



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, April 8, 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 February 19, 2019, February 25, 2019, March 11, 2019 and March 18, 2019 Minutes of the Board
3. Approval and Signing of the April 2019 Warrants and Appropriations
4. Public Comment Period
5. Social Services and Schools Report
6. Appointments to various Boards and Commissions
7. Public Hearing - Tuckers Recreation Park, LLC, ZA-17-01, CUP 17-01 & SP17-01
8. Public Hearing- Proposed FY 2019/2020 Over-All County Budget and Tax Rates
9. Direct Advertisement for Public Hearing – Disposition of County Property – Bohannon Industrial Park to VPPSA – Tax Map # 1623-135R-1056C
10. County Administrator's Comments
11. Board of Supervisors Comments
12. Closed Session (if needed)

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

AGENDA: Monday, April 8, 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, April 8, 2019 Regular Meeting

ITEM #2:

Approval and Signing of the February 19, 2019, February 25, 2019, March 11, 2019 and March 18, 2019 Minutes of the Board

ACTION REQUESTED:

Approval and Signing of the February 19, 2019, February 25, 2019, March 11, 2019 and March 18, 2019 minutes

SUMMARY OF INFORMATION:

ATTACHMENTS:

- Copy of minutes

**King and Queen County Board of Supervisors
Budget Workshop**

Tuesday, February 19, 2019

**2nd Floor Conference Room
King and Queen Courts and Administration Building**

“Minutes of the Meeting”

Chairman Burns called the workshop meeting to order with all members present except Ms. Alsop.

FY2020 BUDGET WORKSHOP- REVIEW OF THE PROPOSED BUDGET

County Administrator Thom Swartzwelder reviewed the proposed FY2020 Budget. Providing information on the following:

- Informed the Board that discussion is continuing relating to Bay Aging/Bay Transit Memorandum of Understanding between King William, King and Queen and the Town of West Point.
- Advised that under the Commonwealths Attorney portion of the budget, that he is recommending that his salary be reduced back to what is approved by the Compensation Board on January 1, 2020 and that the Secretary position be moved from full-time to a part-time position on January 1 as well.
- Advised that the General Assembly has approved that localities provide an Assistant Commonwealths Attorney for review of body cam footage.
- Recommended that the \$2000 amount that has been budgeted for Quinn Rivers go to the CSB (Community Services Board)
- Advised that no salary increase is being proposed for the County Administrator’s position.
- Provided an update on Lawson Marriott Elementary School Septic System. The Board agreed to pay for pump and haul out of the School Capital Fund.

ITEMS BROUGHT UP BY THE BOARD

- Mr. Simpkins asked that the EMTS not sound the ambulance sirens when leaving old Marriott School at night.
- Mr. Burns asked the status of the Opioid lawsuit

IT IS ORDERED THAT THE BOARD ADJOURN

A motion was made by Mr. Bailey and seconded by Mrs. Morris to adjourn the meeting.;

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

NAYS: NONE

NOT PRESENT: S. C. ALSOP

J. M. Burns, Chairman

Thomas J. Swartzwelder, Clerk

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

**Monday, February 25, 2019
7:00 P.M.**

**2nd Floor Conference Room
King and Queen County Courts and Administration Building**

“Minutes of the Meeting”

APPROVAL OF RECURRING WARRANTS FOR FEBRUARY 2019

A motion was made by Mrs. Morris and seconded by Mr. Simpkins to approve the recurring warrants for February 2019.

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

NAYS: NONE

NOT PRESENT: S. C. ALSOP

FY2020 BUDGET WORKSHOP – PRESENTATION BY COUNTY DEPARTMENTS

The following County departments were present commenting on their proposed budget request for FY2020.

- Commissioner of the Revenue Kelly Lumpkin was present – noting her budget request included \$200.00 increase in postage.
- General Registrar Diane Klausen was present – noting \$500.00 copier lease and annual dues in the amount of \$50.00 and further added of the expense for three (3) elections next year
- Clerk of the Circuit Court Vanessa Porter – noted increase for postage, mileage (education and conferences), microfilming, filing and salary increase proposal for Mrs. Reed.
- Director of Social Services Betty Dougherty was present commenting on the Social Services budget
- Superintendent of Schools Carol Carter, along with School Board Member Harwood Hall were present and introduced Emma Hundley, Finance Officer
- Sheriff John Charboneau and Captain Balderson were present – Sheriff Charboneau is asking for 3% salary increases plus a \$2,000 step increase for deputies and dispatchers, Eye Witness Vault and WiFi, Vehicles and expense for vehicle maintenance and accreditation.
- Emergency Services Coordinator Greg Hunter was present to explain the increase in the Emergency Services Budget and the proposed step plan for EMS employees

BUDGET REVIEW

County Administrator Thomas Swartzwelder provided an over-view/update on the General Assembly.

CLOSED SESSION

PURSUANT TO SECTION 2.2-3711 (a) (1) OF THE CODE OF VIRGINIA TO DISCUSS PERFORMANCE/PROMOTION AND COMPENSATION OF A SPECIFIC EMPLOYEE IN THE CLERK OF THE CIRCUIT COURTS OFFICE AND EMERGENCY SERVICES

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to enter into closed session pursuant to Section 2.2-3711 (A) (1) of the Code of Virginia to discuss performance/promotion/compensation of specific employee in the Clerk of the Circuit Court and Emergency Services.

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

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

NAYS: S. C. ALSOP

NAYS: NONE

UPDATE ON LEACHATE SPILL AT LANDFILL

County Administrator Thomas Swartzwelder advised that they were waiting on the final report from Smith Gardner.

ITEMS BROUGHT UP BY THE BOARD MEMBERS

Mr. Burns asked the status of the solar project and was advised by Mr. Swartzwelder that they were currently in the review process.

IT IS ORDERED THAT THE BOARD BE ADJOURNED

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

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

NAYS: S. C. ALSOP

NAYS: NONE

J. M. Burns, Chairman

Thomas J. Swartzwelder, Clerk

King and Queen County Board of Supervisors Regular Meeting

**Monday, March 11, 2019
7:00 P.M.**

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

“Minutes of the Meeting”

Chairman Burns called the meeting to order with all members present. Mr. Simpkins provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE JANUARY 28, 2019 AND FEBRUARY 11, 2019 BOARD OF SUPERVISORS MINUTES

A motion was made by Mrs. Morris and seconded by Mr. Simpkins to approve the January 28, 2019 and February 11, 2019 minutes of the Board.

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

APPROVAL AND SIGNING OF THE MARCH 2019 WARRANTS AND APPROPRIATION, AND SCHOOL REVENUES FOR MONTHS OF DECEMBER 2019 AND JANUARY 2019

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to approve the March 2019 warrants and appropriations for the month of March 2019, subject to audit.

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

SCHOOLS – SCHOOL REVENUE FUND FOR DECEMBER 2018 AND JANUARY 2019

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approve the December 2018 School Revenue Fund in the amount of \$480,346.65 (Misc: \$2,070.74; State: \$418,003.86; Federal \$60,408.05)

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

A motion was made by Mr. Bailey and seconded by Ms. Alsop to approve the January 2019 school revenue fund in the amount of \$525,124.05 (Misc: \$900.00; State: \$439,237.84; Federal; \$84,986.21) subject to audit.

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

BUDGET AMENDMENT – SCHOOL CAPITAL PROJECTS - \$140,147.00

Per Budget Resolution for 2017-2018, any appropriated local funds that remained unspent at the end of FY18 shall be transferred to the Reserve Fund for School Capital Projects.

A motion was made by Ms. Alsop and seconded by Mrs. Morris to approve the budget amendment in the amount of \$140,147.00 transferring to the Reserve Fund for School Capital Projects.

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

PUBLIC COMMENT PERIOD

Chairman Burns opened the Public Comment Period for items not on the agenda, asking that those who wish to speak to come forward, stating their name and district.

After hearing no comments, the Public Comment Period was closed.

SCHOOL SUPERINTENDENT AND SOCIAL SERVICES MONTHLY REPORT

Superintendent of Schools Carol Carter was present advising of the following:

- Average daily attendance – 768 with 168 vava students
- Noted there were 7 students less than budgeted for
- Advised that they would honoring Roselyn Ball, the Varisty Boys and Girls basketball teams and cheerleaders – 1st time in 15 years that boys basketball team went to district
- Advised that next week SOL's will be given
- Advised that April 1st – 5th is spring break
- Advised that they are considering changing start date of school two (2) weeks early
- Commented that they are rebuilding the baseball/softball fields
- Reported on the Lockdown grant and materials have been purchased – Mid Atlantic won the grant
- Advised that a greenhouse is being built at the high school
- Advised that they are replacing the HC-5 ton unit @ Lawson Marriott with an approximate cost of \$8,000 of which will come out of the operating cost.

Social Services Director Betty Dougherty advised of the following

- Provided an update on the Crisis Heating Assistance and application deadline is March 15th
- Provided an update on the workload study
- Advised that on June 5th at the King and Queen County Library there will be a training services event for Human Services – Leadership Institute
- Advised that the Youts and Coots event would be held on Saturday August 17th, 2019.

CONTINUATION OF PUBLIC HEARING ON THE KING AND QUEEN COUNTY 2030 COMPREHENSIVE PLAN

It was advised that a public hearing was held at the February 11, 2019 regular meeting of the Board. A motion was made and seconded to continue the public hearing until the March 11, 2019 meeting in order that staff prepare language relating to landfills to be included within the comprehensive plan.

Chairman Burns re-opened the public hearing on the proposed 2030 Comprehensive Plan.

County Administrator Thomas Swartzwelder advised that two (2) members of the Board had expressed that they would like to have language included pertaining to landfills.

(insert amendment)

The floor was open for further comments. After hearing none, the public comment period was closed.

A motion was made by Mr. Bailey and seconded by Ms. Alsop to adopt the Comprehensive Plan, as amended, including the amendment relating to landfills.

It was noted that the amendment had two (2) typos those being the word Newtown and quiet.

APPOINTMENTS/REAPPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

WETLANDS BOARD - Alternate Member vacancy (to fill Mr. Gibsons unexpired term 12.14.20)

TABLED

**KING AND QUEEN COUNTY PLANNING COMMISSION
REQUEST TO SET DATE FOR PUBLIC HEARING – TUCKERS RECREATION PARK, LLC –
ZA17-01, CUP17-01 AND SP17-01**

Chairman Burns advised that the Planning Commission at their March 4th, 2019 regular meeting held a public hearing to consider the following:

ZA17-01 – Tuckers Recreation Park, LLC – Requesting approval of a Zoning Text Amendment (ZA17-01) to allow for a camp store and other campground accessory uses by approved CUP in the Agricultural Zoning District; and

CUP17-01 and SP17-01 - Tuckers Recreation Park, LLC – requesting approval of a Conditional Use Permit (CUP17-01) and Level 3 Site Plan (SP17-01) for a campground with associated campground accessory uses. The subject property is located at the end of Tuckers Road, State Route 666, in the Buena Vista District, County Tax Map number 1623-131L-383-2.

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

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to hold a public hearing at the April 8, 2019 regular meeting of the Board at 7:00 P.M., on request received from Tuckers Recreation Park, LLC, ZA 17-01, CUP 17-01 and SP 17-01.

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

COUNTY ADMINISTRATOR'S COMMENTS

Thomas Swartzwelder County Administrator had the following comments:

- Advised that the Supreme Court has money left over that can be used to run low grade fiber to all Court buildings in rural Virginia. The fiber would not be turned on, with the purpose to be used for internal structure access for the courts. Mr. Swartzwelder asked the Board if they had any objections of doing this. Fiber would be run Rt. 14 down Allens Circle for Government Use only and would not cost the county anything unless they hit something.
- Provided an extensive update on the Proposed Solar Proposals. Currently the County has received a proposal for 1700 acres for solar panels. No other locality has received a project of this size. Largest one being 900 acres. Mr. Swartzwelder commented that a lot of concerns are based on what has happened to Essex County.

Mr. Swartzwelder further advised that if the Board thinks something is an environmental threat, they can exercise their powers, and suggested that a workshop be held on Solar Panels after completion of the budget.

BOARD OF SUPERVISORS COMMENTS

Ms. Alsop had the following comments:

- Thanked the Board Members for their support and covering for her while her mother waqs at the hospital and in the nursing home, that she was home now and doing well.
- Advised that there is an upcoming meeting coming up in Richmond soon for VACO's Summer Event at the Deltal Hotel.

Mr. Simpkins had the following comments:

- Thanked everyone for the reports that were given and for coming out to the meeting.
- Commended the Schools for coming under budget last year, adding to the Capital Projects fund
- Wished everyone a safe trip home

Mrs. Morris had the following comments:

- Thanked everyone for coming out and for the Schools coming under budget
- Thanked the Board for agreeing with the amendment to add the language pertaining to landfills in the Comprehensive Plan
- Wished everyone a safe trip home

Mr. Bailey had the following comments:

- Thanked everyone for coming and expressed his appreciation to the Schools for coming under budget, that this is always helpful.
- Wished everyone a safe trip home

Mr. Burns had the following comments:

- Expressed he agreed with comments made by other Board Members, especially for the Schools coming under budget.

- Expressed that he is hopefully that the Schools will be back up and running with improvements that have been made
- Thanked everyone for their reports and hardwork
- Wished everyone a safe trip home.

REPUBLIC SERVICES – ENGINEERING REPORT

County Administrator Thomas Swartzwelder provided an update that Republic Services had asked in 2015 to review a cell redesign and that it was sent to the engineer for review of which they were ok with. In 2018 Republic came back with plans again. Plans have been reviewed and sent to Republic and DEQ last Friday.

Mr. Simpkins commented that he thinks we need to respond, as there maybe some reasons of why Republic does it the way they do.

Mr. Swartzwelder asked if the Board was ok with what the Engineer finds. Mrs. Morris commented that they (the Board) were not experts and was why Engineers were hired because of their expertise.

CLOSED SESSION PURSUANT TO SECTION 2.2-3711 (A) (1) OF THE CODE OF VIRGINIA FOR THE PURPOSE OF DISCUSSING PERSONNEL ISSUES WITHIN THE COUNTY ADMINISTRATORS’ OFFICE.

A motion was made by Ms. Alsop and seconded by Mrs. Morris to enter into closed session pursuant to Section 2.2-3711 (A) (1) of the Code of Virginia for the purpose of discussing personnel issues within the County Administrator’s office.

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

A motion was made by Mr. Bailey and seconded by Ms. Alsop to come out of closed session with each member certifying by individual vote that only those public business matters lawfully exempted from the Virginia Freedom of Information were heard discussed and considered in closed session.

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

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Bailey and seconded by Mrs. Morris to adjourn the meeting.

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

James M. Burns, Chairman

K. Diane Gaber, CMC, Deputy Clerk

**King and Queen County
Board of Supervisors Budget Workshop**

**Monday, March 18, 2019
6:00 P.M.**

**King and Queen County Courts and Administration Building
2nd Floor Conference Room**

“Minutes of the Meeting”

Chairman Burns called the workshop meeting to order with all members present.

FY2020 BUDGET WORKSHOP

County Administrator Thomas Swartzwelder provided an overview of the proposed FY2020 Over-all County Budget and asked for a consensus of items that were presented on worksheet for advertisement of public hearing.

- Removed wireless for Body Cam
- Kept storage of data vault software \$15,000 to be moved from Sheriffs IT to Contingency Fund
- Moved SRO Salaries and benefits to contingency and table SRO match
- Added 2 new line items in Contingency : Commonwealth’s Attorney – New General Assembly approved position to watch Body Cam.; and Resource Officers
- Added \$2,500 local dollars for litter pickup for more roads
- Increase Board of Supervisor Salaries from \$4,000 to \$5,000, plus fica \$382.50 – Discussion to repeal ordinance with new salary to be effective January 2020.

The Board was advised that Governor Northams wife will be reading at Lawson Marriott Elementary School next week and that if anyone would like to attend they need to RSVP by next week for security purposes.

CLOSED SESSION PURSUANT TO SECTION 2.2-3711 (a) (1) OF THE CODE OF VIRGINIA TO DISCUSS PERSONAL MATTER – DISCUSSION OF COUNTY ADMINISTRATION

A motion was made by Ms. Alsop and seconded by Mr. Bailey to enter into closed session pursuant to Section 2.2-3711(A) (1) of the Code of Virginia to discussion personal matter, discussion of County Administrator.

A motion was made by Ms. Alsop and seconded by Mr. Bailey to enter into closed session pursuant to Section 2.2-3711(A) (1) of the Code of Virginia for the purpose of discussing a personal matter/County Administrator.

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

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

IT IS ORDERED THAT THE BOARD ADJOURN

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, JR.
NAYS: NONE

J. M. Burns, Chairman

Thomas J. Swartzwelder, Clerk

AGENDA: Monday, April 8, 2019 Regular Meeting

ITEM #3:

Approval and Signing of the April 2019 warrants and appropriations,

ACTION REQUESTED:

Actions requested:

- (1) **Approval of the April 2019 Warrants and Appropriations**

Need a motion and a second to approve or disapprove warrants and appropriation for month of April 2019

ATTACHMENTS:

See attachments

Part-time Employee Payroll Run

Payroll: Wednesday, April 10, 2019

County

Collins, Melodie	\$	1,110.00
Cavanaugh, Wyatt	\$	1,470.00
Miller, Ed	\$	1,170.60
Hunter, Greg	\$	2,744.00

Registrar

Nickelson, Robert W.	\$	130.00
Prom, Patricia	\$	1,056.00

Circuit Court

Sheriff's Department

Copeland - Blake, Denise	\$	782.75
C. A. Jorgensen	\$	667.50
A. Sciscente	\$	1,647.00
D. S. Shackleford	\$	981.75
D. C. Trent	\$	674.25
Wilson, Megan Y.	\$	1,937.50
Rigby, J. L. NEW HIRE	\$	924.00
Balderson, W. R.	\$	75.00
Moore, W. J.	\$	240.00
Clark-Jon-Eric A.	\$	240.00
Simmons, J. D.	\$	150.00
Russell, Brian	\$	120.00
Kline, M. J.	\$	300.00

Emergency Services

Irby, Daniel	\$	420.75
Marable, Adam	\$	396.00
Bennett, Chris	\$	840.00
Floyd, David Tyler	\$	336.00
Evans, Norwood	\$	1,134.00
Brantley, Brian	\$	853.88
Fitzgerald, Jacob	\$	637.00
Barill, Kelly	\$	1,116.00
Carroll, Jonathan	\$	1,955.25

Farmer, Joseph

\$ 396.00

TOTAL

\$ 24,505.23

PAYROLL FOR MONTH OF APRIL 2019

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

Mitchell, Wilson	\$	3,297.42
Schefflein, Harvey E.	\$	3,735.17
Burr, Brian 4.1.19 Sal. Increase - Animal Control Officer	\$	3,130.75
Shipman, Josh	\$	3,000.00
Clark, Jon-Eric	\$	3,130.75
Russell, Brian	\$	3,130.75
Andrews, Michael	\$	2,958.33
Stoll, Daniel W. NEW HIRE 4.1.19	\$	2,416.67

Coggsdale, Robert	\$	3,823.00
Lankford, David	\$	3,714.08
Shahan, Philip	\$	2,717.92
Mounts, Kevin	\$	3,800.33
Schrum, Josh	\$	2,891.25
Jewell, Philip (NEW HIRE - JANUARY 1, 2019)	\$	3,059.17
Breen, Gary (NEW HIRE - JANUARY 1, 2019)	\$	3,059.17
Harris, Kevin (NEW HIRE - JANUARY 1, 2019)	\$	3,652.67

GRAND TOTALS	\$	196,527.91
--------------	----	------------

4/01/2019
AP375
FUND # - 100 GENERAL FUND

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DMV	LIABILITIES	DMV STOP FEES	2019059700	2/28/2019	2,225.00
	DMV Stop Fee Payable				2,225.00 *
				TOTAL	2,225.00

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COUNTRY COURIER	*** Board of Supervisors *** Advertising	PUBLIC HEARING AD	13478	3/20/2019	140.00 *
VERIZON WIRELESS	0 Telecommunications	WIRELESS DEVICES	9824916116	2/25/2019	50.25 *
		TOTAL			190.25

4/01/2019
 AP375
 FUND # - 100

FROM DATE- 4/08/2019
 TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICOH USA, INC.	*** County Administrator *** Maintenance Service Contracts	COLOR COPIES	9027178941	3/25/2019	48.86 *
AMAZON CAPITAL SERVICES	0 Automotive/Motor Pool	FUEL PRESSURE REG.	1PGF-4VHN-QXYJ	2/28/2019	13.66 *
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516 12/18	12/04/2018	36.44
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516 3/19	3/04/2019	36.03
VERIZON WIRELESS	0 Telecommunications	WIRELESS DEVICES	9824916116	2/25/2019	40.01
CENTURYLINK BUSINESS	0 Telecommunications	LONG DISTANCE	1462807234	2/23/2019	1.35
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027176440	3/16/2019	113.83 *
INTERNATIONAL INSTITUTE	0 Dues & Association Memberships	MEMBER DUES	3/19/19	3/19/2019	147.82 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	268681379001	2/01/2019	170.00 *
TIDEWATER REVIEW	Books & Subscriptions	SUBSCRIPTION	2018229176 3/19	3/12/2019	124.92 *
					25.48 *
					644.57

TOTAL

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
WAMPLER - EANES	*** Commissioner of Revenue *** Contracted Services	35 BUILDING PERMITS	3/20/19	3/20/2019	1,225.00 *
BMS DIRECT	Printing & Binding	PERS PROP FORMS	130732	2/28/2019	1,844.73 *
RAPPAHANNOCK TIMES	Advertising	ELDERLY TX CREDIT AD	4317	3/11/2019	54.00
RAPPAHANNOCK TIMES	Advertising	COR DEPUTY AD	4320	3/15/2019	72.00
COUNTRY COURIER	Advertising	COR DEPUTY AD	13477	3/20/2019	195.00
SOUTHSIDE SENTINEL	Advertising	COR DEPUTY AD	65465	3/19/2019	114.50
RESERVE ACCOUNT	Postal Services	POSTAGE	3/15/19	3/15/2019	435.50 *
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516 12/18	12/04/2018	284.00 *
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516 3/19	3/04/2019	36.44
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1462807234	2/23/2019	36.03
LUMPKIN, KELLY N.	Mileage - Allowances	MILEAGE	3/12/19	3/12/2019	73.82 *
LUMPKIN, KELLY N.	Convention & Education	LUNCH/PERMITS	2/28/19	2/28/2019	78.30 *
LUMPKIN, KELLY N.	Convention & Education	LUNCH/PERMITS	3/11/19	3/11/2019	14.68
LUMPKIN, KELLY N.	Convention & Education	MEAL/COR MEETING	3/13/19	3/13/2019	16.26
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	268681379001	2/01/2019	17.20
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	281431418001	3/01/2019	48.14 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	286898847001	2/01/2019	116.57
J.D. POWER	Books and Subscriptions	RV GUIDE	P1-1-3268560	3/08/2019	162.92
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027176440	3/16/2019	21.57
		TOTAL			301.06 *
					50.00 *
					50.00 *
					120.39
					120.39 *
					4,460.94

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Finance ***	WIRELESS DEVICES	9824916116	2/25/2019	40.01
CENTURYLINK BUSINESS	0 Telecommunications	LONG DISTANCE	1462807234	2/23/2019	1.41
AMMONS, TINA R.	Education & Training	PARKING	1/8/19	1/08/2019	41.42 *
AMAZON CAPITAL SERVICES	0 Office Supplies	INK CARTRIDGES	1G6Y-TYNF-TWNH	3/01/2019	7.00 *
		TOTAL			47.89 *
					96.31

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PITNEY BOWES	*** Treasurer ***	POSTAGE METER LEASE	3308268313	2/27/2019	273.00 *
BB & T BANKCARD CORP	Maintenance Service Contracts	RETURN COMP BRD AUDI	03/08/2019	3/08/2019	273.00 *
VERIZON SOUTH, INC.	Postal Services	ANALOG LINES	785-2516 12/18	12/04/2018	15.70 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	785-2516 3/19	3/04/2019	72.87
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1462807234	2/23/2019	72.06
LONGEST, IRENE	Mileage - Allowances	MILEAGE	3/22/19	3/22/2019	1.45 *
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	3/22/19	3/22/2019	146.38 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	281431418001	3/01/2019	162.40
BARBOUR PRINTING SERVICES	Office Supplies	ENVELOPES	253-19	2/18/2019	22.04 *
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8126774735	2/28/2019	184.44 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027176440	3/16/2019	169.19
					214.00
					542.47
					925.66 *
					120.39
					120.39 *
					1,665.57
				TOTAL	

4/01/2019
 AP375
 FUND # - 100

FROM DATE- 4/08/2019
 TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CRULLER TECHNOLOGIES, INC	*** Information Technology ***	DNS ISSUE	20344	2/17/2019	67.50
CRULLER TECHNOLOGIES, INCO	Professional Services	ANTIVIRUS	20385	3/01/2019	294.00
AMAZON CAPITAL SERVICES	0 Office Supplies/Software Upgra	ROUTER	1WMC-FV4K-DH94	2/26/2019	361.50 *
BAI MUNICIPAL SOFTWARE	Tech Support Fee - BAI	TECH SUPPORT FEE	WATS20191-5170	3/01/2019	66.95 *
		TOTAL			10,374.00 *
					10,802.45

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
POSTMASTER	*** Electoral Board ***	2 ROLLS .55 STAMPS	3/22/19 1	3/22/2019	110.00
POSTMASTER	Postal Services	40 - .70 STAMPS	3/22/19 2	3/22/2019	28.00
POSTMASTER	Postal Services	40 - .01 STAMPS	3/22/19 3	3/22/2019	.40
POSTMASTER	Postal Services	20 - 1.00 STAMPS	3/22/19 4	3/22/2019	20.00
		TOTAL			158.40 *

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

PAGE 9

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON SOUTH, INC.	*** Registrar ***	ANALOG LINES	785-2516	12/04/2018	36.44
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516	3/04/2019	36.03
CENTURYLINK BUSINESS	0 Telecommunications	LONG DISTANCE	1462807234	2/23/2019	1.35
					73.82 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027176440	3/16/2019	78.49
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027178941	3/25/2019	3.31
					81.80 *
				TOTAL	155.62

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

PAGE 10

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON SOUTH, INC.	*** General District Court ***	ANALOG LINES	785-2516	12/04/2018	72.87
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516	3/04/2019	72.06
CENTURYLINK BUSINESS	0 Telecommunications	LONG DISTANCE	1462807234	2/23/2019	2.34
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	31587968	3/15/2019	147.27 *
OSBORNE, J. TERRY	Court Appointed Attorney	GC1800309100	7902034	3/15/2019	120.00
VANFOSSEN, AMY	Court Appointed Attorney	GC1800273100	8563294	3/15/2019	120.00
VANFOSSEN, AMY	Court Appointed Attorney	GC1800084400	8592344	3/15/2019	120.00
VANFOSSEN, AMY	Court Appointed Attorney	GC1900029600	8690562	3/15/2019	120.00
					480.00 *
				TOTAL	735.85

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

PAGE 11

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BB & T BANKCARD CORP	*** Clerk of Circuit Court ***	POSTAGE	03/08/2019	3/08/2019	.00
BB & T BANKCARD CORP	Postal Services	POSTAGE	03/08/2019	3/08/2019	360.00 *
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516 12/18	12/04/2018	146.35
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516 3/19	3/04/2019	144.74
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1462807234	2/23/2019	1.81
ELAVON	Telecommunications	CREDIT CARD FEES	M9031101899	1/31/2019	46.48
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027176440	3/16/2019	339.38 *
REED, PATRICIA	Mileage	MILEAGE	3/22/19	3/22/2019	119.46 *
POWELL, HATTIE	Mileage	MILEAGE	3/22/19	3/22/2019	39.44
PORTER, VANESSA	Convention & Education	COURSE REGISTRATION	3/8/19	3/08/2019	215.76 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	268681379001	2/01/2019	250.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	281431418001	3/01/2019	163.51
C. W. WARTHEN COMPANY	Office Supplies	CASEBINDERS	53912	2/04/2019	138.15
TREASURER OF VIRGINIA	Office Supplies	JURY QUESTIONNAIRES	19-097C-JMS	3/11/2019	356.65
PORTER, VANESSA	Office Supplies	DOOR SIGN	2/28/19	2/28/2019	330.30
TREASURER OF VIRGINIA	Microfilming & Indexing	RECORDS MANAGEMENT	19-097C-RMS-2	2/06/2019	37.25
					1,025.86 *
					5,100.00
					5,100.00 *
					7,449.90
				TOTAL	

4/01/2019
 AP375
 FUND # - 100

FROM DATE- 4/08/2019
 TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON SOUTH, INC.	0	ANALOG LINES	785-2516	12/04/2018	36.44
VERIZON SOUTH, INC.	0	ANALOG LINES	785-2516	3/04/2019	36.03
CENTURYLINK BUSINESS		LONG DISTANCE	1462807234	2/23/2019	1.50
BARBOUR PRINTING SERVICES	Office Supplies	ENVELOPES	251-19	2/18/2019	73.97 *
					85.00 *
RICOH USA, INC.	Copier Lease	B/W COPY CREDIT	13732731	3/04/2019	28.89-
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027176440	3/16/2019	87.12
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027178941	3/25/2019	2.09
					60.32 *
				TOTAL	219.29

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
KUSTOM SIGNALS, INC.	*** Sheriff ***	REPAIR CAMERA	5621154	3/19/2019	125.00 *
VERIZON SOUTH, INC.	Repairs & Maintenance	769 LINE/SHERIFF	073-5036	3/13/2019	125.00 *
VERIZON SOUTH, INC.	Telecommunications	769 TO 785 CONNECT	174-4044	3/01/2019	154.23
VERIZON SOUTH, INC.	Telecommunications	785-7400	785-2043	2/28/2019	38.64
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	785-2516	12/04/2018	128.34
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	785-2516	3/04/2019	77.62
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9824510077	2/19/2019	76.81
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	1462807234	2/23/2019	746.38
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027176440	3/16/2019	12.94 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027176440	3/16/2019	134.78
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027178941	3/25/2019	50.22
FBI - LEEDA	Convention & Education	FBI-LEEDA CONFERENCE	37269517	1/29/2019	21.81
FBI - LEEDA	Convention & Education	FBI-LEEDA CONFERENCE	38154191	3/06/2019	206.81 *
TAPPANNOCK CHEVROLET	Vehicle Maintenance & Repair	REPALCE KEY	153219	2/25/2019	350.00
WEST POINT FORD	Vehicle Maintenance & Repair	WIRING/FUSE	16579	3/08/2019	425.00 *
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	REPAIR SPOTLIGHT	CVCS0293	2/20/2019	775.00 *
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	MOUNT & BAL TIRES	9555	2/20/2019	29.25
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9637	3/07/2019	411.68
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	REPLACE BATTERY	9660	3/12/2019	58.85
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	INSPECTION & BRAKES	3968	2/28/2019	20.00
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	494836	3/04/2019	56.25
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	498676	3/18/2019	471.00 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	ADHESIVE & BATTERY	298943	3/08/2019	1,062.03 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	CORE RETURN	298961	3/08/2019	1,710.32
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	WIPER BLADES	299147	3/11/2019	2,468.66 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	FILTERS, WASHER FLUID	300114	3/20/2019	4,178.98 *
ADVANCE AUTO PARTS	Vehicle & Equipment Supplies	CAR WASH SUPPLIES	2135907124772	3/12/2019	139.35
ADVANCE AUTO PARTS	Vehicle & Equipment Supplies	CAR WASH SUPPLIES	2135907124773	3/12/2019	18.00-
OFFICE DEPOT	Police Supplies	OFFICE SUPPLIES	278241136001	2/22/2019	28.94
ALCOPRO	Police Supplies	FST MOUTHPIECES	0221056-IN	2/21/2019	62.92
ALCOPRO	Police Supplies	RFR ALCOHOL SENSORS	0221716-IN	3/08/2019	49.74
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011910292	2/06/2019	17.98
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011914847	2/06/2019	280.93 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011982648	2/14/2019	55.98
DEPT OF MOTOR VEHICLES	Uniforms & Wearing Apparel	DEPUTY SPECIAL ID	19059699	2/28/2019	144.00
LABORATORY CORPORATION	Payment for Medical Expenses	EMPLOYEE DRUG TEST	61630858	3/02/2019	616.00
					815.98 *
					74.41
					68.95
					94.76
					20.00
					258.12 *
					42.00 *
					42.00 *

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
TREASURER OF VIRGINIA	VCIN Access	VCIN ACCESS	T422873	3/29/2019	164.11
					164.11 *
				TOTAL	9,143.92

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031400 *** E911 ***

VENDOR NAME

VERIZON SOUTH, INC.

CHARGE TO

*** E911 ***
0 E911 PHONE LINES

DESCRIPTION

911 PHONE LINES

INVOICE#

042-5642 3/19

INVOICE
DATE

3/05/2019

\$\$ PAY \$\$

212.74
212.74 *
212.74

TOTAL

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MUNICIPAL EMERG. SERVICES	Fire Program Funds	TURN OUT GEAR	INI319334	3/12/2019	5,662.50
				TOTAL	5,662.50 *
					5,662.50

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 032300 *** Ambulance & Rescue Services ***

PAGE 17

VENDOR NAME

\$ \$ PAY \$ \$

CHARGE TO

INVOICE
DATE

DESCRIPTION

INVOICE#

VERIZON WIRELESS

0 Four For Life Funds

BLUETOOTH/MONITORS

9824799517

2/23/2019

56.16
56.16 *
56.16

TOTAL

4/01/2019
 AP375
 FUND # - 100

FROM DATE- 4/08/2019
 TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON SOUTH, INC.	*** Rescue Services ***	ANALOG LINES	785-2516	12/04/2018	36.44
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516	3/04/2019	36.03
VERIZON WIRELESS	0 Telecommunications	WIRELESS DEVICES	9824916116	2/25/2019	460.82
BB & T BANKCARD CORP	Training	CPR CERT COURSE	03/08/2019	3/08/2019	533.29 *
BB & T BANKCARD CORP	Training	HOTEL/VFC CONFERENCE	03/08/2019	3/08/2019	60.90
AMAZON CAPITAL SERVICES	0 Office Supplies	BATTERIES	1PGF-4VHN-DNP9	2/27/2019	213.00
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	83148612	3/20/2019	273.90 *
BOUND TREE MEDICAL, LLC	Medical Supplies	AIRWAY KITS	83150021	3/21/2019	76.49
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	147916	3/19/2019	76.49 *
AIRGAS, INC.	Medical Supplies	MEDICAL OXYGEN	9086556670	3/13/2019	1,576.97
AIRGAS, INC.	0 Medical Supplies	MEDICAL OXYGEN	9960084649	2/28/2019	87.58
AIRGAS, INC.	0 Medical Supplies	MEDICAL OXYGEN	9960084650	2/28/2019	57.15
AIRGAS, INC.	0 Medical Supplies	MEDICAL OXYGEN	9960084651	2/28/2019	161.21
WEST POINT FORD	Vehicle Maintenance	BRAKES, ROTORS, OFL	16951	3/20/2019	155.68
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	WIPER BLADES	300434	3/22/2019	33.84
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	DEF & CAR WASH SUPP.	30988	3/28/2019	179.51
ROBERT G. ALLEY, INC	Vehicle Maintenance	TOW VEHICLE	19-6418	3/14/2019	2,251.94 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	494527	3/04/2019	822.10
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	49452	3/04/2019	49.98
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	498359	4/14/2019	138.57
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	498485	3/18/2019	150.00
AIR-CARE, INC.	Uniforms	HELMETS	11377	2/12/2019	1,160.65 *
FIRE RESCUE TACTICAL, INC	Uniforms	UNIFORMS	2390	3/07/2019	468.39
AIR-CARE, INC.	Equipment	FLASHLIGHTS & GEAR	11617	3/27/2019	217.18
NNPDC	0 NNPC Ambulance Billing Fee	EMS BILLING FEE	2/28/19	2/28/2019	554.71
					103.70
					1,343.98 *
					691.86
					1,030.71
					1,722.57 *
					488.00
					488.00 *
					773.74
					773.74 *
					8,624.56
					TOTAL

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
*** Radio Communications ***					
DOMINION ENERGY VIRGINIA	0	Electrical Services	7646266440	3/08/2019	350.99
RAPPAHANNOCK ELECTRIC	0	Electrical Services	114292001	3/14/2019	328.61
RAPPAHANNOCK ELECTRIC	0	Electrical Services	114292002	3/19/2019	237.99
RAPPAHANNOCK ELECTRIC	0	Electrical Services	114292003	3/15/2019	326.64
					1,244.23 *
AMERICAN TOWER CORP.	0	Tower Rent - Courthouse Site	2973698	2/26/2019	4,587.35
					4,587.35 *
JAMES RIVER AIR	0	Maint Contract - Shelter HVAC	C202274	3/01/2019	546.00
					546.00 *
SBA TOWERS, INC.		Tower Rent - Shackelfords Site	IN30479595	4/01/2019	5,217.91
					5,217.91 *
SPECTRASITE	0	Tower Rent - Canterbury Site	2963379	2/26/2019	4,758.29
					4,758.29 *
AMERICAN TOWER CORP.	0	Tower Rent - Newtown Site	2973698	2/26/2019	4,952.00
					4,952.00 *
				TOTAL	21,305.78

4/01/2019
 AP375
 FUND # - 100

FROM DATE- 4/08/2019
 TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Building Inspections ***	WIRELESS DEVICES	9824916116	2/25/2019	60.25
CENTURYLINK BUSINESS	0 Telecommunications	LONG DISTANCE	1462807234	2/23/2019	1.35
					61.60 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027176440	3/16/2019	147.81
EUTSEY, MIKE	0 Convention & Education	HOTEL/ICC	3/15/19	3/15/2019	147.81 *
CHIEF SUPPLY CORPORATION	Office Supplies	FLASHLIGHTS	165328	3/07/2019	105.28
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	494652	3/04/2019	122.00
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	498485	3/18/2019	53.70
					107.80
					161.50 *
					598.19
				TOTAL	

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Animal Control *** 0 Telecommunications	WIRELESS DEVICES	9824510077	2/19/2019	60.00 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011982647	2/14/2019	60.00 * 94.76 * 154.76
		TOTAL			

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
KING WILLIAM COUNTY	*** Animal Shelter *** 0 KW/KQ Animal Shelter	SHLETER OPS/FEBRUARY 3/13/19		3/13/2019	12,593.16	12,593.16	*
				TOTAL	12,593.16	12,593.16	

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Emergency Services ***	WIRELESS DEVICES	9824916116	2/25/2019	60.25
CENTURYLINK BUSINESS	0 Communication Equipment	LONG DISTANCE	1462807234	2/23/2019	1.35
BB & T BANKCARD CORP	Training/Coordinator	HOTEL/VFC CONFERENCE	03/08/2019	3/08/2019	61.60 *
		TOTAL			395.88 *
					457.48

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 042600 *** Refuse Control/VPPSA ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VIRGINIA PENINSULA PUBLICO	Landfill Monitoring	LANDFILL MONITOR/FEB 25798		3/13/2019	775.43	775.43	*
				TOTAL	775.43	775.43	

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAMES RIVER AIR	*** General Properties ***	VAV/DOWNSTAIRS HALL	S108276	2/28/2019	1,879.63
DOMINION LOCK & SECURITY	Repairs & Maintenance	REPLACEMENT KEYS	190116-032	2/13/2019	38.42
DONALD J SEETERLIN	Repairs & Maintenance	CIRCUIT COURT DOOR	1903 2ND DRAW	3/06/2019	940.00
WATER PRO, INC	Water System Testing	WATER SYSTEM TESTING	1047812	3/27/2019	2,858.05 *
DOMINION ENERGY VIRGINIA	0	CIRCUIT COURT BLDG	1803982501	3/08/2019	125.00 *
DOMINION ENERGY VIRGINIA	0	LIGHTING ACCOUNT	2539892311	2/27/2019	479.33
DOMINION ENERGY VIRGINIA	0	REGISTRAR	3804020000	3/01/2019	69.89
DOMINION ENERGY VIRGINIA	0	LIGHTING ACCOUNT	6106939421	2/27/2019	103.53
DOMINION ENERGY VIRGINIA	0	5-B	8305983002	3/25/2019	151.23
DOMINION ENERGY VIRGINIA	0	ADMIN BUILDING	8775688446	3/01/2019	81.34
DOMINION ENERGY VIRGINIA	0	WATER SYSTEM	8784603386	3/01/2019	3,746.90
DOMINION ENERGY VIRGINIA	0	TAVERN MUSEUM	9883802507	3/01/2019	132.62
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL ADMIN BLDG	1231888139	3/19/2019	504.63 *
VERIZON SOUTH, INC.	0	ANALOG LINES	785-2516	12/04/2018	1,723.04 *
VERIZON SOUTH, INC.	0	ANALOG LINES	785-2516	12/04/2018	37.06
VERIZON SOUTH, INC.	0	ANALOG LINES	785-2516	3/04/2019	72.87
VERIZON SOUTH, INC.	0	ANALOG LINES	785-2516	3/04/2019	36.65
VERIZON WIRELESS	0	WIRELESS DEVICES	9824916116	2/25/2019	72.06
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1084948	3/01/2019	27.95 *
COUNTY WASTE	0	DUMPSTER	2542030	3/02/2019	246.59 *
360 HARDWARE	0	PAINTING SUPPLIES	11001 0 2/19	2/28/2019	107.88 *
JAMES RIVER AIR	0	SERVICE MAINT CONTR.	C202274	3/01/2019	183.45
LAMB EXTERMINATING	0	PEST CONTROL	43503	2/28/2019	183.46 *
SOUTHERN ELEVATOR	0	ELEVATOR INSPECTION	188111	3/04/2019	162.31
TOTAL					162.31 *
					2,766.00
					2,766.00 *
					315.00
					315.00 *
					295.00
					295.00 *
					14,051.80

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

PAGE 26

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAMES RIVER AIR	*** Marriott School Facility ***	SERVICE MAINT CONTR.	C202274	3/01/2019	455.00
JAMES RIVER AIR	0 Repairs & Maintenance	CHECK HVAC/MARRIOTT	S111057	3/08/2019	356.00
LAMB EXTERMINATING	Repairs & Maintenance	PEST CONTROL	43503	2/28/2019	65.00
					876.00 *
DOMINION ENERGY VIRGINIA	0 Electrical Service	MARRIOTT SCHOOL	7823700310	2-19	155.24
DOMINION ENERGY VIRGINIA	0 Electrical Service	MARRIOTT SCHOOL	7823700310	3/19	42.78
					198.02 *
				TOTAL	1,074.02

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
Dominion Energy Virginia 0	0	Electrical Service	3013039916	3/19	3/07/2019	86.42	*
County Waste	0	Operating Expenses	2542475	3/02/2019	3/02/2019	128.72	*
TOTAL						215.14	

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

PAGE 28

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAMES RIVER AIR	0	SERVICE MAINT CONTR.	C202274	3/01/2019	364.00
DIVISION ENERGY VIRGINIA	0	LIBRARY	2571861216	3/25/2019	364.00 *
DIVISION ENERGY VIRGINIA	0	LIBRARY	2967503158	3/14/2019	217.70
DIVISION ENERGY VIRGINIA	0	LIBRARY	2967503158	3/25/2019	260.67
					694.30
					1,172.67 *
					1,536.67

TOTAL

4/01/2019
 AP375
 FUND # - 100

FROM DATE- 4/08/2019
 TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DAILY PRESS	0	HEARING ADS	004615425000	2/28/2019	234.00
CAMPBELL, DAVID	0	MILEAGE	3/4/19	3/04/2019	234.00 *
WATKINS, MILTON	0	MILEAGE	3/4/19	3/04/2019	19.47
COLEMAN, JR. ROBERT W.	0	MILEAGE	3/4/19	3/04/2019	19.72
GUESS, JAMES H.	0	MILEAGE	3/4/19	3/04/2019	2.32
RICHARDSON, HUNTER	0	MILEAGE	3/4/19	3/04/2019	17.98
HERRIN, WILLIAM	0	MILEAGE	3/4/19	3/04/2019	19.72
BURNS, SR., JAMES M.	0	MILEAGE	3/4/19	3/04/2019	15.66
MORTON, SHEILA	0	MILEAGE	3/4/19	3/04/2019	20.30
					35.96
					151.13 *
					385.13

TOTAL

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Economic Development *** 0 Telecommunications	WIRELESS DEVICES	9824916116	2/25/2019	30.71 *
MILLER, ED	0 Mileage	MILEAGE	2/22/19	2/22/2019	17.40
MILLER, ED	0 Mileage	MILEAGE	2/6/19	2/06/2019	56.26
				TOTAL	73.66 *
					104.37

4/01/2019
 AP375
 FUND # - 100

FROM DATE- 4/08/2019
 TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Zoning Administrator ***	WIRELESS DEVICES	9824916116	2/25/2019	50.25
CENTURYLINK BUSINESS	0 Telecommunications	LONG DISTANCE	1462807234	2/23/2019	1.35
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027176440	3/16/2019	51.60 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	494652	3/04/2019	147.81
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	498485	3/18/2019	147.81 *
TIMMONS	GIS Online	ANNUAL GIS ONLINE	219353	3/11/2019	35.47
					33.20
					68.67 *
					4,000.00
					4,000.00 *
					4,268.08
				TOTAL	

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON SOUTH, INC.	*** Cooperative Extension Prog. ***	ANALOG LINES	785-2516	12/04/2018	36.44
VERIZON SOUTH, INC.	0 Telecommunications	ANALOG LINES	785-2516	3/04/2019	36.03
CENTURYLINK BUSINESS	0 Telecommunications	LONG DISTANCE	1462807234	2/23/2019	1.35
				TOTAL	73.82 *

4/01/2019
AP375
FUND # - 100

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 091400 *** Contingency Fund ***

PAGE 33

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
MOBILE MINI, INC.	*** Contingency Fund *** 0 Miscellaneous Contingencies	STORAGE CONTAINER	9005973645	3/08/2019	157.56 157.56 *
		TOTAL			157.56
		FUND TOTAL			110,255.42

4/01/2019
AP375
FUND # - 105

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON SOUTH, INC.	0 Telephone	ANALOG LINES	785-2516	12/04/2018	36.44
VERIZON SOUTH, INC.	0 Telephone	ANALOG LINES	785-2516	3/04/2019	36.03
CENTURYLINK BUSINESS	Telephone	LONG DISTANCE	1462807234	2/23/2019	1.81
			TOTAL		74.28 *
			FUND TOTAL		74.28

4/01/2019
AP375
FUND # - 202

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 053502

PAGE 35

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
KING & QUEEN COUNTY	0	CSA Admin Coordinator Expenses	3/11/19	3/11/2019	16,389.00
				TOTAL	16,389.00 *
				FUND TOTAL	16,389.00

4/01/2019
AP375
FUND # - 224 Expenditures

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031800

PAGE 36

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
AYLETT ANIMAL HOSPITAL	Supplies	TYSON/ANNUAL EXAM	176851	3/01/2019	212.62	212.62	*
		TOTAL			212.62	212.62	
		FUND TOTAL			212.62	212.62	

4/01/2019
AP375
FUND # - 231

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON SOUTH, INC.	0	ANALOG LINES	785-2516	12/04/2018	36.44
VERIZON SOUTH, INC.	0	ANALOG LINES	785-2516	3/04/2019	36.03
CENTURYLINK BUSINESS	0	LONG DISTANCE	1462807234	2/23/2019	1.43
		TOTAL			73.90 *
		FUND TOTAL			73.90

4/01/2019
AP375
FUND # - 260

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
SMITH GARDNER & ASSOCIATE	Landfill Contingency Expense	LANDFILL ISSUE	23686	2/28/2019	2,706.98
				TOTAL	2,706.98 *
			FUND TOTAL		2,706.98

4/01/2019
AP375
FUND # - 351 Expenditures

FROM DATE- 4/08/2019
TO DATE- 4/08/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CHURCH VIEW SEPTIC	Capital Projects	PUMP & HAUL/LMES	34712	2/14/2019	720.00
CHURCH VIEW SEPTIC	0 School Capital Projects	PUMP & HAUL/LMES	34892	2/26/2019	630.00
CHURCH VIEW SEPTIC	0 School Capital Projects	PUMP & HAUL/LMES	34974	3/08/2019	630.00
CHURCH VIEW SEPTIC	0 School Capital Projects	PUMP & HAUL/LMES	35129	3/19/2019	630.00
CHURCH VIEW SEPTIC	School Capital Projects	RPR SEPTIC SYS/LMES	35146	3/07/2019	24,200.00
DUNLAP & PARTNERS	School Capital Projects	CHS HVAC PROJECT	21300	2/28/2019	1,326.00
WILSON ENGINEERS, LLC	School Capital Projects	ENGINEER//LMES SEPTC WE-0168-02		3/26/2019	28,707.50 *
		TOTAL			28,843.50
		FUND TOTAL			28,843.50

4/01/2019 FROM DATE- 4/08/2019 ACCOUNTS PAYABLE LIST PAGE 40
 AP375 TO DATE- 4/08/2019 KING & QUEEN
 FUND # - 513 Expenditure - Wireless Authority DEPT # - 043400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
GAMEWOOD TECHNOLOGY GROUP0	Management Services	MANAGEMENT FEE	4479	3/01/2019	8,500.00
COX COMMUNICATIONS	0 Telecommunications	BROADBAND	125268201 3/19	3/02/2019	8,500.00 *
		TOTAL			3,630.00 *
		FUND TOTAL			12,130.00
		TOTAL DUE			170,685.70

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

Accounts Payable March 2019 (1)

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 000200 LIABILITIES

FROM DATE- 3/15/2019
TO DATE- 3/15/2019
FUND # - 231 *** SCHOOL FUND ***

3/15/2019
AP375
FUND # - 231 *** SCHOOL FUND ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY	\$\$\$
ANTHEM BLUE CROSS AND ANTHEM DENTAL	LIABILITIES Cobra Clearing Account Cobra Clearing Account	RETIREE HEALTH RETIREE DENTAL	HEALTH032019 DENTAL032019	3/12/2019 3/12/2019	10,540.26 406.04	10,946.30	*
K12 MANAGEMENT	** Elementary QOES ** Purchased Services	VAVA	200051677	2/22/2019	23,559.90	23,559.90	*
COMDATA	Printing Services	FEDEX OFFICE	351559CC	2/05/2019	142.58	142.58	*
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUST #446531	208122445732	2/21/2019	518.36	518.36	*
COMDATA	Materials and Supplies	WALMART	394878AS	2/22/2019	57.68	57.68	*
SADDLEBACK EDUCATIONAL	Instructional Materials	CUST ID C05916	671277	3/01/2019	873.26	873.26	*
SCHOOL SPECIALTY, INC. WALMART COMMUNITY/RPCSLLC	Materials & Supplies Materials & Supplies	CUST #446531 KING & QUEEN ELEM.	208122409187 906000284503	2/13/2019 2/28/2019	138.78 201.15	138.78 201.15	*
COMDATA LAKESHORE LEARNING LAKESHORE LEARNING LAKESHORE LEARNING	Instructional Materials Instructional Materials Instructional Materials	LITERACY RESOURCES CUST 150849 5134800219 5135210219	359120SBO 5134450219 5134800219 5135210219	2/07/2019 2/08/2019 2/08/2019 2/11/2019	85.99 476.55 68.97 250.59	85.99 476.55 68.97 250.59	*
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0618	2/28/2019	882.10	882.10	*
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0618	2/28/2019	3,582.95	3,582.95	*
K12 MANAGEMENT	Purchased Services	VAVA	200051677	2/22/2019	2,175.37	2,175.37	*
THERAPY RESOURCES, INC. ALLIED INSTRUCTIONAL	Purchased Services Purchased Services	THERAPY SERVICES VISION/HEARING	0618 DB084253	2/28/2019 3/09/2019	1,510.25 8,947.37	1,510.25 8,947.37	*
SCHOOL FOOD SERVICE	Instructional Materials	ECSE SNACKS	FEB19-ECSE	3/11/2019	58.24	58.24	*
COMDATA	Instructional Materials	EB VCLD SPRING SY	216463SBO	1/31/2019	145.00	145.00	*
COMDATA	Instructional Materials	WALMART	212059SBO	2/19/2019	295.22	295.22	*
LEARNING A-Z	Instructional Materials	CUST #1403066	2080766	2/20/2019	109.95	109.95	*
K12 MANAGEMENT	** Elementary LMES ** Purchased Services	VAVA	200051677	2/22/2019	23,257.85	23,257.85	*

TOTAL

DEPT # - 061100 ** Classroom Instruction **

3/15/2019 FROM DATE- 3/15/2019
 AP375 TO DATE- 3/15/2019
 FUND # - 231

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COMDATA	Printing Services	FEDEX OFFICE	351559CC	2/05/2019	142.58 *
SCHOOL SPECIALTY, INC. B.W. WILSON	Instructional Materials	CUST #446531	208122443235	2/21/2019	151.47
	Instructional Materials	CUST 51156400	2305257	3/04/2019	1,159.80 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0618	2/28/2019	1,311.27 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0618	2/28/2019	2,835.33 *
K12 MANAGEMENT	Purchased Services	VAVA	200051677	2/28/2019	2,835.33 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0618	2/22/2019	1,698.21 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0618	2/28/2019	1,510.25 *
SCHOOL FOOD SERVICE		THERAPY SERVICES	0618	2/28/2019	1,510.25 *
COMDATA		ECSE SNACKS	FEB19-ECSE	2/28/2019	2,400.84 *
COMDATA		BUREAU OF ED & RES.	403195SBO	2/28/2019	2,820.95 *
COMDATA		BUREAU OF ED & RES.	403197SBO	3/11/2019	2,820.95 *
COMDATA		WALMART	444107SBO	2/14/2019	69.16 *
COMDATA		YOUNG AUDIENCES	249870SBO	2/21/2019	269.00
OUR LADY OF THE BLESSED		PROM RENTAL SPACE	KQ-RENTAL-2019	3/12/2019	775.00 *
COLLEGE ENTRANCE		AMK LONGWOOD U CA	285028SBO	2/25/2019	234.46
K12 MANAGEMENT		SCH CODE 471175	381921896A	1/16/2019	80.00 *
BARBOUR PRINTING		VAVA	200051677	2/22/2019	314.46 *
KENNETH WATERS		PROGRAM OF STUDIES	197-19	2/11/2019	302.05 *
KENNETH WATERS		FEDEX OFFICE	351559CC	2/05/2019	888.00
COMDATA	Travel	REIMBURSEMENT	KWAT-ETS PRAXIS	8/06/2019	142.57 *
CICV	Travel	REIMBURSEMENT	KWAT-ETS PRAXIS	8/06/2019	1,030.57 *
COMDATA	Travel	ELIZABETH RIVER TUN.	370281SBO	2/08/2019	40.00
COMDATA	Travel	REGISTRATION	BSHIELDS-K&Q	2/06/2019	179.95 *
COMDATA	Instructional Materials	NCS PEARSON	448648AS	2/15/2019	80.70 *
OFFICE DEPOT	Instructional Materials	NEW READERS PRESS	609912AS	2/27/2019	600.00
SCHOOL SPECIALTY, INC.	Instructional Materials	ACCT 37375211	271008530001	2/07/2019	93.60
STAPLES BUSINESS CREDIT	Instructional Materials	CUST #446531	202501643368	2/15/2019	59.96
STAPLES BUSINESS CREDIT	Instructional Materials	7213397003-0-1	7213397003-0-1	2/25/2019	179.80
RICHARD O'BRIEN	Instructional Materials	REIMBURSEMENT	7213397003-0-3	2/25/2019	1,458.76
		ROBR-2219		2/02/2019	8.79
					120.00

** Secondary CHS **
 Purchased Services
 Purchased Services

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

FROM DATE- 3/15/2019
 TO DATE- 3/15/2019

3/15/2019
 AP275
 FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MICHAEL WILKEN	Instructional Materials	REIMBURSEMENT	MWIL-3119	3/01/2019	120.00 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0618	2/28/2019	2,640.91 *
CENTRAL VIRGINIA	Therapy Services	E022SP01 2/22	41206	3/04/2019	2,087.70
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0618	2/28/2019	2,112.50 *
HAIR FASHIONS SALON AND	Purchased Services - ISAFP	COSMETOLOGY CLASS	0019	3/01/2019	2,200.20 *
VCU T/TAC	Instructional Materials	(2) REGISTRATIONS	PPD002002	3/12/2019	2,105.26 *
COMDATA	Purchased Services	TRACTOR SUPPLY	270485SBO	2/17/2019	2,791.67 *
VIRGINIA BASKETBALL	Purchased Services	K&Q CENTRAL HIGH	46	2/26/2019	2,240.00 *
SCHOOL FOOD SERVICE		VPI SNACKS	FEB19-VPI	3/11/2019	240.00 *
		DEPT # - 061410		TOTAL	94.99 *
					3,225.00 *
					479.57 *
					479.57 *
					96,438.63
PAMELA PATE	Travel	REIMBURSEMENT	PPAT-022019	2/28/2019	28.60 *
GEORGETTE WARE	Travel	REIMBURSEMENT	GWAR-022019	2/28/2019	28.60 *
ORIENTAL TRADING	Materials and Supplies	ACCT 46058575	694954230-01	2/21/2019	35.10 *
BERNITA FAJARDO	Travel	REIMBURSEMENT	BFAJ-022019	2/28/2019	69.79 *
		DEPT # - 062110		TOTAL	44.20 *
					44.20 *
					177.69
THE DAILY PRESS	** Board Services **	ACCT CU00129150	004599508000	2/06/2019	83.90 *
COMDATA	Advertising	CRACKER BARREL	356171CC	2/21/2019	83.90 *
COMDATA	Travel	SHONEY'S	337536CC	2/19/2019	15.87 *
COMDATA	Miscellaneous	FOOD LION	451473AK	2/07/2019	15.87 *
COMDATA	Miscellaneous	SCOTT'S STORE	530642CC	2/21/2019	9.14
COMDATA	Miscellaneous	SCOTT'S STORE	531706AK	2/12/2019	22.98
ANNE KENNEDY	Miscellaneous	REIMBURSEMENT	AKEN-22819	2/28/2019	33.32
		DEPT # - 062110		TOTAL	24.65
					9.95 *
					100.04 *
					199.81

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 062110

FROM DATE- 3/15/2019
 TO DATE- 3/15/2019

3/15/2019
 AP375
 FUND # - 231

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

DEPT # - 062120					
** Executive Administration **					
Purchased Services		AMAZON PRIME	649928B0	2/15/2019	12.99
Purchased Services		BOTTLE REFILLS	123152220	1/23/2019	21.75
Purchased Services		ACCT #15250600	3207348	2/08/2019	19.00
Purchased Services		SHREDDING SERVICE	FEB 2019	3/15/2019	58.26 *
					112.00 *
Legal Services		LEGAL FEES	92201967	2/19/2019	1,120.05 *
					1,275.00 *
Advertising		AD ID 1956	1956-00002-0000	2/24/2019	275.00 *
					31.88 -
Travel		AMERICAN	Z90461393CC	2/15/2019	148.52 -
Travel		FOX RENT A CAR	Z90501456CC	2/19/2019	174.87 -
Travel		FOX RENT A CAR	Z90501457CC	2/19/2019	71.73
Travel		AMERICAN	101560CC	2/17/2019	39.88
Travel		LITTLE SISTER	252698CC	2/13/2019	58.29
Travel		FOX RENT A CAR	282795CC	2/18/2019	16.00
Travel		LA CONVENTION CENTER	31593CC	2/14/2019	1,109.85
Travel		SHERATON GRAND	336912CC	2/17/2019	15.50
Travel		CRACKER BARREL	356171CC	2/21/2019	70.00
Travel		LA CONVENTION CENTER	44144CC	2/15/2019	439.97
Travel		AMERICAN	44444CC	2/18/2019	30.00 *
Travel		FOX RENT A CAR	444955CC	2/13/2019	1,511.82 *
Travel		AMERICAN	51520CC	2/13/2019	2.37 -
Miscellaneous		OUTBACK	Z90383484CC	2/05/2019	9.14
Miscellaneous		SHONEY'S	337536CC	2/19/2019	39.99
Miscellaneous		SUBWAY	534168AK	2/05/2019	59.35
Miscellaneous		OUTBACK	544585CC	2/05/2019	106.11 *
Materials and Supplies		ADOBE SYSTEMS	141151SBO	2/14/2019	14.99
Materials and Supplies		EDUCATION WEEK	222118CC	2/26/2019	24.94 *
				TOTAL	3,149.92

DEPT # - 062140					
** Human Resources **					
Purchased Services		FINGERPRINT SEARCH	A1500-022019	3/01/2019	81.00
Purchased Services		COMPLIANCE MONITOR	21175	2/28/2019	46.00
Purchased Services		CLIENT #716646	530748814	2/22/2019	206.31 *
					333.31 *
Personnel Travel		REIMBURSEMENT	JJAC-3519	3/05/2019	30.62 *
Supplies		CR ACCT 254606	7213023331-0-1	2/25/2019	273.74 *
				TOTAL	637.67

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062140

FROM DATE- 3/15/2019
TO DATE- 3/15/2019

3/15/2019
AP375
FUND # - 231

INVOICE DATE

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

INVOICE#

DESCRIPTION

CHARGE TO

VENDOR NAME

DEPT # - 062160

FINANCIAL CONSULTANT FC-32019
FINANCIAL CONSULTANT FC-32019

TOTAL

135.75 *
135.75 *
40.50 *
40.50 *
176.25

** Fiscal Services **
Purchased Services

Travel

JANET A. BROWN
JANET A. BROWN

DEPT # - 062220

ORG ID 133264838
ORG ID 133264838
136376853
136376853
136506597

TOTAL

14.58
14.58
36.16 *
36.16

** Health **
Purchased Services
Purchased Services
Purchased Services

MIDDLESEX HEALTH DEPT.
MIDDLESEX HEALTH DEPT.
MIDDLESEX HEALTH DEPT.

DEPT # - 063200

ACCT 38704
ACCT 38704

TOTAL

37.00
8.00
45.00 *
45.00

** Vehicle Operation **
Bus Drivers - Physicals
Bus Drivers - Physicals

TPMG WEST POINT
TPMG WEST POINT

DEPT # - 063400

BUS 3
BUS 18
TOWING
TOWING
TOWING & SERVICE
BUS 18 - ENGINE
R105000822:01

AMAZON
250789SBO
295603
295616
297981
105717
RCRE-3219

ACCT 0010388
REIMBURSEMENT

FUEL
FUEL
FUEL
FUEL

TOTAL

51.00
51.00
170.00
255.00
635.00
4,964.00 *
6,1126.00 *
23.85
43.86
7.39
7.55
71.00
30.00 *
183.65 *
1,159.47
655.40
499.80
1,390.36

** Vehicle Maintenance **
Purchased Services
Purchased Services
Purchased Services
Purchased Services
Purchased Services
Purchased Services
Test
Test
Test
Test
Test
Test
Vehicle/Equipment Fuel
Vehicle/Equipment Fuel
Vehicle/Equipment Fuel
Vehicle/Equipment Fuel

AYLETT TIRE
AYLETT TIRE
MODR'S SERVICENTER
MODR'S SERVICENTER
MODR'S SERVICENTER
WESTERN BRANCH DIESEL, INC
COMDATA
PORT RICHMOND AUTO PARTS
PORT RICHMOND AUTO PARTS
PORT RICHMOND AUTO PARTS
ADVANCED FUELING SYSTEMS,
REBECCA CREECH
JAMES RIVER SOLUTIONS
JAMES RIVER SOLUTIONS
JAMES RIVER SOLUTIONS
JAMES RIVER SOLUTIONS

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063400

FROM DATE- 3/15/2019
TO DATE- 3/15/2019

3/15/2019
AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CUST 40-0076530 CHS	S385440-IN	2/12/2019	1,285.87
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CHS	S385442-IN	2/19/2019	3,300.54
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	GARAGE	S385443-IN	2/12/2019	1,393.03
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	GARAGE	S387941-IN	2/28/2019	2,306.29
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	GARAGE	S388780-IN	3/05/2019	3,392.40
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CHS	S389102-IN	3/06/2019	499.48
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	GARAGE	S389103-IN	3/06/2019	1,369.35
					17,251.99 *
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 1	2261RX1	1/11/2019	37.41
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCT 245591	2538R	1/25/2019	10.11
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 1	2597RX1	1/31/2019	18.08
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 3	2620R	2/01/2019	32.92
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 3	2642R	2/01/2019	4.12
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 7	2642RX1	2/04/2019	469.17
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 14	2691R	2/07/2019	6.62
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 7	2740R	2/13/2019	75.70
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 14	2717R	2/08/2019	371.27
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 7	2815R	2/13/2019	131.69
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 17	2815RX1	2/14/2019	50.50
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 19	2872R	2/21/2019	128.72
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 19	2912R	2/21/2019	82.23
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCT 245591	2919R	2/21/2019	98.87
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 18 - ENGINE	351414	1/18/2019	174.84
WESTERN BRANCH DIESEL, INC	Vehicle and Powered Equipment	ACCT 144	R105000822:01	2/22/2019	1,775.72
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		295602	2/01/2019	1,766.61
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		295609	2/01/2019	2.90
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		295922	2/05/2019	12.96
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		296974	2/15/2019	20.52
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		296977	2/15/2019	82.58
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		297011	2/15/2019	2.50
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		297052	2/15/2019	77.94
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		297060	2/15/2019	56.23
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		298004	2/27/2019	9.21
BLUE BIRD BUS SALES	Vehicle and Powered Equipment	CUST 4762	PC001141478:01	2/25/2019	21.47
				TOTAL	3,780.89 *

DEPT # - 064200

*** Building Services **

UNIFIRST CORPORATION	Purchased Services	288 1842534	2/05/2019	160.61
UNIFIRST CORPORATION	Purchased Services	288 1843828	2/08/2019	73.98
UNIFIRST CORPORATION	Purchased Services	288 1844610	2/12/2019	160.61
UNIFIRST CORPORATION	Purchased Services	288 1845910	2/15/2019	73.98
UNIFIRST CORPORATION	Purchased Services	288 1846665	2/19/2019	160.61
UNIFIRST CORPORATION	Purchased Services	288 1847961	2/22/2019	73.98
UNIFIRST CORPORATION	Purchased Services	288 1848726	2/26/2019	160.61

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064200

FROM DATE- 3/15/2019
TO DATE- 3/15/2019

3/15/2019
AF375
FUND # - 231

INVOICE DATE
\$\$\$ PAY \$\$\$

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
UNIFIRST CORPORATION	Purchased Services	342026	288 1850031	3/01/2019	77.88
UNIFIRST CORPORATION	Purchased Services	ORDER 46977 CHS	288 1852067	3/08/2019	73.28
TREASURER OF VIRGINIA	Purchased Services	ORDER 46979 KOES	DW0163369	3/13/2019	60.75
TREASURER OF VIRGINIA	Purchased Services	ORDER 46980 LMES	DW0163370	3/13/2019	60.75
TREASURER OF VIRGINIA	Purchased Services	ACCT 190786	DW0163371	3/13/2019	780.49
JAMES RIVER AIR	Purchased Services	WATER TESTING CHS	S1092261	2/26/2019	125.00
WATER PRO INC.	Purchased Services	WATER TESTING KOES	1047394	2/27/2019	174.50
WATER PRO INC.	Purchased Services	WATER TESTING LMES	1047401	2/27/2019	174.50
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT CHS	9989768-1025	3/04/2019	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT KOES	9989768-1026	3/04/2019	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT LMES	9989768-1027A	3/04/2019	185.00
SERVPRO	Purchased Services	4164820	3889338	2/22/2019	15,122.11 *
DOMINION ENERGY VIRGINIA	Utilities		1866310004FE19	3/01/2019	7,139.33
DOMINION ENERGY VIRGINIA	Utilities		2867245454FE19	3/08/2019	30.86
DOMINION ENERGY VIRGINIA	Utilities		3045950007FE19	2/22/2019	3,499.53
DOMINION ENERGY VIRGINIA	Utilities		3564070005FE19	3/01/2019	99.76
DOMINION ENERGY VIRGINIA	Utilities		3584020006FE19	3/01/2019	519.20
DOMINION ENERGY VIRGINIA	Utilities		4094420009FE19	3/01/2019	1,525.73
DOMINION ENERGY VIRGINIA	Utilities		4104320001FE19	3/01/2019	1,376.28
DOMINION ENERGY VIRGINIA	Utilities		5123687104FE19	3/06/2019	120.46
DOMINION ENERGY VIRGINIA	Utilities		5784087503FE19	3/01/2019	579.49
DOMINION ENERGY VIRGINIA	Utilities		6078619084FE19	2/27/2019	21.09
DOMINION ENERGY VIRGINIA	Utilities		7274330005FE19	3/07/2019	72.86
DOMINION ENERGY VIRGINIA	Utilities		7724042507FE19	3/01/2019	77.16
DOMINION ENERGY VIRGINIA	Utilities		7784292505FE19	3/01/2019	502.33
DOMINION ENERGY VIRGINIA	Utilities		8564282500FE19	3/07/2019	84.38
DOMINION ENERGY VIRGINIA	Utilities		8674247500FE19	3/07/2019	65.28
QUARLES PETROLEUM, INC.	Utilities	ACCT 1051648	967160	2/15/2019	709.09
QUARLES PETROLEUM, INC.	Utilities		987740	2/18/2019	2,029.24
QUARLES PETROLEUM, INC.	Utilities		989307	2/19/2019	2,208.72
QUARLES PETROLEUM, INC.	Utilities		995985	2/27/2019	2,939.05 *
COMDATA	Communications		329032SBO	2/25/2019	25.70
COMDATA	Communications		452267SBO	2/25/2019	7.35
VERIZON	Communications		130601143MR19	3/04/2019	332.40
VERIZON	Communications		130878491FE19	2/22/2019	239.05
VERIZON	Communications		130901051FE19	2/13/2019	80.43
VERIZON	Communications		130901152MR19	3/01/2019	101.60
VERIZON	Communications		130901179FE19	2/01/2019	512.07
VERIZON	Communications		1310740009FE19	3/01/2019	20.93
VERIZON	Communications		1310946555FE19	3/01/2019	24.94
VERIZON WIRELESS	Communications		9825774226	3/09/2019	527.44
PITNEY BOWES	Communications		20086047-MAR19	3/01/2019	316.00
AT&T	Communications		0207602766FE19	2/21/2019	174.90
AT&T	Communications		0303670498FE19	2/16/2019	74.09

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064200

FROM DATE- 3/15/2019
TO DATE- 3/15/2019

3/15/2019
AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AT&T	Communications	KQES	0305147936FE19	3/01/2019	66.91 *
360 HARDWARE	Materials and Supplies	CUST 11003 0	100660647	2/05/2019	2,503.81 *
COMDATA	Materials and Supplies	AMAZON	Z90463942SBO	2/15/2019	35.01
COMDATA	Materials and Supplies	AMAZON	63548SBO	2/19/2019	77.71-
COMDATA	Materials and Supplies	AMAZON	81332SBO	2/06/2019	110.48
COMDATA	Materials and Supplies	AMAZON	81329SBO	2/04/2019	84.79
FERGUSON ENTERPRISES, INC.	Materials and Supplies	CUST 80521	5462742	2/08/2019	211.99
LOWE'S	Materials and Supplies		611572	2/04/2019	150.08
LOWE'S	Materials and Supplies		901190	2/08/2019	56.70-
LOWE'S	Materials and Supplies		907318	2/04/2019	75.76
WEST POINT ACE HARDWARE	Materials and Supplies	ACCT 9900 637728 9	17877/2	2/05/2019	134.63
WEST POINT ACE HARDWARE	Materials and Supplies	CUST 5981	18211/2	2/21/2019	55.95
WEST POINT ACE HARDWARE	Materials and Supplies		18280/2	2/25/2019	106.82
WEST POINT ACE HARDWARE	Materials and Supplies		18420/2	3/04/2019	156.98
WEST POINT ACE HARDWARE	Materials and Supplies		744567	2/28/2019	79.40
S. FREDMAN & SONS, INC.	Materials and Supplies	CUST 966507	3572104	2/28/2019	5.65
				TOTAL	2,393.94 *
					3,467.07 *
					44,740.81

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CARNELL HENCE	** Grounds Services **	LAWN CARE	HENCE-MAR19	3/01/2019	1,300.00 *
COMDATA	Materials and Supplies	TRACTOR SUPPLY	590289DC	2/27/2019	1,300.00 *
COMDATA	Materials and Supplies	TRACTOR SUPPLY	590290DC	2/27/2019	2,357.54
LOWE'S	Materials and Supplies		910509	2/28/2019	44.19
WEST POINT ACE HARDWARE	Materials and Supplies		18315/2	2/26/2019	142.47
WEST POINT ACE HARDWARE	Materials and Supplies		18571/2	3/12/2019	24.99
				TOTAL	52.34 *
					2,621.53 *
					3,921.53

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AYLETT TIRE	** Vehicle Services **	CAR 4	0133266	2/05/2019	69.95
AYLETT TIRE	Purchased Services	CAR 18	0133302	2/05/2019	16.00
AYLETT TIRE	Purchased Services	TRAILER	0133479	2/19/2019	37.43
AYLETT TIRE	Purchased Services				123.38 *
AYLETT TIRE	Supplies	CAR 18	0133302	2/05/2019	155.60
AYLETT TIRE	Supplies	TRAILER	0133479	2/19/2019	6.95
PORT RICHMOND AUTO PARTS	Supplies		297981	2/27/2019	21.04 *
				TOTAL	183.59 *
					306.97

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GAMEWOOD TECHNOLOGY GROUP	Communications	INTERNET SERVICE	23001	2/26/2019	5,000.00 *
					5,000.00 *

3/15/2019
 AP375
 FUND # - 231

FROM DATE- 3/15/2019
 TO DATE- 3/15/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICOH USA, INC.		LEASE 12490454	101859307	3/08/2019	2,555.44 *
MICHAEL BREUNIG	Travel	REIMBURSEMENT	MBRE-22819	3/04/2019	619.62 *
COAST TO COAST COMPUTER SHI INTERNATIONAL CORP.	Technology Supplies	CUST 171455	A1949760	3/06/2019	326.00
	Technology Supplies	CUST 1110915	B09605185	3/01/2019	599.95 *
COMDATA	Software/Online Content (Non VP	ADOBE SYSTEMS	141151SBO	2/14/2019	14.99
CDI TECHNOLOGIES	Software/Online Content (Non VP	ORDER #1065429	721962	2/25/2019	4,128.40 *
ABS TECHNOLOGY ARCHITECTS	VPSA Training/Match	CUST ID KIN001	INV0037163	2/07/2019	4,143.39 *
					721.00 *
					13,965.40
			TOTAL		202,084.67
			FUND TOTAL		202,084.67

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

FROM DATE- 3/15/2019
TO DATE- 3/15/2019

3/15/2019
AP375
FUND # - 232

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

DEPT # - 065100 School Food					
DORI FOODS	** Other Non-Instruction **	UKOLAWSON	457223	3/11/2019	55.52
DORI FOODS	Purchased Services	UKQUENELE	457254	3/11/2019	22.40
DORI FOODS	Purchased Services	UKQUEENHIG	457255	3/11/2019	55.55
RICHMOND RESTAURANT	Travel	REGISTRATION	2053637	2/14/2019	133.47 *
COMDATA	Materials & Supplies	SNA EMPORIUM	209060SBO	2/08/2019	135.00 *
COMDATA	Materials & Supplies	MISSION NUTRITION	221129SBO	2/06/2019	178.50
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557 KQES	634397	2/05/2019	189.17
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	634398	2/05/2019	68.16
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	635452	2/12/2019	131.68
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	635454	2/12/2019	270.66
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	635470	2/12/2019	258.38
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	636302	2/19/2019	73.76
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KQES	636303	2/19/2019	145.45
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	636305	2/19/2019	82.19
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	636962	2/19/2019	101.56
RICHMOND RESTAURANT	Materials & Supplies	CUST #117634 LMES	2051149	2/22/2019	45.80
RICHMOND RESTAURANT	Materials & Supplies	CUST #117632 CHS	2054466	2/04/2019	45.34
RICHMOND RESTAURANT	Materials & Supplies	CUST #117633 KQES	2054468	2/19/2019	193.24
RICHMOND RESTAURANT	Materials & Supplies	CHS	2054730	2/19/2019	79.72
PET DAIRY	Food Supplies	LMES	618534242	2/20/2019	64.60-
PET DAIRY	Food Supplies	#1116841 CHS	618534252	2/01/2019	1,799.01 *
PET DAIRY	Food Supplies	KQES	618534254	2/01/2019	209.13
PET DAIRY	Food Supplies	LMES	618534349	2/01/2019	39.86
PET DAIRY	Food Supplies	CHS	618534359	2/05/2019	249.64
PET DAIRY	Food Supplies	KQES	618534361	2/05/2019	182.16
PET DAIRY	Food Supplies	LMES	618534450	2/05/2019	154.73
PET DAIRY	Food Supplies	KQES	618534460	2/08/2019	128.71
PET DAIRY	Food Supplies	LMES	618534463	2/08/2019	157.26
PET DAIRY	Food Supplies	CHS	618534573	2/12/2019	102.14
PET DAIRY	Food Supplies	LMES	618534671	2/12/2019	154.25
PET DAIRY	Food Supplies	KQES	618534675	2/12/2019	104.88
PET DAIRY	Food Supplies	LMES	618534681	2/15/2019	220.98
PET DAIRY	Food Supplies	KQES	618534773	2/15/2019	114.49
PET DAIRY	Food Supplies	LMES	618534783	2/15/2019	190.29
PET DAIRY	Food Supplies	CHS	618534785	2/19/2019	153.47
PET DAIRY	Food Supplies	LMES	618534868	2/19/2019	164.61
PET DAIRY	Food Supplies	KQES	618534878	2/22/2019	182.96
PET DAIRY	Food Supplies	LMES	618534878	2/22/2019	106.81
PET DAIRY	Food Supplies	KQES	618534971	2/22/2019	62.58
PET DAIRY	Food Supplies	LMES	618534979	2/26/2019	100.34
PET DAIRY	Food Supplies	CHS	618534981	2/26/2019	152.74
PET DAIRY	Food Supplies	KQES	618534981	2/26/2019	217.38
RICHMOND RESTAURANT	Food Supplies	CUST #117634 LMES	2051149	2/04/2019	612.46

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

FROM DATE- 3/15/2019
TO DATE- 3/15/2019

3/15/2019
AP375
FUND # - 232

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICHMOND RESTAURANT	Food Supplies	CUST #117632 CHS	2051150	2/04/2019	723.75
RICHMOND RESTAURANT	Food Supplies	CUST #117633 KQES	2051151	2/04/2019	656.40
RICHMOND RESTAURANT	Food Supplies	CUST #117634 LMES	2052712	2/11/2019	997.13
RICHMOND RESTAURANT	Food Supplies	CUST #117632 CHS	2052713	2/11/2019	1,580.45
RICHMOND RESTAURANT	Food Supplies	CUST #117633 KQES	2052714	2/11/2019	7.60
RICHMOND RESTAURANT	Food Supplies	KQES	2053062	2/12/2019	1,292.46
RICHMOND RESTAURANT	Food Supplies	LMES	2054465	2/19/2019	1,013.71
RICHMOND RESTAURANT	Food Supplies	CUST #117632 CHS	2054467	2/19/2019	816.17
RICHMOND RESTAURANT	Food Supplies	CUST #117633 KQES	2054468	2/19/2019	851.32
RICHMOND RESTAURANT	Food Supplies	LMES	2055594	2/25/2019	584.38
RICHMOND RESTAURANT	Food Supplies	CHS	2055595	2/25/2019	611.30
RICHMOND RESTAURANT	Food Supplies	KQES	2055596	2/25/2019	145.62
HERSHEY'S ICE CREAM	Food Supplies	CUST LAWNEWSAI0580	INVE0013961329	2/12/2019	119.88
HERSHEY'S ICE CREAM	Food Supplies	CUST LAWNEWSAI0580	INVE0014004839	2/26/2019	13,910.61 *
			TOTAL		15,978.09
			FUND TOTAL		15,978.09
			TOTAL DUE		218,062.76

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: April 4th, 2019

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

BETTY A. DOUGHERTY
DIRECTOR

AGENDA: Monday, April 8, 2019 REGULAR MEETING

ITEM #4:

Public Comment Period

ACTION REQUESTED:

None required

SUMMARY OF INFORMATION:

ATTACHMENTS:

AGENDA: Monday , April 8, 2019 Regular Meeting

ITEM #5:

School Superintendent and Social Services Monthly Report

Superintendent of Schools

Social Services Director

ACTION REQUESTED:

SUMMARY OF INFORMATION:

ATTACHMENTS:

- **Treasurers Report (not attached)**
- **VDOT April Report**



Fredericksburg

King & Queen County Board of Supervisors April 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

Asphalt Paving Routes 2019

- Route 33 EB – From Lord Delaware Bridge to 0.04 mile east of Route 643 0.95 miles
- Route 605 – From Route 606 to Route 601 1.39 miles

Cape Seal Resurfacing Routes 2019

- Route 14 The Trail – from 2.81 mile east of Route 360 to Intersection of Route 614 –
3/25 Start Patching

Resurfacing Routes 2019 - Surface Treatment Routes

- Route 612 – Lily Pond Road
- Route 631 - Norwood Road

Route 658 – Travellers Road

Bridge Projects next 24 Months

Route 660 over Mill Stream – State Forces Replacement – underway – this will be done as a detour; routes are as listed Routes 619, 623, 640 and 721

Route 617 over Exol Swamp – SGR Replacement – April 24, 2019 ad date

Route 619 over Rickenaw Creek – State Forces Replacement – Planned start August 2019

Route 14 over Poropotank Creek – SGR Replacement – October 13, 2020 ad date

Traffic Engineering Requests

None

Maintenance Operation Highlights

Completed Projects

- Route 605 Ditching
- Route 605 Pipe Washing
- Various Routes machine and grade dirt roads
- Routes 633, 634 and 636 Contractor Tree trimming
- Route 14, 644 and 691 Brush cutting/Limbing
- Route 614, 360 and 622 Shoulder Repair
- Route 33 swept Lord Delaware Bridge
- Patch potholes countywide

Upcoming Projects

- Route 644 Brush Cutting
- Contractor Tree Trimming on Routes 631 (Stevensville, Bunker Hill), 649, 654, 657, 658, 664, 666, 694, 685 and 631 (Smithfield).
- Route 14 cross pipe repair near Corbin Mill Pond
- Route 612 and 631 Asphalt overlay for pipe repairs
- 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: 4
- Number of permits completed: 1

AGENDA: Monday, April 8, 2019 Regular Meeting

ITEM #6 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 term

(1) (Vacancy for Alternate Member (to fill Mr. Gibsons unexpired term)(12.14.20)

Quin Rivers – - Three (3) year term

Lisa Gibson with Quin Rivers has advised that Betty Dougherty has resigned from the Quin Rivers Board of Directors and that Lynn Vogel a county resident residing on Simpson Creek Road in Mattaponi is interested in serving.

Quin Rivers Board of Directors is requesting that the Board of Supervisors approve Ms. Vogel as the County representative, replacing Ms. Dougherty. Term is for 3 years, with option to renew for another three years (if board member wishes)

Pamunkey Regional Library – Representative – resignation of Gwynn Litchfield

Gwynn Litchfield, current representative on the Pamunkey Regional Library Board has expressed that she would like to resign as the King and Queen County appointment and that her husband David Litchfield take her place on the Board. Her current term expires June 30, 2021.

Appointment would be to fill Mrs. Litchfields unexpired term.

ATTACHMENTS:

- **Memos – Litchfield and Vogel**

Diane Gaber

From: Lisa Gibson <lgibson@Quinrivers.org>
Sent: Friday, March 15, 2019 11:02 AM
To: Diane Gaber
Subject: RE: Question
Attachments: QR Resignation.docx; Lynn Vogel Resume.docx

March 15, 2019

To: King and Queen Board of Supervisors

Attention: K. Diane Gaber
Deputy Clerk of the Board
King and Queen County

Dear Ms. Gaber,

Per our conversation, Betty A. Dougherty resigned from the Quin Rivers Board of Directors on January 14, 2019. Her letter of resignation is attached.

Lynn Vogel, a King and Queen County resident, is interested in serving on the Quin Rivers Board. She lives at 361 Simpson Creek Road, Mattaponi, VA. Please see attached resume for your review.

The Quin Rivers Board of Directors respectfully requests that the King and Queen Board of Supervisors approve Ms. Vogel as the county representative.

Thank you for your attention and assistance.

Sincerely,
Lisa Gibson

Lisa Gibson
Executive Director
Quin Rivers, Inc.
7911 Courthouse Circle, Suite 300
P. O. Box 208
New Kent, VA 23124
T: 804-966-8721
F: 804-966-8739
lgibson@quinrivers.org
www.quinrivers.org A 501(c)(3) Tax Exempt Nonprofit Organization

Quin Rivers
A COMMUNITY ACTION AGENCY

Collaborating with partners to create pathways to self-sufficiency.

From: Diane Gaber <dgaber@kingandqueenco.net>
Sent: Thursday, March 14, 2019 5:22 PM
To: Lisa Gibson <lgibson@Quinrivers.org>
Subject: RE: Question

Hi Lisa,

If you could send a letter addressed to the Board of Supervisors to my attention and advise of the following, supplying Ms. Vogel's address etc. so that we can bring this before the Board. Can you also send with the letter a copy of Mrs. Dougherty's retirement from the Board of Directors.

*K. Diane Gaber, CMC
Deputy Clerk of the Board
King and Queen County
dgaber@kingandqueenco.net
(804) 785-5975*

From: Lisa Gibson <lgibson@Quinrivers.org>
Sent: Thursday, March 14, 2019 4:27 PM
To: Diane Gaber <dgaber@kingandqueenco.net>
Subject: Question

Hello Diane,

Betty Dougherty gave me your name and said you might be able to help me. As you know, Betty recently retired from the Quin Rivers Board of Directors. There is a King and Queen resident, Lynn Vogel, who is interested in serving on our board if the county supervisors approve. Can you tell me how to proceed with this request?

Thank you.
Lisa

Lisa Gibson
Executive Director
Quin Rivers, Inc.
7911 Courthouse Circle, Suite 300
P. O. Box 208
New Kent, VA 23124
T: 804-966-8721
F: 804-966-8739
lgibson@quinrivers.org
www.quinrivers.org A 501(c)(3) Tax Exempt Nonprofit Organization

Quin Rivers
A COMMUNITY ACTION AGENCY

Collaborating with partners to create pathways to self-sufficiency.



KING AND QUEEN DEPARTMENT OF SOCIAL SERVICES
242 ALLEN'S CIRCLE
POST OFFICE BOX 7

KING AND QUEEN COURTHOUSE, VA 23085

PHONE: 804-785-5977/804-769-5003

FAX: 804- 785-5885/804-769-5073

January 14, 2019

Lisa Gibson
Executive Director
Quin Rivers, Inc.
7911 Courthouse Way
Suite 300
New Kent, VA 23124

Dear Lisa,

Please consider this letter as official notice of my resignation from the Quin Rivers Board of Directors. This was not an easy decision for me. I think that it is necessary due to the increasing demands of my agency related to new initiatives and mandates from the Virginia Department of Social Services coming our way. It has been an honor and a pleasure to serve as the King and Queen County Representative on the Quin Rivers Board of Directors.

Sincerely,

Betty A. Dougherty
Director

From: Vogel, Lynn <lynn.vogel@anthem.com>
Sent: Monday, March 04, 2019 1:51 PM
To: Lisa Gibson <lgibson@Quinrivers.org>
Subject: NOPHI - resume

Hi Lisa,

It was so great to meet with you Friday and learn more about Quin Rivers and opportunities to serve. I'm very interested in the board member role.

I've attached a resume. Please let me know what you need from me moving forward or if you have any additional questions.

Thank you,

Lynn

Lynn Vogel
361 Simpson Creek Road
Mattaponi, VA 23110
804-690-2922
lvogel83@gmail.com

Account Executive, Anthem, Inc.
Behavioral Health and Employee Assistance Program
April 2013 to Present

Dedicated account manager for the Commonwealth of Virginia and The Local Choice representing the Behavioral Health and Employee Assistance programs. Primary responsibilities include responding to questions and concerns, ensuring compliance with contracting requirements around service delivery and reporting, and promoting behavioral health and employee assistance program services.

Site Director – PACE Manchester Clinic
Riverside Health System
September 2012 – April 2013

Responsible for all aspects of running PACE clinic including staff management and development, compliance, health needs of an average of 135 participants, profit and loss accountability, facility management, food service, transportation, and clinic operations.

Program Manager, Anthem, Inc.
Medicaid Program
January 2008 – September 2012

Served as Program Manager, Field Operations, where I mentored and coached 14 Virginia Medicaid Field staff in five Virginia regions/offices. Responsible for marketing and travel budget related to Virginia Field Operations team activities and forecasting membership projections. Led statewide regional open enrollment efforts (five held throughout year) to grow membership. Also responsible for membership forecasting.

Manager, Customer Service and Provider Relations, Anthem, Inc.
Behavioral Health Program
January 2001 – January 2008

Managed two Behavioral Healthcare departments (Customer Service and Provider Relations) and Unit Administrative Assistant (12 staff). Performed all marketing, recruiting, training, retaining, and complaint resolution activities as well as had overall management of statewide network consisting of over 4000 unique providers at over 7000 locations for five distinctly contracted provider networks.

Education

The College of William & Mary
AB Degree - Psychology and Sociology
Also served as Research Assistant to the Chair of the Psychology Department

Community Service

Coordinator, Mexico Missions, LifePointe Christian Church, Toano, VA March 2017 - Current Board

Member, West Point Public Schools, June 2008 – December 2017

Board Member, Proclaiming Grace Outreach, October 2014 – September 2015
Regional non-profit entity seeking to meet the needs of the underprivileged in the area through service projects, a food pantry, and a thrift store.

Board Member, Greater West Point Family YMCA 2005 - 2008
Founding committee member, board member, and fundraising co-chair.

Diane Gaber

From: Diane Gaber
Sent: Thursday, March 14, 2019 5:22 PM
To: 'Lisa Gibson'
Subject: RE: Question

Hi Lisa,

If you could send a letter addressed to the Board of Supervisors to my attention and advise of the following, supplying Ms. Vogel's address etc. so that we can bring this before the Board. Can you also send with the letter a copy of Mrs. Dougherty's retirement from the Board of Directors.

*K. Diane Gaber, CMC
Deputy Clerk of the Board
King and Queen County
dgaber@kingandqueenco.net
(804) 785-5975*

From: Lisa Gibson <lgibson@Quinrivers.org>
Sent: Thursday, March 14, 2019 4:27 PM
To: Diane Gaber <dgaber@kingandqueenco.net>
Subject: Question

Hello Diane,

Betty Dougherty gave me your name and said you might be able to help me. As you know, Betty recently retired from the Quin Rivers Board of Directors. There is a King and Queen resident, Lynn Vogel, who is interested in serving on our board if the county supervisors approve. Can you tell me how to proceed with this request?

Thank you.
Lisa

Lisa Gibson
Executive Director
Quin Rivers, Inc.
7911 Courthouse Circle, Suite 300
P. O. Box 208
New Kent, VA 23124
T: 804-966-8721
F: 804-966-8739
lgibson@quinrivers.org
www.quinrivers.org A 501(c)(3) Tax Exempt Nonprofit Organization

Quin Rivers
A COMMUNITY ACTION AGENCY

Collaborating with partners to create pathways to self-sufficiency.

Diane Gaber

From: Gwynn Litchfield <gwynnrl@gmail.com>
Sent: Friday, March 15, 2019 4:53 PM
To: Diane Gaber
Subject: Supervisors meeting

Diane,

Thank you for your assistance. I, Gwynn Litchfield wish to resign my King and Queen County appointment to The Pamunkey Regional Library Board of Trustees My husband, David Litchfield is willing to take my place on the board. I have enjoyed serving on this board and representing King and Queen for five years.

How will we be notified of BOS action?

Gwynn R Litchfield

AGENDA: *Monday, April 8, 2019 Board Meeting*

ITEM #7:

**PUBLIC HEARING: TUCKERS RECREATION PARK, LLC
ZA17-01, CUP 17-01, AND SP17-01**

(1)

I now ask that the County Administrator verify proof of publication and provide any background information at this time:

Advertisement for public hearing was advertised in the Rappahannock Times and Tidewater Review the weeks of March 20th and March 27th and in one (1) issue of the Country Courier.

❖ (Note: The Planning Commission held at their March 4, 2019 meeting a public hearing on the following:

ZA17-01- Tuckers Recreation Park, LLC – is requesting approval of a Zoning Text Amendment to allow for a camp store and other campground accessory uses by approved CUP in the Agricultural zoning district; and

CUP17-01 and SP17-01, requesting approval of a Conditional Use Permit and Level 3 site plan (SP17-01) for a campground with associated campground accessory uses.

The property is located at the end of Tuckers Road, St. Rt. 666, in the Buena Vista District, County Tax Map Number 1623-131L-383-2.

The Planning Commission recommended approval of ZA17-01, accepting staff's recommendation as presented with attached Staff's zoning text recommendation.

The Planning Commission also recommended approval of CUP17-01 and SP17-01, accepting staff's recommended conditions and is asking for the Board to accept their recommendations for approval.

We will now hold a public hearing on :

Zoning Text Amendment 17-01, Tuckers Recreation Park, LLC

requesting approval of a Zoning Text Amendment to allow for a camp store and other campground accessory uses by approved CUP in the Agricultural zoning district

OPEN FLOOR FOR PUBLIC COMMENT

After hearing all comments, close public hearing.

Need a motion and a second to approve/or not approve the recommendations of the Planning Commission

We will now hold a public hearing on:

CUP17-01 and SP17-01 – Tuckers Recreation Park, LLC

requesting approval of a Conditional Use Permit and Level 3 site plan (SP17-01) for a campground with associated campground accessory uses.

(any further background information)

OPEN PUBLIC HEARING FROM THE PUBLIC

After hearing all comments, close public hearing.

Need a motion and a second to approve/or not approve the recommendations of the Planning Commission



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: March 5, 2019

RE: Public Hearing – ZA17-01, CUP17-01 & SP17-01 – Tuckers Recreation Park, LLC

During the March 4, 2019 Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **ZA17-01, Tuckers Recreation Park, LLC** – Requesting approval of a Zoning Text Amendment (ZA17-01) to allow for a camp store and other campground accessory uses by approved CUP in the Agricultural zoning district
- **CUP17-01, & SP17-01, Tuckers Recreation Park, LLC** – Requesting approval of a Conditional Use Permit (CUP17-01) and Level 3 Site Plan (SP17-01) for a campground with associated campground accessory uses. The subject property is located at the end of Tuckers Road, State Route 666, in the Buena Vista Magisterial District, County Tax Map Number 1623-131L-383-2.

A motion was made by Mr. Herrin recommending approval of ZA17-01, accepting staff's recommendation as presented, seconded by Mrs. Morton. Mr. Herrin's motion included the following...

Staff's zoning text recommendation:

Chapter 3, Zoning, Article 4, Table 4.1 Permitted Use Table, Campground..

"Campground accessory uses, as defined in Chapter 6, may be permitted with the campground conditional use permit [in the Agricultural zoning district]."

Chapter 6, Definitions, Section 6.3

"Camp Laundromat: A self-service laundry facility for the washing and drying of clothes and household cloth items of occupants of the campground on which the laundromat is located."

"Campground accessory uses: a category of uses designed to support and augment the campground and its tenants and not as general attractions for the public at large. Campground accessory uses may include offices, camp store, grill/diner, arcade, RV and golf cart service buildings, restrooms, dumping stations, showers, laundry facilities, pavilion, miniature golf, seasonal produce stand, swimming pools, boat storage units and other similar uses for the use of occupants of the campground."

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

Voting Against: None

Abstain: None

A motion was made by Mr. Herrin recommending approval of CUP17-01 & SP17-01, accepting staff's recommendation as presented, seconded by Mr. Coleman. Mr. Herrin's motion included the following...

Staff's Recommended Conditions:

1. Campsites shall be for the occupancy of camping units as defined by the Code of King and Queen County.
2. No campsite shall be used as a permanent place of residence.
3. No mobile homes shall be permitted on campsites.
4. Any permanent outdoor lighting will be limited to security lighting and parking area illumination. All outdoor lighting shall comply with the Code of King and Queen County, Article 22-Outdoor Lighting.
5. The entrance onto State Route 666 shall be maintained according to Virginia Department of Transportation requirements.
6. There shall be no encroachment into any Chesapeake Bay Preservation Area Resource Protection Areas or buffers except as permitted by the Code of King and Queen County.
7. All federal, state and county approvals shall be obtained prior to any site construction activity or issuance of any required King and Queen County permits.
8. RV's placed on the site in a designated flood zone must be on site for fewer than 180 consecutive days, be fully licensed and ready for highway use (wheels jacking system in place for quick disconnect), with no attached additions.
9. Additions such as decks, steps, porches, sheds, carports will not be permitted on any campsite as adequate parking space needs to be maintained at all times.
10. No parking permitted in the roadway or drive aisles at any time. Roadways and drive aisles shall remain unobstructed at all times to allow for safe ingress and egress of EMS and fire department vehicles. The roadways and drive isles shall be 24-feet in width. Trees and

shrubs adjacent to the roadways and drive aisles shall be pruned and maintained to keep the 24-foot wide vehicular travel way clear of vegetation. Any vegetation overhanging above the travel way shall be pruned to a clear height of 14-feet above the travel way surface.

11. Stormwater basin spillway outlets, piping, rip-rap and other drainage features located within the RPA shall require mitigation plantings and a Water Quality Impact Assessment.
12. Campsites will be maintained with lawn grass or similar vegetation as the surface cover. Campsites shall not be paved with asphalt, concrete, aggregate or other impermeable surfacing materials.
13. A hydrant or fire department connection will be provided at the existing hydropneumatic water tank on the well lot for EMS and fire department use for servicing the campground and surrounding areas. Waterworks improvements shall be completed in accordance with the Virginia Department of Health Office of Drinking Water Waterworks Construction Permit No. 401918.
14. 911 Markers for EMS and fire department use will be required for the identification of each campsite. Such markers shall be similar to those used for 911 addressing throughout the county and shall conform to County code requirements.
15. The 100-foot Resource Protection Area buffer shall be delineated and marked with permanent signage at intervals not to exceed 100-feet between signs along the limits of RPA for the entire site to avoid damage to the buffer and prohibited activities within the buffer.
16. No campsite shall be made available for rental, occupancy or use until improvements required to support the campsite, as shown on the approved Level 3 site plan, are installed, completed and issued certificates of operation by applicable regulatory agencies. Improvements shall include, but shall not be limited to driveway access, permanent stabilization of disturbed land areas, Chesapeake Bay Preservation Area Resource Protection Area buffer restoration plantings, storm drainage and stormwater management facilities, the service building designated to accommodate the campsite, waterworks effective storage and water distribution system facilities, and wastewater collection, treatment and disposal septic drainfield facilities.
17. All DEQ inspection results/reports must be provided to the locality as they are completed during and after construction of the site.

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

Voting Against: None

Abstain: None

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

February 7, 2019

**ZONING TEXT AMENDMENT ZA17-01
CONDITIONAL USE PERMIT, CUP17-01
LEVEL 3 SITE PLAN, SP17-01**

**Tuckers Recreation Park, LLC – Applicant/Owner
Blair Wilson - Agent**

BACKGROUND

The Planning and Zoning Department received an application on April 24, 2017 from Blair Wilson on behalf of Tucker Recreation Park, LLC - C/o James Kelly Tucker, requesting approval of a Zoning Text Amendment, Conditional Use, and Level 3 Site Plan to operate a campground with associated campground accessory uses.

GENERAL INFORMATION

Location

The subject property is located at the end of State Route 666, Tuckers Road, more specific, at the intersection of Shore Drive and Tuckers Road, in the Buena Vista Magisterial District, County Tax Map Parcel No. 1623-131L-383-2. The property owner is Tuckers Recreation Park, LLC. The parcel size, according to a boundary line adjustment plat prepared by Kevin C. Jennings & Associates, recorded among the land records is 15.10 acres.

Proposal

Tuckers Recreation Park, LLC is requesting approval of a zoning text amendment, conditional use permit, and level 3 site plan to operate a campground with associated campground accessory uses.

The applicant requests the consideration of approval for a zoning text amendment to Article 4, Table 4.1 Campground and Chapter 6, Definitions. The applicant proposes the following text amendment comment for Campgrounds...

“Camp store with retail sales for convenience of campground patrons, camp office, camp laundromat, campground restaurant and dining hall may be permitted with the campground conditional use permit [in the Agricultural zoning district].”

“Camp laundromat: A self-service laundry facility for the washing and drying of clothes and household cloth items of occupants of the campground on which the laundromat is located.”

Per the submitted proposal, the new campground will contain 53 new RV campsites, a new camp store/office building, a picnic pavilion, and service buildings to support the new campground sites. Each new campsite will have utility connection to provide water, sewer and electric services. The project will be developed in two phases. Phase 1 will include campsites 1-28, the new camp store/office, pavilion, waterworks improvements, stormwater facilities, and septic drainfields to service the phase 1 campsites and buildings. Phase 2 is considered to be a future phase subject to obtaining approvals from the Virginia Department of Health for the expansion of septic drainfields to service additional phase 2 campsites 29-53, or approval for the use of available phase 1 wastewater disposal system excess capacity based on metered and recorded daily demand sewage flows from the phase 1 campsites and buildings.

The proposed camp store will stock and sell merchandise for the convenience of the RV campers frequenting the campground. Merchandise will include RV supplies, toiletries, groceries, marine and fishing supplies, and similar items. The camp store building will serve as the campground office for camper check-in and check-out, and will contain service building No. 1 (which includes men's and women's restrooms and showers). The camp store facilities may also include laundry facilities consisting of two commercial washing machines and two dryers, and a takeout food service grill.

Zoning

The parcel is zoned Agricultural (A).

PUBLIC AGENCY COMMENTS

Stormwater & Erosion

Codes Compliance Officer, David McIntire, has received the application, narrative and site plan for review. Proposed BMP's for the project includes grass swales, storm inlets and storm piping with pretreatment forebay (wetland basin) and engineered level spreaders.

Prior silvacultural harvesting of timber on site which was removed from the RPA buffer shall be replaced with canopy trees, understory trees and shrubs. Buffer restoration plantings has been provided in the plan, and are consistent with the Chesapeake Bay Local Assistance Department Riparian Buffers Modification and Mitigation Guidance Manual. A WQIA and surety will be required for such plantings to ensure buffer growth.

A WQIA will also be required for the stormwater outfalls placed in the RPA buffer. The Responsible Land Disturber must be certified by DEQ as such, BMPs and RPA identification/flagging shall be done prior to any land clearing.

Health Department

OSE Construction Permits have been issued/approved by the Virginia Department of Health, dated September 18, 2018 as follows:

- HID#149-18-0073 for 8 non-residential campsites at 800 gallons per day
- HID#149-18-0064 for non-residential camp store, laundry and bathhouse at 1197 gallons per day
- HID#149-18-0072 for 10 non-residential campsites at 1000 gallons per day
- HID#149-18-0074 for 4 non-residential campsites at 400 gallons per day
- HID#149-18-0075 for 4 non-residential campsites at 400 gallons per day
- HID#149-18-0076 for 2 non-residential campsites at 200 gallons per day

Environmental Health Supervisor, Michael McMahan, noted that before any septic inspections and final approvals are granted for use by his office, the waterworks system must be installed according to plan and must be signed off by the Office of Drinking Water. The camp store and associated uses, including a single camp site, shall not be approved for use until signed off by the Department of Health.

A request for waiver by the Virginia Department of Health was approved September 14, 2018 by State Health Commissioner, M. Norman Oliver regarding 12VAC5-450-90, Sewage Disposal, dump station requirements. The request for waiver to the dump station requirement is due to the applicant wishing to provide a direct sewer connection to an approved sewage disposal system at each campsite at the campground. Such approval is subject to the condition that tent or primitive camping will not be allowed at this campground, and all RV's will be required to connect to the sewage disposal system.

The Virginia Department of Health, Office of Drinking Water Division, issued approval of the waterworks construction permit on November 15, 2018. Such approval is for the installation of a 12,000 gallon atmospheric storage tank, two 5-HP booster pumps, and approximately 1,890 linear feet of 4 inch diameter waterline, with associated valves and piping. Upon completion of construction, the owner shall submit a statement signed by a professional engineer licensed in Virginia certifying that the work was completed in accordance with the approved documents. Such approval shall be required before the camp store and a single new campsite may be utilized.

Transportation

Virginia Department of Transportation, Area Land Use Engineer, Michael E. Doczi noted the following in a review letter to the county, dated February 15, 2018...

"This office has reviewed the referenced plan as received on January 18, 2018, and we have noted that all items appear to be satisfactory. Therefore, the plans are hereby found acceptable on this date of February 15, 2018. Please provide signature plan sets to this office once they are received. Also, the owner must obtain a VDOT Land Use Permit prior to work within the right of way."

Staff Comments

Level 3 Site Plan - Staff has determined that the level 3 site plan does meet the requirements of the King & Queen County Zoning Ordinance. The property owner must obtain all federal, state, and local approvals/permits prior to start of operation/construction.

Zoning Text Amendment - Staff recommends the following regarding the proposed text amendment....

Chapter 3, Zoning, Article 4, Table 4.1 Permitted Use Table, Campground..

“Campground accessory uses, as defined in Chapter 6, may be permitted with the campground conditional use permit [in the Agricultural zoning district].”

Chapter 6, Definitions, Section 6.3

“Camp Laundromat: A self-service laundry facility for the washing and drying of clothes and household cloth items of occupants of the campground on which the laundromat is located.”

“Campground accessory uses: a category of uses designed to support and augment the campground and its tenants and not as general attractions for the public at large. Campground accessory uses may include offices, camp store, grill/diner, arcade, RV and golf cart service buildings, restrooms, dumping stations, showers, laundry facilities, pavilion, miniature golf, seasonal produce stand, swimming pools, boat storage units and other similar uses for the use of occupants of the campground.”

Conditional Use Permit – Please see the attached requested/proposed conditions within the applicant’s narrative detail, Tab 1. Attached to this report, is a copy of staff’s recommended conditions, should the request be considered for approval. The items that differ from the applicants requested/proposed conditions are identified in red colored text.

I, James Kelly Tucker, Sole Managing Member of Tucker's Recreation Park, LLC, request for approval of a Conditional Use Permit do hereby agree to abide by the following conditions related to King and Queen County Tax Map Parcel No. 1623-131L-383-2.

Conditions:

1. Campsites shall be for the occupancy of camping units as defined by the Code of King and Queen County.
2. No campsite shall be used as a permanent place of residence.
3. No mobile homes shall be permitted on campsites.
4. Any permanent outdoor lighting will be limited to security lighting and parking area illumination. All outdoor lighting shall comply with the Code of King and Queen County, Article 22-Outdoor Lighting.
5. The entrance onto State Route 666 shall be maintained according to Virginia Department of Transportation requirements.
6. There shall be no encroachment into any Chesapeake Bay Preservation Area Resource Protection Areas or buffers except as permitted by the Code of King and Queen County.
7. All federal, state and county approvals shall be obtained prior to any site construction activity or issuance of any required King and Queen County permits.
8. RV's placed on the site in a designated flood zone must be on site for fewer than 180 consecutive days, be fully licensed and ready for highway use (wheels jacking system in place for quick disconnect), with no attached additions.
9. **Additions such as decks, steps, porches, sheds, carports will not be permitted on any campsite as adequate parking space needs to be maintained at all times.**
10. No parking permitted in the roadway or drive aisles at any time. Roadways and drive aisles shall remain unobstructed at all times to allow for safe ingress and egress of EMS and fire department vehicles. The roadways and drive isles shall be 24-feet in width. Trees and shrubs adjacent to the roadways and drive aisles shall be pruned and maintained to keep the 24-foot wide vehicular travel way clear of vegetation. Any vegetation overhanging above the travel way shall be pruned to a clear height of 14-feet above the travel way surface.
11. Stormwater basin spillway outlets, piping, rip-rap and other drainage features located within the RPA shall require mitigation plantings and a Water Quality Impact Assessment.
12. Campsites will be maintained with lawn grass or similar vegetation as the surface cover. Campsites shall not be paved with asphalt, concrete, aggregate or other impermeable surfacing materials.
13. A hydrant or fire department connection will be provided at the existing hydropneumatic water tank on the well lot for EMS and fire department use for servicing the campground and surrounding areas. Waterworks improvements shall be completed in accordance with the Virginia Department of Health Office of Drinking Water Waterworks Construction Permit No. 401918.

14. 911 Markers for EMS and fire department use will be required for the identification of each campsite. Such markers shall be similar to those used for 911 addressing throughout the county and shall conform to County code requirements.
15. The 100-foot Resource Protection Area buffer shall be delineated and marked with permanent signage at intervals not to exceed 100-feet between signs along the limits of RPA for the entire site to avoid damage to the buffer and prohibited activities within the buffer.
16. No campsite shall be made available for rental, occupancy or use until improvements required to support the campsite, as shown on the approved Level 3 site plan, are installed, completed and issued certificates of operation by applicable regulatory agencies. Improvements shall include, but shall not be limited to driveway access, permanent stabilization of disturbed land areas, Chesapeake Bay Preservation Area Resource Protection Area buffer restoration plantings, storm drainage and stormwater management facilities, the service building designated to accommodate the campsite, waterworks effective storage and water distribution system facilities, and wastewater collection, treatment and disposal septic drainfield facilities.
17. All DEQ inspection results/reports must be provided to the locality as they are completed during and after construction of the site.

 James Kelly Tucker
 Tucker's Recreation Park, LLC

 Date

I, _____, a Notary Public, do certify that the persons whose names are signed to the foregoing writing have acknowledged the same before me in the County of _____ given under my hand this _____ day of _____, 20_____.

My commission expires _____

 Notary

 No.

<u>Abbreviated Description of Uses</u>	<u>A</u>	<u>RS</u>	<u>RR</u>	<u>RG</u>	<u>LB</u>	<u>GB1</u>	<u>GB2</u>	<u>LI</u>	<u>I</u>	<u>Comments / Footnotes</u>
Amateur Radio Antennas/Towers	C	C	C	C	C	C	C	C	C	REFERENCE STATE CODE 15.2-2293.1. MUST ADHERE TO CONDITIONS AS SET IN ARTICLE 8.1. SUCH TOWERS SHALL NOT RESULT IN HAZARDS TO AIR NAVIGATION. (SEE ARTICLE 8, SECTION 3-188)
Amusement/Sports/Motorsports Park/Racetrack	C								C	CONDITIONS - PARCEL MUST BE A MINIMUM OF 60 ACRES.
Amusement facility (Indoor)							C	R		SHALL INCLUDE BUT IS NOT LIMITED TO ARCADE, INDOOR CHILDREN'S PLAY, TAG, ETC.

responsible for making and certifying building inspections.

BUILDING SETBACK LINE: The distance a building is required to be placed from the road right-of-way upon which it has its major frontage. It is measured for the road right-of-way that is in common with the lot upon which the building is located and is an imaginary line that parallels the road right-of-way line.

When a lot is immediately adjacent to a river or pond, the building setback line shall be applied to the portion of the lot abutting such river or pond. The building setback line shall be measured from the mean high water line in the case of tidal waters and from the maximum water elevation of a pond or lake.

BUILDING SITE: A parcel of land containing the minimum area required for a permitted use or structure in the zoning district in which it is located.

CAMP LAUNDROMAT: A self-service laundry facility for the washing and drying of clothes and household cloth items of occupants of the campground on which the laundromat is located.

CAMPGROUND: Any lot or land used, maintained, or held out to the public as a place for temporary camping or lodging purposes, whether equipped with camping units, tent houses, huts, cabins or cottages, or not so equipped, whether any fee is charged for the use thereof or not, and which meets the requirements of Title 35.1 of the Code of Virginia, 1950, as amended. "Campground" includes, but is not limited to, a travel trailer camp, recreation camp, family campground, camping resort, recreational vehicle park and camping community.

CAMPGROUND ACCESSORY USES: A category of uses designed to support and augment the campground and its tenants and not as general attractions for the public at large. Campground accessory uses may include office, camp store, grill/diner, arcade, RV and golf cart service buildings, restrooms, dumping stations, showers, laundry facilities, pavilion, miniature golf, seasonal produce stand, swimming pools, boat storage units and other similar uses for the use of occupants of the campground.

CAMPING UNIT: A tent, tent trailer, travel trailer, camping trailer, pickup camper, motor home, recreational vehicle, or any other device or vehicular type structure for use as temporary living quarters or shelter during periods of recreation, vacation, leisure time, or travel. A mobile home or manufactured home shall not be considered a camping unit.

CARPORT: A roofed, unenclosed space designed primarily to be used for parking one (1) or more motor vehicles.

CENTRAL WATER OR SEWERAGE SYSTEM: A centralized water supply and distribution system serving or capable of serving at least fifteen (15) connections or a centralized sewage collection and treatment system serving a number of connections, as distinguished from an individual well or septic system serving a single lot, when such centralized system is owned and operated by a governmental agency or authority or by a private individual or corporation, is approved by the County, and is constructed and operated

Diane Gaber

From: Askew, Hope <hope.askew@virginiamedia.com>
Sent: Sunday, March 17, 2019 8:55 PM
To: Diane Gaber
Subject: PROOF - RE: Notice of Public Hearing.Tuckers.4.8.19

Hello,

Your legal advertising proof is ATTACHED/BELOW.



Printed: 3/17/2019 7:51:08 PM

Page 2 of 2

Order ID: 6193704

* Agency Commission not included

GROSS PRICE * : \$290.58

PACKAGE NAME: TR Legal Notices

Product(s): Tidewater Review, tidewaterreview_VApublicnotices.com

AdSize(s): 3 Column

Run Date(s): Wednesday, March 20, 2019, Wednesday, March 27, 2019

Color Spec. 4C

Preview

KING AND QUEEN COUNTY

NOTICE OF PUBLIC HEARING

The King and Queen County Board of Supervisors will hold a public hearing on Monday, April 8, 2019, at 7:00 p.m., in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia, to consider the following:

ZA17-01, CUP17-01, and SP17-01 - Tuckers Recreation Park, LLC

Requesting approval of a Zoning Text Amendment (ZA17-01) to allow for a camp store and other campground accessory uses by approved CUP in the Agricultural zoning district. The applicant is also requesting approval of a Conditional Use Permit (CUP17-01) and Level 3 Site Plan (SP17-01) for a campground with associated campground accessory uses. The subject property is located at the end of Tuckers Road, State Route 666, in the Buena Vista Magisterial District, County Tax Map Number 1623-131L-383-2.

A complete copy of the application may be reviewed in the Office of the County Administrator, King and Queen County Courts and Administration Building, King and Queen Court House, Virginia, Monday through Friday, from 9:00 a.m. to 5:00 p.m. Interested parties may attend this hearing and express their opinions.

Thomas J. Swartzwelder
County Administrator

Please check for accuracy in dates, publication name, content, and billing. Changes can be made up until 10AM the day before intended run. If no changes or corrections are sent, the ad will print as shown. Any questions, please let me know.

Thank you for your business,
Hope Askew



Legal Account Executive
757.247.4693 VirginiaMedia.com

From: Diane Gaber <dgaber@kingandqueenco.net>
Sent: Wednesday, March 13, 2019 3:43 PM
To: Rappahannock Times <rappadvert@gmail.com>; Askew, Hope <hope.askew@virginiamedia.com>; County Courier <office@countrycouriernews.com>
Cc: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Subject: Notice of Public Hearing.Tuckers.4.8.19

EXTERNAL SOURCE

Please advertise the attached notice of public hearing in your paper the weeks of:

Tidewater Review and Rappahannock Times: Wednesday March 20th, 2019 and Wednesday, March 27th, 2019

Country Courier: In your next issue

Please advise receipt of this Notice. Should you have any questions, please do not hesitate to contact me.

K. Diane Gaber, CMC
Deputy Clerk of the Board
King and Queen County
[***dgaber@kingandqueenco.net***](mailto:dgaber@kingandqueenco.net)
(804) 785-5975

Diane Gaber

From: Rappahannock Times <rappadvert@gmail.com>
Sent: Friday, March 15, 2019 6:07 PM
To: Diane Gaber
Subject: Re: Notice of Public Hearing.Tuckers.4.8.19

Diane,
We have your notice scheduled to run in the 3/20 & 3/27 editions.
Thanks,
Jeans

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

On Wed, Mar 13, 2019 at 3:42 PM Diane Gaber <dgaber@kingandqueenco.net> wrote:

Please advertise the attached notice of public hearing in your paper the weeks of:

Tidewater Review and Rappahannock Times: Wednesday March 20th, 2019 and Wednesday, March 27th, 2019

Country Courier: In your next issue

Please advise receipt of this Notice. Should you have any questions, please do not hesitate to contact me.

K. Diane Gaber, CMC
Deputy Clerk of the Board
King and Queen County
dgaber@kingandqueenco.net
(804) 785-5975

AGENDA: Monday, April 8, 2019 REGULAR MEETING

ITEM #8:

Public Hearings:

- (1) Over-All County Budget for Fiscal Year ending June 30, 2020**
- (2) Proposed local tax rates for calendar year 2019**

ACTION REQUESTED:

Public Hearing #1:

- (1) Proposed budget for FY 2019/2020 – Over-All County Budget to include the schools**

**WE WILL NOW HOLD A PUBLIC HEARING ON THE PROPOSED
FY 20 KING AND QUEEN COUNTY BUDGET**

**I NOW ASK THE COUNTY ADMINISTRATOR TO VERIFY
PROOF OF PUBLICATION AND PROVIDE BACKGROUND
INFORMATION FOR THE PROPOSED KING AND QUEEN
COUNTY BUDGET FOR FISCAL YEAR 2018/2019**

**(The Budget Synopsis/proposed tax rate notice was advertised in
the Rappahannock Times, Tidewater Review in their March 27th, 2019
issues and in one issue of the Country Courier)**

I NOW OPEN THE FLOOR FOR PUBLIC COMMENT. THOSE WISHING TO MAKE COMMENTS ON THE PROPOSED BUDGET. PLEASE COME FORWARD TO THE PODIUM, STATING YOUR NAME AND DISTRICT YOU RESIDE IN . YOUR CONCERNS WILL BE CONSIDERED BY THE BOARD OF SUPERVISORS.

(AFTER HEARING ALL COMMENTS, CLOSE THE PUBLIC HEARING)

*****THIS BUDGET WILL NOT BE APPROVED TONIGHT, NOR WILL THE LEVY BE SET.**

NEXT PUBLIC HEARING:

#2 PROPOSED TAX RATES FOR 2018

WE WILL NOW HOLD A PUBLIC HEARING ON THE PROPOSED LOCAL TAX LEVY FOR THE TAX YEAR 2019

I NOW ASK THE COUNTY ADMINISTRATOR TO VERIFY PROOF OF PUBLICATION AND PRESENT BACKGROUND INFORMATION ON THE PROPOSED TAX RATES

(PUBLICATION DATE: March 27, 2019 (Rappahannock Times, Tidewater Review) and 1 issue of the Country Courier)

PROPOSED TAX RATES PER \$100.00 OF ASSESSED VALUE

Real Estate:	.53 (No increase)
Personal Property	3.94
Machinery and Tools	1.10
Merchant's Capital	.65
Manufactured Homes	.53
Farm Machinery and Tools	1.10
Public Service Corporations	.53

PPTRA rate for calendar year 2018 is set at 50% that will be applied as a credit for qualifying vehicles.

THOSE WISHING TO MAKE COMMENTS ON THE PROPOSED TAX LEVY, PLEASE COME FORWARD TO THE PODIUM, STATING YOUR NAME AND DISTRICT YOU RESIDE IN.

THE TAX RATES WILL NOT BE ADOPTED TONIGHT

(AFTER HEARING ALL COMMENTS, NEED TO CLOSE THE HEARING)

SUMMARY OF INFORMATION:

Note: The Budget and Tax rates cannot be adopted until at least 7 days after final public hearing.

SEE ATTACHED

ATTACHMENTS:

Budget Synopsis/Tax rates

KING AND QUEEN COUNTY, VIRGINIA
Proposed Budget
For the Fiscal Year ending June 30, 2020

The County Administrator's recommended budget synopsis is prepared and published for informational and fiscal planning purposes only. The inclusion in the budget of any items does not constitute a commitment or obligation on the part of the Board of Supervisors of King and Queen County to appropriate any funds for that item or purpose. The budget has been presented on the basis of the estimates and requests submitted to the County Administrator by the officers and department heads of the County. There is no designation or allocation of any funds of King and Queen County for any purpose until there has been an appropriation for that purpose by the Board of Supervisors. The budget is for informational and fiscal planning purposes and will not be approved, adopted, or ratified by the Board of Supervisors at this public hearing.

The Board of Supervisors of King and Queen County will, on Monday, April 8, 2019 at 7:00 p.m. at the King and Queen County General District Courtroom located in the King and Queen County Courts and Administration Building, hold a public hearing for informational and fiscal planning purposes to consider the following proposed budget for the fiscal year ending June 30, 2020. The public hearing is held pursuant to Section 15.2-2506 of the Code of Virginia, allowing the public to question and comment on the proposed budget. All citizens of the County have the right to attend and share their views thereon, subject to reasonable time limits as shall be determined by the Board of Supervisors. The draft budget document is available for review in the office of the County Administrator, 242Allen's Circle, Suite L, King and Queen Court House, VA.

REVENUE ESTIMATES

	FY2019	FY2020
General Property Taxes	\$7,082,313	\$7,127,023
Other Local Taxes	\$ 611,000	\$665,000
Permits, Fees and Licenses	\$ 47,920	\$54,970
Fines and Forfeitures	\$ 153,800	\$169,200
Use of Money and Property	\$ 456,030	\$452,890
Charges for Services	\$2,170,650	\$2,115,800
Miscellaneous	\$ 55,000	\$70,000
Recovered Costs	\$ 11,500	\$0
Intergovernmental (State and Federal)	\$2,332,252	\$2,151,390
Use of Fund Balance	<u>\$ 912,204</u>	<u>\$541,686</u>
<i>SUBTOTAL GENERAL FUND</i>	<i>\$13,832,669</i>	<i>\$13,347,959</i>
County Capital Projects	*	\$1,912,150
Social Services Fund	\$1,597,184	\$1,778,705
Comprehensive Services Act Fund	\$750,000	\$750,000
CSA Administrative Fund	\$16,378	\$16,378
School Fund	\$10,604,905	\$10,855,244
School Cafeteria Fund	\$405,717	\$359,363
School Capital Projects Fund	\$100,000	\$100,000
Court Security Fund	\$37,678	\$37,678
Landfill Contingency Fund	*	\$150,000
Less Interfund Transfer	<u>(\$4,952,346)</u>	<u>(\$5,043,425)</u>
<i>SUBTOTAL OTHER FUNDS</i>	<i>\$8,559,516</i>	<i>\$10,916,093</i>
TOTAL ESTIMATED REVENUES	\$22,392,185	\$24,264,052

*Included in General Fund for FY2019

EXPENDITURE ESTIMATES

	FY2019	FY2020
General Government Administration	\$1,451,242	\$1,544,194
Judicial Administration	\$613,052	\$575,143
Public Safety	\$3,385,343	\$3,986,125
Public Works	\$694,256	\$708,286
Health & Welfare	\$145,063	\$146,380
Education (Community College)	\$6,171	\$6,294
Parks, Recreation & Cultural	\$173,949	\$181,264
Community Development	\$404,299	\$418,884
Transfer to Social Services	\$405,021	\$496,100
Transfer to CSA Fund	\$240,000	\$240,000
Transfer to CSA Administration Fund	\$5,149	\$5,149
Transfer to School Fund	\$4,202,176	\$4,202,176
Transfer to School Capital Projects Fund	\$100,000	\$100,000
Transfer to Landfill Contingency	\$100,000	\$150,000
Capital Projects	\$1,559,350	*
Debt Service	\$0	\$0
Contingencies	<u>\$347,598</u>	<u>\$587,964</u>
TOTAL GENERAL FUND	\$13,832,669	\$13,347,959
County Capital Projects	**	\$1,912,150
Social Services Fund	\$1,597,184	\$1,778,705
Comprehensive Services Act Fund	\$750,000	\$750,000
CSA Administrative Fund	\$16,378	\$16,378
School Fund	\$10,604,905	\$10,855,244
School Cafeteria Fund	\$405,717	\$359,363
School Capital Projects Fund	\$100,000	\$100,000
Court Security Fund	\$37,678	\$37,678
Landfill Contingency Fund	**	\$150,000
Less Interfund Transfer	<u>(\$4,952,346)</u>	<u>(\$5,043,425)</u>
SUBTOTAL OTHER FUNDS	\$8,559,516	\$10,916,093
TOTAL ESTIMATED EXPENDITURES	\$22,392,185	\$24,264,052

*Moved from General Fund to stand alone fund in FY2020

**Included in General Fund in FY2019

Authorized by Thomas J. Swartzwelder, County Administrator

**KING AND QUEEN COUNTY, VIRGINIA
NOTICE OF PROPOSED LOCAL TAX RATES**

Pursuant to Section 58.1-3007 of the Code of Virginia, the Board of Supervisors of King and Queen County will, on Monday, April 8, 2019, at 7:00 p.m. in the King and Queen County General District Courtroom located in the King and Queen County Courts and Administration Building, hold a public hearing to consider the following proposed local tax rates for the calendar year 2019. All citizens of the County have the right to attend the hearing and share their views about the proposed tax rates subject to reasonable time limits as determined by the Board of Supervisors.

**KING AND QUEEN COUNTY CALENDAR YEAR 2019
TAX CLASSIFICATIONS AND PROPOSED RATES**

Per \$100 of Assessed Value

Real Estate:	\$0.53 (No increase)
Personal Property:	\$3.94 (No increase)
Machinery and Tools:	\$1.10 (No increase)
Merchant's Capital:	\$0.65 (No increase)
Manufactured Homes:	\$0.53 (No increase)
Farm Machinery & Livestock:	\$1.10 (No increase)
Public Service Corporations:	\$0.53 (No increase)

The PPTRA rate for calendar year 2019 is set at 50% that will be applied as a credit for qualifying vehicles.

Authorized by Thomas J. Swartzwelder, County Administrator

AGENDA: *Monday, April 8, 2019* Regular Meeting

ITEM #9:

**Set Public Hearing Date – Disposition of County Property –
Bohannon Industrial Park**

ACTION REQUESTED:

Need a motion and a seconded directing advertisement for public hearing to be held at the May 13, 2019 regular meeting of the Board pertaining to Disposition of County Property, Bohannon Industrial Park to VPPSA – Tax Map# 1623-135R-1056C

ATTACHMENTS:

AGENDA: Monday, April 8, 2019 REGULAR MEETING

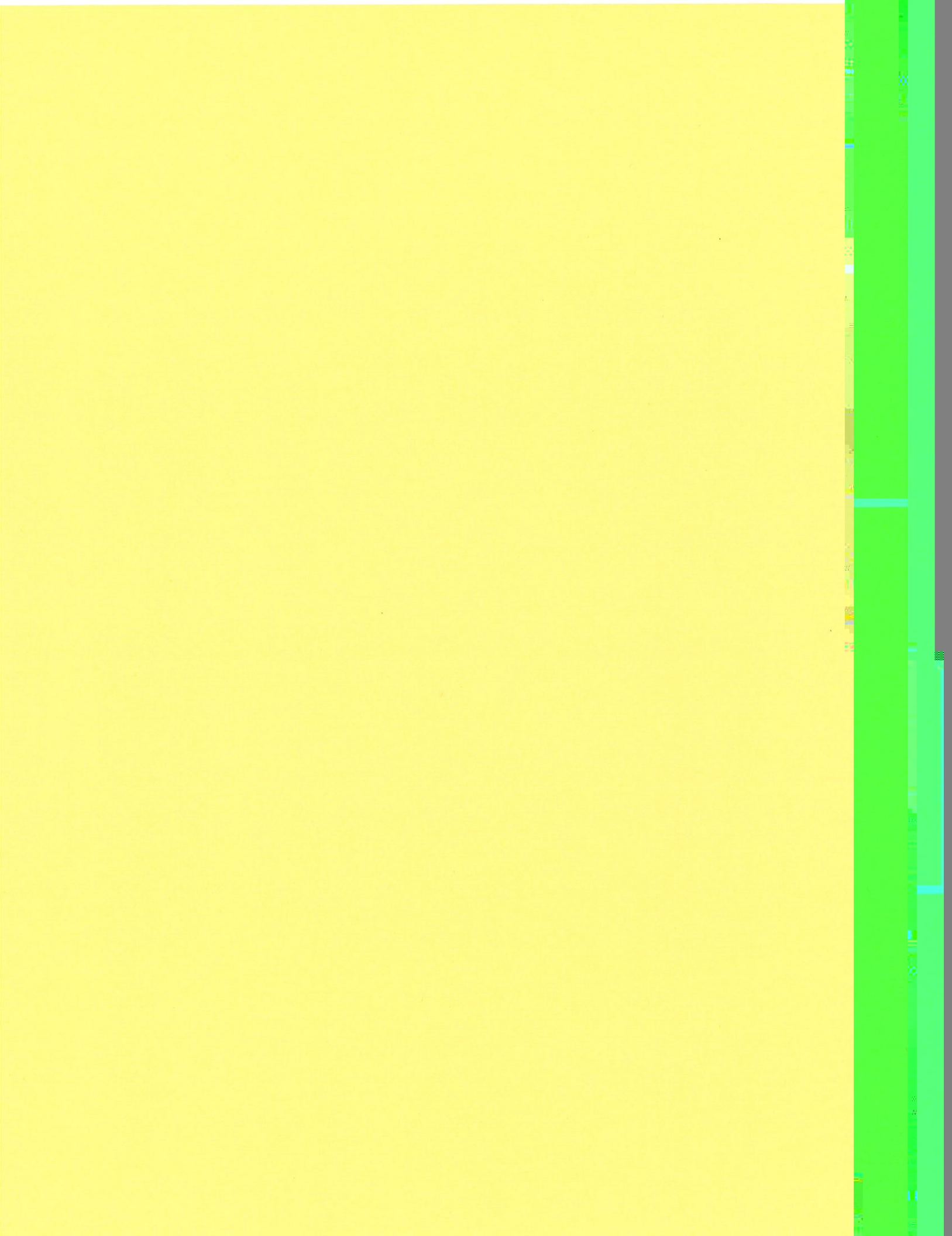
ITEM #10:

County Administrator's Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

ATTACHMENTS:



AGENDA: Monday, April 8, 2019 Regular Meeting

ITEM #11:

Board of Supervisors Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

AGENDA: Monday, April 8, 2019 Regular Meeting

ITEM #12:

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, April 8, 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 March 11, 2019 minutes
2. Update

**WIRELESS SERVICES AUTHORITY MEETING
MONDAY, MARCH 11, 2019
7:00 P.M.**

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

“Minutes of the Meeting”

APPROVAL AND SIGNING OF THE FEBRUARY 11, 2019 MINUTES

A motion was made by Mr. Bailey and seconded by Mrs. Morris to approve the February 11, 2019 minutes of the Board.

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

NAYS: NONE

UPDATE

County Administrator Thomas Swartzwelder had the following comments:

- Advised that he has finally received the engineering study and responded back that several Board Members had some questions and is requesting a time to talk about it.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mrs. Morris and seconded by Mr. Bailey to adjourn the meeting.

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

NAYS: NONE

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

Chairman, James M. Burns

Thomas J. Swartzwelder, Secretary