-33084-0173
			\$0.00
Subtotal - Federal Grants	\$52,486.35	\$1,749.25	\$54,235.60

Federal Non-Grants:

Medicaid		\$151.04	\$151.04 3-231-33099-0005
ROTC			\$0.00 3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$151.04	\$151.04

Total School Operating	\$290,399.47	\$235,095.62	\$525,495.09
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Accounts Payable JANUARY 2019 (1)

1/11/2019 FROM DATE- 1/16/2019
 AP375 TO DATE- 1/16/2019
 FUND # - 231

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	DEPT #	\$\$\$ PAY \$\$\$
K12 MANAGEMENT	** Elementary KQES ** Purchased Services	VAVA	200051341	12/17/2018	** Classroom Instruction **	24,768.10
COMDATA	Materials and Supplies	AMAZON	75816SBO	12/18/2018		24,768.10
TEACHER DIRECT	Materials and Supplies	CUST 0403522337	P470663300019	12/06/2018		86.73
ALLISON JORDAN	Materials & Supplies	REIMBURSEMENT	AJOR-121718	12/17/2018		401.21
B.W. WILSON	Instructional Materials	CUST 51156400	2280497	1/03/2019		487.94
EPS - EDUCATORS PUBLISHING	Instructional Materials	CUST #446531	202501624682	11/07/2018		110.44
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0616	12/31/2018		1,159.80
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0616	12/31/2018		422.88
K12 MANAGEMENT	Purchased Services	VAVA	200051341	12/17/2018		3,582.95
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0616	12/31/2018		2,175.37
ALLIED INSTRUCTIONAL	Purchased Services	VISION/HEARING	DB083966	12/31/2018		2,175.37
STEPHANIE LAMBRECHT	Purchased Services	REIMBURSEMENT	SLAM-122118	12/21/2018		1,510.25
MICHAEL BREUNIG	Purchased Services	REIMBURSEMENT	MBRE-121818	12/18/2018		29.88
SCHOOL SPECIALTY, INC.	Purchased Services	CUST 446531	208122197682	12/20/2018		33.50
K12 MANAGEMENT	** Elementary LMES ** Purchased Services	VAVA	200051341	12/17/2018		25,070.15
LEARNING A-Z	Instructional Materials	CUST #1510731	2055733	12/06/2018		25,070.15
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0616	12/31/2018		109.95
CENTRAL VIRGINIA	Therapy Services	ORDER #D1220SP01	41179	12/27/2018		109.95
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0616	12/31/2018		2,835.33
K12 MANAGEMENT	Purchased Services	VAVA	200051341	12/17/2018		2,910.33
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0616	12/31/2018		1,698.21
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0616	12/31/2018		1,698.21
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0616	12/31/2018		1,510.25
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0616	12/31/2018		1,510.25
STEPHANIE LAMBRECHT	Purchased Services	REIMBURSEMENT	SLAM-122118	12/21/2018		2,400.84
MICHAEL BREUNIG	Purchased Services	REIMBURSEMENT	MBRE-121818	12/18/2018		2,400.84
						2,820.95
						2,820.95
						25.37
						25.37
						29.88
						29.88

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COMDATA		WALMART	232390SBO	12/01/2018	145.60 *
K12 MANAGEMENT	** Secondary CHS ** Purchased Services	VAVA	200051341	12/17/2018	302.05 *
COMDATA	Travel	HILTON NORFOLK	90030AS	12/07/2018	152.00
COMDATA	Travel	HILTON NORFOLK	90033AS	12/07/2018	152.00 *
B.W. WILSON	Instructional Materials	CUST 51156400	2280498	1/03/2019	1,159.80 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0616	12/31/2018	2,087.70 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0616	12/31/2018	2,105.26 *
SHI INTERNATIONAL CORP.	Materials and Supplies	CUST 1110915	B092744669	12/19/2018	318.40 *
CAREER AND TECHNICAL HAIR FASHIONS SALON AND	Purchased Services - ISAEP	CONTRACT 1467	1893	12/14/2018	7.00
HOME DEPOT CREDIT SERVICE	Purchased Services - ISAEP	COSMETOLOGY CLASS	0017	1/07/2019	2,791.67 *
HOME DEPOT CREDIT SERVICE	Instructional Materials	ACCT 4886	768955	12/24/2018	60.00 *
HOME DEPOT CREDIT SERVICE	Purchased Services	ACCT 4886	3897979	12/21/2018	192.74
VIRGINIA BASKETBALL	Purchased Services	ACCT 4886	768955	12/24/2018	37.56 *
		OFFICIAL FEES	19	12/21/2018	230.30 *
					1,500.00 *
					91,134.69
				TOTAL	
COMDATA	Materials and Supplies	AMAZON	CR189014	12/28/2018	.51-*
				TOTAL	.51-
COMDATA	Materials & Supplies	AMAZON	73411SBO	11/30/2018	144.48 *
				TOTAL	144.48
COMDATA	Materials and Supplies	DGS RICH WAREHOUSE	415140DC	12/21/2018	700.00
FOLLETT SCHOOL SOLUTIONS	Materials and Supplies	CUST #4543983	1340650	12/06/2018	395.04
				TOTAL	1,095.04 *

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FROM DATE- 1/16/2019
TO DATE- 1/16/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061320

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DEPT # - 061410					
PAMELA PATE WOMEN EDUCATION LEADERS	Travel	REIMBURSEMENT REGISTRATION	PPAT-122018 0224	12/31/2018	5.20
TRA, INC	Materials and Supplies	LASER CHECKS	33162	12/23/2018	270.00 *
GEORGETTE WARE	Travel	REIMBURSEMENT	GWAR-122018	12/13/2018	275.20 *
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUST 446531	208122186054	12/18/2018	146.85 *
BERNITA FAJARDO	Travel	REIMBURSEMENT	BFAJ-122018	12/31/2018	146.85 *
TOTAL					580.95
DEPT # - 062110					
VSBA BRENDA D. LEE	** Board Services ** Travel	CAPITAL CONF. REIMBURSEMENT	39781 BLEE-11162018	12/13/2018	390.00
COMDATA	Travel	FOOD LION	473970AK	11/16/2018	24.05
COMDATA	Miscellaneous	SCOTT'S STORE	565474AK	12/18/2018	414.05 *
COMDATA	Miscellaneous	WALMART	77634AK	12/12/2018	23.27
ANNE KENNEDY	Miscellaneous	REIMBURSEMENT	AKEN-121118	12/08/2018	20.36
COMDATA	Materials and Supplies	AMAZON	389779SBO	12/11/2018	8.96
COMDATA	Materials and Supplies	DOLLAR GENERAL	84036AK	12/19/2018	9.00 *
TOTAL					61.59 *
TOTAL					16.16
TOTAL					7.00 *
TOTAL					23.16 *
TOTAL					498.80
DEPT # - 062120					
COMDATA	** Executive Administration ** Purchased Services	AMAZON PRIME	88876SBO	12/15/2018	12.99
DIAMOND SPRINGS	Purchased Services	BOTTLE REFILLS	1119152190	11/20/2018	21.75
DIAMOND SPRINGS	Purchased Services	EQUIPMENT RENTAL	3183707	12/14/2018	19.00
SHRED-IT USA	Purchased Services	SHREDDING SERVICE	8126243774	12/22/2018	58.26 *
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92183094	12/12/2018	112.00 *
VASS	Travel	REGISTRATION	4994	12/12/2018	214.20 *
VSBA	Travel	CAPITAL CONF.	39840	1/09/2018	225.00
TOTAL					195.00 *
TOTAL					420.00 *

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 062120

FROM DATE- 1/16/2019
 TO DATE- 1/16/2019

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COMDATA	Miscellaneous	NICK'S	270679CC	12/17/2018	23.95
COMDATA	Miscellaneous	WALMART	378669CC	12/11/2018	49.50
COMDATA	Miscellaneous	SWEET TOOTH CAFE	477451CC	12/12/2018	32.79
					106.24 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS	126078SBO	12/14/2018	14.99
COMDATA	Materials and Supplies	EDUCATION WEEK	202302CC	12/28/2018	9.95
COMDATA	Materials and Supplies	DGS SURPLUS	415142DC	12/21/2018	300.00
COMDATA	Materials and Supplies	CUST #297391	IN000129144	12/11/2018	417.33
MORRIS PRESS COOKBOOKS					742.27 *
				TOTAL	1,594.71
DEPT # - 062140					
VIRGINIA STATE POLICE	** Human Resources **	FRINGERPRINT SEARCH	A1500-122018	12/19/2018	25.00
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	18113010659	B11197-122018	1/10/2018	10.00
ADMIN PARTNERS, LLC	Purchased Services	COMPLIANCE MONITOR	20814	12/31/2018	46.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	20815	12/31/2018	317.06
ADP, INC.	Purchased Services	CLIENT 716646	527151762	12/28/2018	206.31
COMDATA	Supplies	AMAZON	45994SBO	12/10/2018	604.37 *
					45.57 *
				TOTAL	649.94
DEPT # - 062160					
VASS	** Fiscal Services **	REGISTRATION	4994	1/09/2018	225.00
	Travel				225.00 *
				TOTAL	225.00
DEPT # - 062220					
MIDDLESEX HEALTH DEPT.	** Health **	TB SCREEN	136480277	11/06/2018	14.58 *
	Purchased Services				14.58
				TOTAL	14.58
DEPT # - 063100					
COMDATA	** Management & Direction **	AMAZON	45994SBO	12/10/2018	45.57 *
	Materials and Supplies				45.57
				TOTAL	45.57
DEPT # - 063200					
SAFETY MANAGEMENT INC.	** Vehicle Operation **	ACCT CODE 308	47260	12/20/2018	166.50 *
	Miscellaneous				166.50
				TOTAL	166.50

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063200

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MODR'S SERVICENTER		TOWING CHARGE	004852	11/16/2018	170.00
MODR'S SERVICENTER		TOWING CHARGE	004868	12/18/2018	297.50
DANNY'S GLASS, INC.		CUST 2163	621462	1/07/2019	150.00
					617.50 *
PORT RICHMOND AUTO PARTS		ACCT 144	290809	12/03/2018	4.48 *
		ACCT #00-0076530	CL24680	12/10/2018	975.54
JAMES RIVER SOLUTIONS		ACCT #00-0076530	CL24965	12/17/2018	282.90
JAMES RIVER SOLUTIONS		ACCT #00-0076530	CL25212	12/24/2018	894.15
JAMES RIVER SOLUTIONS		ACCT #00-0076530	CL25725	1/07/2019	425.39
JAMES RIVER SOLUTIONS		CUST #40-0076530	S372059-IN	12/04/2018	1,246.08
JAMES RIVER SOLUTIONS		CUST #40-0076530	S372060-IN	12/04/2018	1,309.14
JAMES RIVER SOLUTIONS		CUST #40-0076530	S375727-IN	12/21/2018	1,139.86
JAMES RIVER SOLUTIONS		CUST 40-0076530	S377649-IN	1/03/2019	2,531.93 *
					8,804.99 *
PORT RICHMOND AUTO PARTS		ACCT 144	290806	12/03/2018	17.04
PORT RICHMOND AUTO PARTS		ACCT 144	291809	12/13/2018	50.50
PORT RICHMOND AUTO PARTS		ACCT 144	291810	12/13/2018	7.20
PORT RICHMOND AUTO PARTS		ACCT 144	291836	12/14/2018	121.46
PORT RICHMOND AUTO PARTS		ACCT 144	292173	12/18/2018	10.90
ABBOTT TRUCK SALES, INC.		CUST #3966	470910-000	1/07/2019	175.00
					382.10 *
					9,809.07

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CHURCHVIEW SEPTIC SERVICE		LAWSON 12/7	33938	12/07/2018	720.00
CHURCHVIEW SEPTIC SERVICE		LAWSON 12/20	34144	1/02/2019	720.00
CHURCHVIEW SEPTIC SERVICE		LAWSON 1/4	34193	1/04/2019	720.00
UNIFIRST CORPORATION		ACCT 342026	288 1823248	11/30/2018	80.43
UNIFIRST CORPORATION		ACCT 342028	288 1824009	12/04/2018	156.81
UNIFIRST CORPORATION		ACCT 342028	288 1825358	12/07/2018	80.43
UNIFIRST CORPORATION		ACCT 342028	288 1826134	12/11/2018	158.81
UNIFIRST CORPORATION		ACCT 342026	288 1827414	12/14/2018	71.98
UNIFIRST CORPORATION		ACCT 342028	288 1828164	12/18/2018	156.81
UNIFIRST CORPORATION		ACCT 342026	288 1829525	12/21/2018	71.98
WATER PRO INC.		WATER TESTING CHS	1046525	12/28/2018	125.00
WATER PRO INC.		WATER TESTING KOES	1046527	12/28/2018	174.50
WATER PRO INC.		WATER TESTING LMES	1046529	12/28/2018	174.50
STANLEY PEST CONTROL, INC.		PEST TREATMENT CHS	9989768-889	1/07/2019	225.00
STANLEY PEST CONTROL, INC.		PEST TREATMENT KOES	9989768-890	1/02/2019	185.00
STANLEY PEST CONTROL, INC.		PEST TREATMENT LMES	9989768-891	1/02/2019	185.00
DAVID EMMERLING		BATCH #01406	6132	1/02/2019	2,256.25
					6,256.25 *
					9,809.07

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

FROM DATE- 1/16/2019
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 AP375
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DOMINION ENERGY VIRGINIA	Utilities	18663100004DE18	1/02/2019	7,867.90	
DOMINION ENERGY VIRGINIA	Utilities	30459500007DE18	12/21/2018	3,925.84	
DOMINION ENERGY VIRGINIA	Utilities	35640700005DE18	1/02/2019	98.01	
DOMINION ENERGY VIRGINIA	Utilities	40944200006DE18	1/02/2019	368.28	
DOMINION ENERGY VIRGINIA	Utilities	41043950001DE18	1/02/2019	1,629.61	
DOMINION ENERGY VIRGINIA	Utilities	57840875003DE18	1/02/2019	401.37	
DOMINION ENERGY VIRGINIA	Utilities	77240425007DE18	1/03/2019	639.58	
DOMINION ENERGY VIRGINIA	Utilities	77843925005DE18	1/02/2019	67.07	
DOMINION ENERGY VIRGINIA	Utilities	9078519084DE18	12/28/2018	594.55	
REVERE GAS	Utilities	ACCT 111864	12/05/2018	21.09	
REVERE GAS	Utilities	ACCT 111864	12/05/2018	207.70	
REVERE GAS	Utilities	ACCT 111864	12/12/2018	2,389.22	
			12/12/2018	19,021.82 *	
VERIZON	Communications	130878491DE18	12/22/2018	19,341.37	
VERIZON	Communications	1309011061DE18	12/13/2018	77.64	
VERIZON	Communications	130901152JA19	1/01/2019	94.39	
VERIZON	Communications	130901179DE18	12/01/2018	512.08	
VERIZON	Communications	131074009DE18	1/01/2019	20.93	
VERIZON	Communications	131094655DE18	1/01/2019	24.17	
PITNEY BOWES	Communications	20086047-JAN19	1/01/2019	316.00	
AT&T	Communications	0207602766DE18	12/21/2018	145.74	
AT&T	Communications	0303670498DE18	12/16/2018	63.03	
MCI	Communications	ACCT 804-785-5006	12/28/2018	17.15	
				1,612.50 *	
COMDATA	Materials and Supplies	213706SBO	12/19/2018	1,219.90	
LOWE'S	Materials and Supplies	71690SBO	12/21/2018	4.79	
LOWE'S	Materials and Supplies	902262A	12/20/2019	38.87	
LOWE'S	Materials and Supplies	902579	12/07/2018	66.49	
LOWE'S	Materials and Supplies	910328	12/03/2018	22.04	
LOWE'S	Materials and Supplies	992203	12/12/2018	89.27	
DECKER EQUIPMENT	Materials and Supplies	ACCT 9900 637728 9	11/29/2018	772.40	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST #47961	12/04/2018	231.00	
WEST POINT ACE HARDWARE	Materials and Supplies	CUST. 5981	12/04/2018	53.74	
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUST 5981	1/02/2019	19.97	
			12/12/2018	404.06	
				1,922.53 *	
				28,813.10	
			TOTAL		
CARNELL HENCE	** Grounds Services **	DEPT # - 064300			
	Purchased Services	LAWN CARE	HENCE-JAN19	1/01/2019	1,300.00 *
				1,300.00	
			TOTAL	1,300.00	
AYLETT TIRE	** Vehicle Services **	DEPT # - 064500			
	Supplies	CAR 25	0132705	12/06/2018	185.60

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ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064500

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
AYLETT TIRE	Supplies	CAR 2	0132789	12/13/2018	202.52
PORT RICHMOND AUTO PARTS	Supplies	ACCT 144	290800	12/03/2018	96.55
PORT RICHMOND AUTO PARTS	Supplies	ACCT 144	291883	12/14/2018	19.56
				TOTAL	504.23 *
DEPT # - 068100 Technology					
GAMEWOOD TECHNOLOGY GROUP	Communications	INTERNET SERVICE	22391	12/26/2018	5,000.00 *
COMDATA	Travel	DOUBLETREE	247179SBO	12/06/2018	412.98
COMDATA	Travel	DOUBLETREE	247182SBO	12/06/2018	275.32
COMDATA	Travel	HILTON	265276SBO	11/29/2018	223.88
COMDATA	Travel	HILTON	268476SBO	12/17/2018	1,119.37
COMDATA	Software/Online Content (Non VP	ADOBE SYSTEMS	126078SBO	12/14/2018	2,031.55 *
KIMONO	Software/Online Content (Non VP	SUBSCRIPTION	3502	10/08/2018	14.99
				TOTAL	599.00
				TOTAL	613.99 *
				FUND TOTAL	7,645.54
					144,221.69

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

\$\$\$ PAY \$\$\$

INVOICE DATE

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

DEPT # - 065100 School Food

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DORI FOODS	** Other Non-Instruction Purchased Services		441421	12/11/2018	13.00 *
JENNIFER JARABEK	Travel		JJAR-012019	1/09/2019	23.40 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557 CHS	626659	12/04/2018	94.49
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557 KOES	626660	12/04/2018	279.43
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557 LMES	626661	12/04/2018	154.71
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557 KOES	627430	12/07/2018	33.96
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557 LMES	627431	12/07/2018	33.96
RIVERSIDE PAPER SUPPLY	Materials & Supplies	109557 LMES	628283	12/14/2018	144.84
RICHMOND RESTAURANT	Materials & Supplies	117632 CHS	2039797	12/03/2018	35.05
RICHMOND RESTAURANT	Materials & Supplies	117632 CHS	2042580	12/17/2018	50.94 *
PET DAIRY	Food Supplies	1135024 LMES	618532587	12/04/2018	827.38 *
PET DAIRY	Food Supplies	1135022 CHS	618532595	12/04/2018	211.58
PET DAIRY	Food Supplies	1135023 KOES	618532597	12/04/2018	57.21
PET DAIRY	Food Supplies	1135024 LMES	618532697	12/07/2018	245.58
PET DAIRY	Food Supplies	1135022 CHS	618532707	12/07/2018	145.84
PET DAIRY	Food Supplies	1135023 KOES	618532709	12/07/2018	93.33
PET DAIRY	Food Supplies	1135024 LMES	618532807	12/11/2018	152.27
PET DAIRY	Food Supplies	1135022 CHS	618532817	12/11/2018	56.67
PET DAIRY	Food Supplies	1135023 KOES	618532819	12/11/2018	57.21
PET DAIRY	Food Supplies	1135024 LMES	618532990	12/18/2018	127.64
PET DAIRY	Food Supplies	1135022 CHS	618533000	12/18/2018	172.18
PET DAIRY	Food Supplies	1135023 KOES	618533002	12/18/2018	22.78
PET DAIRY	Food Supplies	1135024 LMES	618533019	12/18/2018	103.31
PET DAIRY	Food Supplies	117633 KOES	2034638	12/21/2018	48.93
PET DAIRY	Food Supplies	117633 KOES	2037682	11/06/2018	22.23
RICHMOND RESTAURANT	Food Supplies	117634 LMES	2039796	11/20/2018	11.62 -
RICHMOND RESTAURANT	Food Supplies	117632 CHS	2039797	12/03/2018	7.38 -
RICHMOND RESTAURANT	Food Supplies	117633 KOES	2039798	12/03/2018	1,204.44
RICHMOND RESTAURANT	Food Supplies	117634 LMES	2042579	12/03/2018	1,078.45
RICHMOND RESTAURANT	Food Supplies	117632 CHS	2042580	12/17/2018	865.36
RICHMOND RESTAURANT	Food Supplies	117633 KOES	2042581	12/17/2018	2,101.12
RICHMOND RESTAURANT	Food Supplies	117634 LMES	2043932	12/17/2018	1,805.87
HERSHEY'S ICE CREAM	Food Supplies	LAWNEWSA10580	INVE0013741257	12/27/2018	1,235.59
				12/04/2018	29.59 -
					177.00 *
					9,936.00 *
					10,799.78
					155,021.47

TOTAL

FUND TOTAL

TOTAL DUE

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

Accounts Payable JANUARY 2019 (2)

1/16/2019 FROM DATE- 1/17/2019
 AP375 TO DATE- 1/17/2019
 FUND # - 231

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VIRGINIA EMPLOYMENT	** Elementary KQES ** Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	328.79		*
VIRGINIA EMPLOYMENT	Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	328.79		*
MEREDITH KESLING	Tuition Assistance	TUITION REIMBURSEMENT	MKES-121918	12/19/2018	49.02		*
					1,290.00		*
					1,290.00		*
VIRGINIA EMPLOYMENT	** Elementary LMES ** Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	146.46		*
VIRGINIA EMPLOYMENT	Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	146.46		*
VIRGINIA EMPLOYMENT	** Secondary CHS ** Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	73.55		*
NASCO	Instructional Materials	ACCT 413-402-00	252893	1/07/2019	473.96		*
NASCO	Instructional Materials	ACCT 413-402-00	252938	1/07/2019	282.24		*
VIRGINIA EMPLOYMENT	Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	522.92		*
					805.16		*
					90.40		*
					90.40		*
VIRGINIA EMPLOYMENT	Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	52.70		*
					52.70		*
					3,310.04		
VIRGINIA EMPLOYMENT	Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	7.85		*
					7.85		*
					7.85		*
DEMCO, INC. BELNICK, INC.	Materials and Supplies	BILLING 450423999	6517403	12/20/2018	1,096.46		*
	Materials and Supplies	SO-006495021	INV-6695032	12/26/2018	830.51		*
					1,926.97		*
					1,926.97		*
VIRGINIA EMPLOYMENT	** Health ** Unemployment Insurance	9080570	4Q-2018VEC	1/15/2019	64.03		*
					64.03		*
					64.03		*

1/16/2019
AP375
FUND # - 231

FROM DATE- 1/17/2019
TO DATE- 1/17/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062220

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
VIRGINIA EMPLOYMENT	DEPT # - 063200	** Vehicle Operation ** Unemployment Insurance	4Q-2018VEC	1/15/2019	114.11	*
				TOTAL	114.11	*
VIRGINIA EMPLOYMENT	DEPT # - 063400	** Vehicle Maintenance ** Unemployment Insurance	4Q-2018VEC	1/15/2019	61.78	*
AYLETT TIRE		Purchased Services	0132900	1/07/2019	16.00	
BIG L TIRE		Purchased Services	069409-04	1/09/2019	40.00	*
SONNY MERRYMAN, INC.		Vehicle and Powered Equipment	2116R	12/19/2018	97.53	
SONNY MERRYMAN, INC.		Vehicle and Powered Equipment	2145RX1	12/28/2018	69.20	
BIG L TIRE		Vehicle and Powered Equipment	069409-04	1/09/2019	380.00	*
				TOTAL	546.73	*
					664.51	
VIRGINIA EMPLOYMENT	DEPT # - 064200	*** Building Services ** Unemployment Insurance	4Q-2018VEC	1/15/2019	4.88	*
UNIFIRST CORPORATION		Purchased Services	288 1830285	12/25/2018	156.81	
UNIFIRST CORPORATION		Purchased Services	288 1831579	12/28/2018	71.98	
DOMINION ENERGY VIRGINIA		Utilities	2867245454DE18	1/08/2019	42.59	
DOMINION ENERGY VIRGINIA		Utilities	7274330005DE18	1/07/2019	74.95	
DOMINION ENERGY VIRGINIA		Utilities	8564282500DE18	1/07/2019	90.19	
DOMINION ENERGY VIRGINIA		Utilities	8674247500DE18	1/07/2019	64.56	
QUARLES PETROLEUM, INC.		Utilities	946493	12/27/2018	2,594.54	*
VERIZON		Communications	130901143JA19	1/04/2019	325.05	
VERIZON		Communications	130901179JA19	1/01/2019	518.05	
VERIZON WIRELESS		CELL PHONE SERVICE	9821863165	1/09/2019	567.46	
AT&T		Communications	0305147936DE18	1/01/2019	65.18	
				TOTAL	1,475.74	*
					4,576.24	
VIRGINIA EMPLOYMENT	DEPT # - 064600	** Security Services ** Unemployment Insurance	4Q-2018VEC	1/15/2019	20.14	*
				TOTAL	20.14	*

1/16/2019
AP375
FUND # - 231

FROM DATE- 1/17/2019
TO DATE- 1/17/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064600

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
ATRONICA	Network & Internet Services	C3650 & PROINSTALL	BF098	1/08/2019	4,573.00 *
		DEPT # - 068100 Technology			4,573.00
				TOTAL	15,256.89
				FUND TOTAL	

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

FROM DATE- 1/17/2019
TO DATE- 1/17/2019

1/16/2019
AP375
FUND # - 232

INVOICE DATE

\$\$ PAY \$\$

INVOICE#

DESCRIPTION

DEPT # - 065100 School Food

** Other Non-Instruction **
Unemployment Insurance

128.21 *
128.21
128.21

1/15/2019

4Q-2018VEC

9080570

VIRGINIA EMPLOYMENT

TOTAL

FUND TOTAL

128.21

128.21

TOTAL DUE

15,385.10

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

Accounts Payable

JANUARY 2019 - Adj. to VEC Pymnt

1/22/2019
AP375
FUND # - 231

FROM DATE- 1/18/2019
TO DATE- 1/18/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VIRGINIA EMPLOYMENT	** Elementary KQES ** Unemployment Insurance	DEPT # - 061100 ** Classroom Instruction ** 9080570	4Q-2018VEC(2)	1/15/2019	11.47 *
VIRGINIA EMPLOYMENT	** Elementary LMES ** Unemployment Insurance	9080570	4Q-2018VEC(2)	1/15/2019	35.86 *
VIRGINIA EMPLOYMENT	** Secondary CHS ** Unemployment Insurance	9080570	4Q-2018VEC(2)	1/15/2019	35.86 *
		DEPT # - 062220		TOTAL	50.85 *
VIRGINIA EMPLOYMENT	** Health ** Unemployment Insurance	9080570	4Q-2018VEC(2)	1/15/2019	50.85 *
		DEPT # - 063200		TOTAL	98.18
VIRGINIA EMPLOYMENT	** Vehicle Operation ** Unemployment Insurance	9080570	4Q-2018VEC(2)	1/15/2019	1.36 *
				TOTAL	1.36 *
				FUND TOTAL	110.39
				TOTAL DUE	110.39

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

Accounts Payable JANUARY 2019 - Bus Repair

1/23/2019 FROM DATE- 1/23/2019
 AF375 TO DATE- 1/23/2019
 FUND # - 231

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 063400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MACHINERY & TRUCK PARTS	** Vehicle Maintenance **	DEPT # - 063400			
	Vehicle and Powered Equipment	ENGINE - BUS 18	217675-12	1/23/2019	6,325.00 *
			TOTAL		6,325.00
			FUND TOTAL		6,325.00
			TOTAL DUE		6,325.00

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

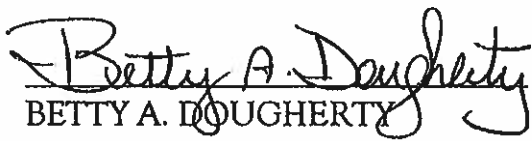
FAX (804) 785-5885
(804) 769-5073

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

FROM: King and Queen Department of Social Services

DATE: January 25th , 2018

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


BETTY A. DOUGHERTY
DIRECTOR

AGENDA: *Monday, February 11, 2019 Regular Meeting*

ITEM #4:

Budget Amendments/Supplements

- Budget Amendments –
 - Regional Jail - \$168,229.00
 - Sheriff – Asset Forfeiture Funds - \$5,020.00
 - Emergency Services – 2019 Rescue Squad Assistance Fund Grant - \$22,493.50 + \$4,293.00 additional request

ACTION REQUESTED:

Regional Jail – Budget Supplement - \$168,229.00 (King and Queen’s inmate count is up for the year which raises our individual contribution. Also affecting this amount is the decline in the overall inmate count from other localities.

Need a motion and a second to approve or disapprove the budget supplement in the amount of \$168,229.00.

Sheriff – Asset Forfeiture Funds - \$5,020.00 The Sheriff’s Office is requesting the appropriation of funds from the Asset Forfeiture account in the amount of \$5,020.00.

The amount would pay for the purchase of a K-9 Narcotic Kit, a K-9 tracking App., program and additional laptops for the deputies.

Need a motion and a second to approve or disapprove the appropriation requested by the Sheriff in the amount of \$5,020.00.

Emergency Services – 2019 Rescue Squad Assistance Fund Grant - \$22,493.50 (50%), plus an additional amount of \$4,293.00 to offset the difference in grant award funding to proceed with the project.

Need a motion and a second to approve or disapprove an appropriation in the amount of \$22,493.50 plus \$4,293.00 = Total \$26,786.50.

ATTACHMENT:

Copies of budget amendment forms/misc. correspondence

**KING AND QUEEN COUNTY FY 2018-2019
BUDGET AMENDMENT/TRANSFER FORM**

Budget Amendment: _____

Budget Supplement: X

Budget Transfer: _____

DEPARTMENT: Regional Jail

DATE: February 11, 2019

A. BUDGET AMENDMENT/SUPPLEMENT

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT
100	33400	7000				168,229.00
Fund Balance				Sub-Total This Page		168,229.00
3-100-10000-0001				GRAND TOTAL		168,229.00

REASON FOR AMENDMENT/SUPPLEMENT: The overall inmate count at the jail has declined over the course of the year which increases the per day cost for all localities in order to maintain operations. In addition King and Queen's inmate count is up for the year which raises our individual contribution as well.

B. BUDGET TRANSFER

TRANSFER FROM:

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT

TRANSFER TO:

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT

REASON FOR TRANSFER:

APPROVED _____ **DENIED** _____ **DATE** _____



OFFICE OF THE SHERIFF



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

SHERIFF JOHN R. CHARBONEAU

January 24, 2019

Board of Supervisors
King and Queen Co.
P. O. Box 177
King and Queen CH. VA 23085

RE: Appropriation of Asset Forfeiture funds

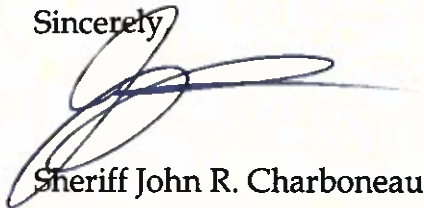
Dear Board of Supervisors,

The King and Queen County Sheriff's Office is requesting the appropriation of funds from Asset Forfeiture account in the amount of \$5,020.00. This account is at \$10,281.42.

The appropriation would pay for the purchase of the items listed below

1. a K-9 Narcotics Kit.....\$ 900.
2. a K-9 tracking App. program.....\$ 120. Annually
3. Additional laptops for the Deputies...\$ 4,000.

Sincerely



Sheriff John R. Charboneau

KING AND QUEEN FY18
BALANCE SHEET
10/30/2018

D ASSET FUND	PREVIOUS BALANCE	DEBIT	CREDIT	ENDING BALANCE
SET FUND				
asurer	10,241.82			10,241.82 ✓
IVABLE - LOCAL				
IVABLE - STATE				
IVABLE - FEDERAL	10,241.82			10,241.82
unt - AP				
BLE - OTHER				
IBS				
- Forfeited Asset Fun	3,045.92-			3,045.92- ✓
FUND BALANCE	3,045.92-			3,045.92-
FUND BALANCE	7,195.90-			7,195.90- ✓
FUND BALANCE	10,241.82-			10,241.82-



Any 5 Single-Aid K9 Narcotics Bundled KIT Set



Contents:

- Any 5(x1) ScentLogix™ K9 Scent Imprint Training Aids from the following: Cocaine / Crack Cocaine, Heroin / Naswar / Opium, Marijuana / Spice / Hashish, MDMA / Ecstasy, Methamphetamine / Amphetamine, PCP
- 5 Imprint Aid Protective Bags
- 5 Magnetic 360° Above-Ground Stash Pipes
- 5 360° Below-Ground Stash Tubes
- 5 Scentable Towels
- 5 Scent-Barrier Packaging

Price: \$ 899.95

Product Code: SSN1-200A

The evolution of America's police K9 industry has been remarkably fast-paced over the past 30 years. The availability of quality working dogs and the diversity in training techniques have significantly changed, improving the overall performance of America's police K9s. However, the industry was lacking in one important area: quality K9 record keeping. In 2011, we, Andrew Weiman and Jeff Barrett, saw this need and the PackTrack record keeping system came to life.

We wanted PackTrack to be focused on 5 fundamentals that the K9 industry was lacking:

1. Capture the correct data about training and deployments that helps prove K9 team reliability
2. Capture data that helps shape future training agendas
3. Capture data that shows K9 productivity for the individual handler and the entire K9 unit
4. Make it easy to use and yet versatile enough to share training information across agency lines
5. Keep the cost low without any hidden fees or costs for upgrades

Being experienced K9 handlers and experts in the field, it was easy for us to create a canine record keeping system that was effective and straightforward for our own use. When we started PackTrack, we put a lot of creative ideas together, but we also solicited hundreds of other K9 handlers from across the country for their great ideas. Just as our K9 industry is always evolving and growing, PackTrack remains flexible as we continue to implement quality ideas from our members. PackTrack is the fastest growing K9 record keeping system in the country and our members make it the best because we are all invested in its continued growth and diversity. We thank you for the effort and support that contribute to making PackTrack the best product on the market.

Sign up to PackTrack to begin

Get full access to the PackTrack app and website. No contract required.

- Free trial: try PackTrack for 30 days
- Monthly subscription: \$10 per month
- Annual subscription: \$100 per year – Save \$20 annually!
- Contact PackTrack for special billing requests



King and Queen County

Founded 1691 in Virginia

P.O. Box 177 • King and Queen Courthouse, Virginia 23085
Phone: (804) 785-5975 • Fax: (804) 785-5999

MEMORANDUM

TO: Sherrin Alsop, Board of Supervisors-Newtown District
James Burns, Board of Supervisors-Buena Vista District
Lawrence Simpkins, Board of Supervisors-St. Stephens Church District
Doris Morris, Board of Supervisors-Stevensville District
Rusty Bailey Jr., Board of Supervisors-Shanghai District
Tom Swartzwelder, County Administrator

FROM: Greg Hunter, Emergency Services Coordinator

RE: 2019 Rescue Squad Assistance Fund Grant- January 2019 Award Period

DATE: February 5, 2019

I am pleased to inform you that King and Queen County is the recipient of the 2019 Rescue Squad Assistance Fund Grant, administered by the Virginia Department of Health, Office of Emergency Medical Services. Our grant request was submitted requesting funding at 80% of the project cost. However, the county was awarded funds toward 50% our project totaling approximately \$22,493 to support two key projects within King and Queen County.

Project 1 is the purchase of an additional LUCAS chest compression devices for Emergency Services staff. This equipment is necessary for the performance of chest compressions given the limited number of personnel and long transport times we have to hospitals.

Project 2 is the replacement of computer hardware necessary to support mandatory EMS reporting to the state. Our current computers in the system were purchased as part of a 2014 grant. Like all technology, these devices are due for replacement. This program provides an IPAD and a vehicle mounted cellular modem device for every licensed EMS vehicle in both county and volunteer agencies in King and Queen to standardize and to expand mobile data capability to facilitate reporting. The cost for cellular service for the modems will be addressed by each agency.

This grant will provide the following:

Estimated Total Grant Project Cost	\$ 44,986.00
CPR Device	\$ 15,658.00
IPAD	\$ 20,959.00
Data Model	\$ 8,370.00
 Total Grant Funding Awarded (50%):	 \$ 22,493.50
CPR Device	\$ 7,829.00
IPAD	\$ 10,479.50
Data Model	\$ 4,185.00
 Locality Share (Grant Matching Funds)	
King and Queen Responsibility (Budgeted) :	\$18,200.00
Balance:	\$ 4,293.00

26,786.50

I would like to request additional funding to offset the difference in grant award funding to proceed with this project in the amount of \$ 4,293.00



COMMONWEALTH of VIRGINIA
Department of Health

PO BOX 2448
RICHMOND, VA 23218

TTY 7-1-1 OR
1-800-828-1120

January 01, 2019

Gregory Hunter
King & Queen County Department Of Emergency Services
P.O. Box 177
King And Queen Court House, VA 23085

Dear Grant Administrator:

The Office of Emergency Medical Services (OEMS) is pleased to announce that your agency has been awarded funding from the Financial Assistance for Emergency Medical Services Grant Program, known as the Rescue Squad Assistance Fund (RSF). The attached Award Page itemizes the actual dollar value, quantity, funding level and item(s) your agency has been awarded under this program. The following documents can be completed and submitted via E-Gift:

Memorandum of Agreement: Must be submitted by February 28, 2019.

Instructions for Grant Reimbursement: All items must be submitted in order to process your reimbursement.

Equipment Status/Final Report Form: This form must be submitted sixty (60) days after the grant cycle deadline.

If your agency has had special conditions placed on your grant award, any and all conditions must be met in order to receive reimbursement. Items awarded may be available by state contract, www.eva.virginia.gov, OEMS recommends your agency purchase under state contract if applicable.

Any funding your agency receives through Return to Localities funding cannot be used as the matching share of Rescue Squad Assistance Fund grants or any grants offered using **Four-For-Life** funds. "Any funds received from Section 16.2-694 by a non-state agency cannot be used to match any other funds derived from Section 46.2-691 by that same non-state agency".

All items awarded funding must be ordered from the vendor by **February 28, 2019** invoices for all items awarded funding must be submitted to OEMS by **July 31, 2019**. You must contact OEMS prior to the February 28, 2019 deadline if your agency has encountered difficulties in meeting these deadlines.

If you have any questions, please contact Luke Parker, OEMS Grant Program Manager at (804) 888-9106, luke.parker@vdh.virginia.gov or Linwood P. Pulling, Grant Specialist at (804) 888-9105, Linwood.Pulling@vdh.virginia.gov or 1-800-523-6019 for additional grant information.

Congratulations,

A handwritten signature in black ink that reads "Gary R. Brown".

Gary R. Brown, Director

**Office of Emergency Medical Services
Consolidated Grant Program
AWARD PAGE**

January 1, 2019 - December 31, 2019 Grant Period

**Agency Name: King & Queen County Department Of Emergency Services
Grant Number: MP-C06/12-18**

Item Type (Item)	Status	Quantity Funded	Funding % Level	Amount Funded
Apple iPad	FUNDED	20	50 / 50	\$10,479.50
<p>Conditions: 11-Computer awards require establishment of internet account; providing OEMS with agency e-mail address; electronic submission of PPDR & grant application as applicable. 13-Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Office of Emergency Medical Services, Virginia Department of Health." 33-COMPUTER HARDWARE USED FOR VPHIB: Agency must enable "Auto-Post/Sync" within the ImageTrend application. Enabling Auto-Post allows EMS records to be simultaneously submitted to the OEMS' VPHIB system. Auto-Post is located in the Field Bridge preferences under the setup tab of ImageTrend's Service Bridge. 36-All agencies using an ePCR systems will submit in real-time unless approved in writing by the OEMS. EMS data quality will not be assessed for 30 days after an EMS incident to allow resubmission of incomplete ePCRs. 37-Agencies using ImageTrend, ZOLL, or emsCharts EMS ePCR software products must submit EMS data to VPHIB via Web-services.</p>				
LUCAS Chest Compression Device	FUNDED	1	50 / 50	\$7,829.00
<p>Conditions: 13-Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Office of Emergency Medical Services, Virginia Department of Health." 36-All agencies using an ePCR systems will submit in real-time unless approved in writing by the OEMS. EMS data quality will not be assessed for 30 days after an EMS incident to allow resubmission of incomplete ePCRs. 37-Agencies using ImageTrend, ZOLL, or emsCharts EMS ePCR software products must submit EMS data to VPHIB via Web-services.</p>				
Vehicle Modem	FUNDED	10	50 / 50	\$4,185.00
<p>Conditions: 11-Computer awards require establishment of internet account; providing OEMS with agency e-mail address; electronic submission of PPDR & grant application as applicable. 13-Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Office of Emergency Medical Services, Virginia Department of Health." 33-COMPUTER HARDWARE USED FOR VPHIB: Agency must enable "Auto-Post/Sync" within the ImageTrend application. Enabling Auto-Post allows EMS records to be simultaneously submitted to the OEMS' VPHIB system. Auto-Post is located in the Field Bridge preferences under the setup tab of ImageTrend's Service Bridge. 36-All agencies using an ePCR systems will submit in real-time unless approved in writing by the OEMS. EMS data quality will not be assessed for 30 days after an EMS incident to allow resubmission of incomplete ePCRs. 37-Agencies using ImageTrend, ZOLL, or emsCharts EMS ePCR software products must submit EMS data to VPHIB via Web-services.</p>				
Total:				\$22,493.50

AGENDA: Monday, February 11, 2019 REGULAR MEETING

ITEM #5:

Public Comment Period

ACTION REQUESTED:

None required

SUMMARY OF INFORMATION:

ATTACHMENTS:

AGENDA: *Monday, February 11, 2019 Regular Meeting*

ITEM #6:

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 , February 11, 2019 Regular Meeting

ITEM #7:

School Superintendent and Social Services Monthly Report

Superintendent of Schools

Social Services Director

ACTION REQUESTED:

SUMMARY OF INFORMATION:

ATTACHMENTS:

- **Treasurers Report**
- **VDOT Monthly Report**

**Irene B. Longest
Treasurer, King and Queen County
January 31, 2019**

Balance as of January 31, 2019

C&F - CDBG	\$	99,228.98
C&F - Checking	\$	1,150,000.00
C&F-Overnight Sweep Account	\$	5,306,434.68
LGIP - Republic	\$	13,334,988.97
LGIP - County	\$	254,995.19
LGIP - Landfill Contingency Reserve	\$	700,851.09
LGIP - Rescue Squads	\$	184,816.62
LGIP - Reserve	\$	2,349,422.86
LGIP - Schools	\$	335,210.99
VIP 1-3 Year - Landfill	\$	1,017,103.59
VIP 1-3 Year - Landfill Contingency	\$	1,017,103.59
VIP NAV Liquidity - Landfill	\$	1,014,977.16
VIP NAV Liquidity - Landfill Contingency	\$	1,013,334.34
Total	\$	<u>27,778,468.06</u>

NOTES:

<u>Abatements</u> -January 2019	ABA Amount	PTR Amount	Total Abatement
Commissioner of Revenue	\$ 2,347.77	\$ 968.53	\$ 1,379.24
Treasurer	\$ 90.00	\$ -	-
<u>Supplements</u> - January 2019	Supplement Amount	PTR Amount	
Commissoner of Revenue	\$ 1,575.00	\$ -	

2/04/2019

APARTMENT BOM REPORT

1/01/2019 -- 1/31/2019

PAGE 1
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PPR AMOUNT	TOTAL ABRETEMENT
1/25/2019	PP	2015	TP	ABA	00019070003	GALVEZ RIVERA WILLIAM SALOMON	2600	102.44	56.34	46.10
1/25/2019	PP	2015	TP	PR	00019070003	GALVEZ RIVERA WILLIAM SALOMON	2600	102.44	56.34	46.10
TYPE TOTALS							1	102.44	56.34	46.10
YEAR TOTALS							1	102.44	56.34	46.10

2/04/2019

ABATEMENT EOM REPORT

1/01/2019 -- 1/31/2019

PAGE 2
TX311

DATE	TYPE	YEAR	CLAS	TRM	TICKET#	NAME	FP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
1/24/2019	PP	2016	TP	ABA	00002150001	BAER DAVID ALLEN	500	19.70-	10.84	8.86-
1/24/2019	PP	2016	TP	PTR	00002150001	BAER DAVID ALLEN				
1/29/2019	PP	2016	TP	ABA	00019270003	GALVEZ RIVERA WILLIAM SALOMON	2300	90.62-	49.84	40.78-
1/29/2019	PP	2016	TP	PTR	00019270003	GALVEZ RIVERA WILLIAM SALOMON				
1/31/2019	PP	2016	TP	ABA	00036800001	MARTIN KYLE LEWIS	7750	305.35-	167.94	137.41-
1/31/2019	PP	2016	TP	PTR	00036800001	MARTIN KYLE LEWIS				
						TYPE TOTALS	3	415.67-	228.62	187.05-
						YEAR TOTALS	3	415.67-	228.62	187.05-

DATE	TYPE	YEAR	CLAS	TRK	TICKET#	NAME	PP VALUE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT
1/24/2019	PP	2017	TP	ABA	00002200001	BAER DAVID ALLEN	500	19.70-	11.62	8.08-
1/24/2019	PP	2017	TP	FTR	00002200001	BAER DAVID ALLEN				
1/29/2019	PP	2017	TP	ABA	00019650001	GALVEZ RIVERA WILLIAM SALOMON	2100	82.74-	48.82	33.92-
1/29/2019	PP	2017	TP	FTR	00019650001	GALVEZ RIVERA WILLIAM SALOMON				
1/31/2019	PP	2017	TP	ABA	00037410001	MARTIN KYLE LEWIS	7500	295.50-	174.35	121.15-
1/31/2019	PP	2017	TP	FTR	00037410001	MARTIN KYLE LEWIS				
1/03/2019	PP	2017	TP	ABA	00044050002	PEARSON-MITCHELL KELLY MARIE	11850	466.89-	275.47	191.42-
1/03/2019	PP	2017	TP	FTR	00044050002	PEARSON-MITCHELL KELLY MARIE				
TYPE TOTALS							4	864.83-	510.26	354.57-
YEAR TOTALS							4	864.83-	510.26	354.57-

2/04/2019

ABATEMENT BOM REPORT

1/01/2019 -- 1/31/2019

PAGE 4
TX311

DATE	TYPE	YEAR	CLAS	TEN	TICKET#	NAME	PP VALUE	ABA AMOUNT	YTR AMOUNT	TOTAL ABATEMENT
1/10/2019	BL	2018		ABA	00002550001	GOODSFRED TIMOTHY		75.00-		
1/09/2019	BL	2018		ABA	00005180001	EYLFORDA DA QUEEN		75.00-		
TYPE TOTALS								150.00-	.00	150.00-

2/04/2019

ABATEMENT BOM REPORT

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DATE	TYPE	YEAR	CLAS	TEN	TICKETS#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
1/29/2019	PP	2018	TP	ABA	00019570001	GALVEZ RIVERA WILLIAM SALOMON	1950	76.83-	39.18	37.65-
1/29/2019	PP	2018	TP	PTR	00019570001	GALVEZ RIVERA WILLIAM SALOMON				
1/31/2019	PP	2018	TP	ABA	00037440001	MARTIN KYLE LEWIS	6675	263.00-	134.13	128.87-
1/31/2019	PP	2018	TP	PTR	00037440001	MARTIN KYLE LEWIS				
TYPE TOTALS							2	339.83-	173.31	166.52-

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ABATEMENT BOM REPORT

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DATE	TYPE	YEAR	CLAS	TK#	TICKET#	NAME	FP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
1/03/2019	VL	2018		ABA	00035130002	PEARSON-MITCHELL KELLY MARIE		25.00-		25.00-
						TYPE TOTALS		25.00-	.00	25.00-
						YEAR TOTALS	2	8625	173.31	341.52-

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ABATEMENT ROW REPORT

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DATE	TYPE	YEAR	CLAS	TEB	TICKET#	NAME	PP VALUE	ABA AMOUNT	XTR AMOUNT	TOTAL ABATEMENT
1/03/2019	EL	2019	ABA	00002000001	CAKES BY CHARLIE	75.00-				
1/10/2019	EL	2019	ABA	00002530001	GOODSPEED TIMOTHY	75.00-				
1/07/2019	EL	2019	ABA	00003230001	MITCHELL LAND SURVEYING LLC	75.00-				
1/10/2019	EL	2019	ABA	00003450001	QUEEN OF CLEAN	75.00-				
1/02/2019	EL	2019	ABA	00003950001	THOMPSON RONALD L RA, RRC	75.00-				
1/31/2019	EL	2019	ABA	00004410001	JONES CONES	75.00-				

TYPE TOTALS

YEAR TOTALS

ABATEMENT COUNT - 19

TOTALS 10

43725

2347.77-

968.53

1379.24-

450.00-

450.00-

450.00-

2/04/2019

SUPPLEMENT SON REPORT

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DATE TYPE YEAR CLAS TRF TICKET#

NAME

PP VALUE

AMOUNT

PTR AMOUNT

TYPE TOTALS

.00 .00

YEAR TOTALS

.00 .00

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SUPPLEMENT EOM REPORT

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DATE TYPE YEAR CLAS TRW TICKET#

NAME

FP VALUE

AMOUNT

FTR AMOUNT

TYPE TOTALS

YEAR TOTALS

.00 .00

.00 .00

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SUPPLEMENT EOW REPORT

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DATE	TYPE	YEAR	CLAS	TRM	TICKETS#	NAME	FP VALUE	AMOUNT	FTR AMOUNT
								.00	.00
TYPE TOTALS								.00	.00
YEAR TOTALS								.00	.00

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SUPPLEMENT BOM REPORT

1/01/2019 -- 1/31/2019

DATE	TYPE	YEAR	CLAS	TRM	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
1/04/2019	BL	2018		SUP	00005200001	WEBB EBONY		75.00	
1/09/2019	BL	2018		SUP	00005210001	DANSON TAYLOR WOODEN BOAT		75.00	
1/25/2019	BL	2018		SUP	00005220001	HEATHLESS BROTHERS ROOFING INC		75.00	
1/25/2019	BL	2018		SUP	00005230001	SOUTHERN MICHELLE		75.00	
1/31/2019	BL	2018		SUP	00005250001	TIDENWATER VAULT SERVICES		75.00	
TYPE TOTALS								375.00	.00

DATE	TYPE	YEAR	CLAS	TRF	TICKET#	NAME	PF VALUE	AMOUNT	PTR AMOUNT
								.00	.00
								375.00	.00
TYPE TOTALS								.00	.00
YEAR TOTALS								375.00	.00

DATE	TYPE	YEAR	CLAS	TRF	TICKET#	NAME	PP VALUE	AMOUNT	FIX AMOUNT
1/02/2019	BL	2019		SUP	00004630001	CANDIA MARION		75.00	
1/09/2019	BL	2019		SUP	00004640001	CARTER CHARLES P JR		75.00	
1/09/2019	BL	2019		SUP	00004650001	WEBB EBONY		75.00	
1/08/2019	BL	2019		SUP	00004660001	B O'CONNOR CONSTRUCTION INC		75.00	
1/09/2019	BL	2019		SUP	00004670001	DAWSON TAYLOR WOODEN POAT		75.00	
1/15/2019	BL	2019		SUP	00004680001	F3 TECHNOLOGIES		75.00	
1/14/2019	BL	2019		SUP	00004690001	SAWYER JUAN		75.00	
1/17/2019	BL	2019		SUP	00004700001	H & L CUSTOM BUILDERS		75.00	
1/23/2019	BL	2019		SUP	00004710001	PATRIOT POOLS OF VIRGINIA LLC		75.00	
1/24/2019	BL	2019		SUP	00004720001	WIGGINS CONTRACTING		75.00	
1/24/2019	BL	2019		SUP	00004730001	WILLIAMS CONTRACTING		75.00	
1/25/2019	BL	2019		SUP	00004740001	ROSENE'S GRASS CUTTING		75.00	
1/25/2019	BL	2019		SUP	00004750001	PAUL A RYAN INC		75.00	
1/28/2019	BL	2019		SUP	00004760001	SOUTHERN MICHELLE		75.00	
1/28/2019	BL	2019		SUP	00004770001	A1 HOME IMPROVEMENT, LLC		75.00	
1/31/2019	BL	2019		SUP	00004780001	THE LUNCH BOX		75.00	
1/31/2019	BL	2019		SUP	00004790001	JACOBS TELECOMMUNICATIONS INC		75.00	
TYPE TOTALS								1200.00	.00
YEAR TOTALS								1200.00	.00
TOTALS								1575.00	.00

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ABATEMENT EOM REPORT

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
1/29/2019	PP	2018	AF	ABA	00077770001	AMBROSE RICHARD T	7075	30.00-		
1/17/2019	PP	2018	AF	ABA	00082470001	LIM VINCENT ANTHONY	500	30.00-		
TYPE TOTALS							7575	60.00-	.00	60.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
1/15/2019	RE	2018	AF	ABA	00057040002	ROBINSON EDNA M TRUST THE		30.00-		
						TYPE TOTALS		30.00-	.00	30.00-
						YEAR TOTALS	7575	90.00-	.00	90.00-
						TOTALS	7575	90.00-	.00	90.00-

ABATEMENT COUNT = 3



Fredericksburg

King & Queen County Board of Supervisors February 2019 VDOT Transportation Briefing

Construction Projects Underway

Upcoming Unpaved Road Projects on Secondary Six Year Plan:

As a reminder the board prioritized ten roads on the six-year plan, they are listed in priority order below. Routes 637, 673, 607 and 612 are on schedule for paving in 2019. The rest will be done through the plan years as listed.

Road preparation will begin in the month listed and hard surfacing will occur spring/summer 2019.

Route 637 Chatham Hill Road – UPC 111929 - underway

Route 673 Martin Town Road – UPC 111931 – February 2019

Route 607 Crouches Road – UPC 111932 – February 2019

Route 612 Lily Pond Road – UPC 113938 Phase II – January 2019

Route 645 Page Lane – UPC 111933 – September 2021

Route 662 Greenbriar Road– UPC 111934 – July 2020

Route 651 Dewsville Road – UPC 111935 – August 2020

Route 642 Green Chambers Road – UPC 111954 – August 2020

Bridge Projects next 24 Months

Route 660 over Mill Stream – Replacement – February 18, 2019 – this will be done as a detour, routes are as listed Routes 619, 623, 640 and 721

Route 619 over Rickenaw Creek – Replacement – February 2020

UPC 110901 – Route 17 over Exol Swamp – Replacement February 11, 2020

Traffic Engineering Requests

Under Review:

- Speed & Safety Study for Route 721 Newtown Road, (55 mph to 45 mph requested) from Route 360 2.5 miles to Ruffin Lane
- Speed Reduction and School Bus Stop Ahead requested Route 33 (4397 Lewis B. Puller Highway)

Maintenance Operation Highlights

Completed Projects

- Routes 631 and 721 Repair washouts
- Route 33 at Lord Delaware SWMB mowing week of January 14, 2019
- Routes 602, 618, 659, 672 and 673 machine and grade dirt roads
- Routes 619 and 631 Shoulder repair
- Route 14 brush clean up
- Storm clean up and repairs countywide
- Patch potholes countywide

Upcoming Projects

- Route 617 Sight Distance mowing
- Contractor Tree Trimming on Routes 631 (Stevensville, Bunker Hill), 633 (Stones and Rosemount), 634 (Mt. Elba), 636 (Minter and Pea Ridge), 649, 654, 657, 658, 664, 666, 694, 685 and 631 (Smithfield).
- Route 14 cross pipe repair near Corbin Mill Pond
- Unpaved Road maintenance throughout the county
- Continue to patch potholes Countywide

Land Use Highlights

- Site Plan reviews completed: 0
- Subdivision reviews completed: 0
- Average number of days per review: 0
- Number of permits issued: 3
- Number of permits completed: 2

Contact for questions or concerns:

Joyce M. McGowan
Residency Administrator
(804) 286-3115
joyce.mcgowan@vdot.virginia.gov

Ron Peaks
Assistant Residency Administrator
(804) 286-3114
ronald.peaks@vdot.virginia.gov

AGENDA: Monday, February 11, 2019 Regular Meeting

ITEM #8:

King and Queen County 2030 Comprehensive Plan

SUMMARY OF INFORMATION:

Open public hearing on the proposed 2030 Comprehensive Plan

County Administrator: Verify proof of publication and provide background information –

Advertisement for public hearing was in the Rappahannock Times and Tidewater Review for 2 weeks (January 23rd and January 30th, 2019) and in one issue of the Country Courier

The Planning Commission held a public hearing on January 7, 2019 on the proposed Comprehensive Plan and voted recommending approval of the Comp Plan.

Open floor for public comment:

After hearing all comments, close public hearing.

Need a motion and a second to accept or not accept the recommendation from the Planning Commission to approve the 2030 Comprehensive Plan

ATTACHMENTS: Proof of Publication/Memo from Zoning Dept.



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

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 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.

Diane Gaber

From: Rappahannock Times <rappadvert@gmail.com>
Sent: Friday, January 18, 2019 10:40 AM
To: Diane Gaber
Subject: Re: Public Hearing Notice.Comp. Plan. 2nd hearing.2.11.18
Attachments: kqC Notice.pdf

Attached is a proof to run twice, 1-23 & 1-30.

Thank you,
Rappahannock Times
PO Box 1025
Tappahannock, VA 22560
804-443-2200
Fax 804-443-9684
rappadvert@gmail.com

On Thu, Jan 17, 2019 at 10:09 AM Diane Gaber <dgaberg@kingandqueenco.net> wrote:

Please find attached notice of public hearing relating to 2030 Comprehensive Plan.

Please advertise in your paper on the following dates:

Rappahannock Times and Tidewater Review: 2 weeks , issues of Wednesday, January 23rd and 30th, 2019

Country Courier: In your next issue.

If you have any questions, please do not hesitate to contact me.

KING AND QUEEN COUNTY NOTICE OF PUBLIC HEARING

Pursuant to Section 15.2-2204 and 15.2-2225 of the Code of Virginia, the King and Queen County Board of Supervisors will hold a public hearing on Monday, February 11, 2019 at 7:00 P.M. in the King and Queen Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia, regarding the proposed new King and 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 under Announcements

Thomas J. Swartzwelder
County Administrator

AGENDA: *Monday, February 11, 2019 Regular Meeting*

ITEM #9:

King and Queen County FY Budget Presentations – Outside Agencies

.....

ACTION REQUESTED:

None

SUMMARY OF INFORMATION:

ATTACHMENTS:

AGENDA: *Monday, February 11, 2019 Regular Meeting*

ITEM #10: 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)

ATTACHMENTS:

AGENDA: *Monday, February 11, 2019* **REGULAR MEETING**

ITEM #11:

County Administrator's Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

ATTACHMENTS:

AGENDA: Monday, February 11, 2019 Regular Meeting

ITEM #12:

Board of Supervisors Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

AGENDA: Monday, February 11, 2019 Regular Meeting

ITEM #13:

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:

Wireless

Services

Authority

King and Queen County
Wireless Services Authority Meeting
Monday, February 11, 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 January 14, 2019
minutes
2. Update

King and Queen County
Wireless Authority Meeting

Monday, January 14, 2019
(Immediately following the Board of Supervisors Meeting)
8:05 P.M.

King and Queen County Courts and Administration Building
General District Courtroom

“Minutes of the Meeting”

**APPROVAL AND SIGNING OF THE DECEMBER 17, 2019 WIRELESS SERVICES
AUTHORITY MINUTES**

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to approve the December 17, 2019 Wireless Services Authority minutes.

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY
NAYS: NONE

UPDATE

Thomas Swartzwelder provided an update on the following:

- Advised that Riverstreet was coming to the January 2019 workshop meeting to explain about the fiber, that he tried to explain.
- Advised that the County is not obligated to do the \$3 - \$4 million dollar match to expand the project
- Advised that he does not have the final price of the tower at the South end of the County. One question to think about is do we still need the tower at the southern end, if the citizens will be able to get fiber.
- Reminded the Board that the strategy all along is to get good speed of broadband
- Advised that Gloucester County requested a meeting with him to talk about how we did it and permission from us to contact Riverstreet and of course we can't do that. They are asking to copy what the Board did with Riversreet in the northern end of the Gloucester

county and he advised that he did not think the Board would be interested in participating in a financial way, but we would participate in a way that we felt would be beneficial.

After further discussion, a motion was made by Mr. Bailey and seconded by Ms. Alsop to adjourn the meeting.

IT IS ORDERED THAT THE WIRELESS SERVICES AUTHORITY BE ADJOURNED:

AYES: J. M. BURNS, J. L. SIMPKINS, S. C. ALSOP, D. H. MORRIS, R. F. BAILEY, JR.
NAYS: NONE

James M. Burns, Chairman

Thomas J. Swartzwelder, Secretary