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, May 13, 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 April 8, 2019 Minutes (No workshop)
3. Approval and Signing of the May 2019 Warrants and Appropriations
    1) County Warrants and Appropriations
    2) School Revenues for months of February and March 2019
4. King and Queen County Schools
    1) Request for School Buses
    2) Health Insurance Increase Request
5. Public Hearing: Disposal of Real Property – 1623-135R-1056C – King and Queen County-Bohannon Industrial Park/VPPSA
6. Public Hearing: Proposed Secondary Six-Year Plan for FY2020-2026
7. Quarterly Reports: Constitutional Officers, School Superintendent, Social Services and various outside departments.
8. Appointments to various Boards and Commissions
9. Direct Advertisement for Public Hearing: Setting Salaries of the Board of Supervisors
10. County Administrator's Comments
11. Board of Supervisors Comments
12. Closed Session: (If Needed)

****

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

AGENDA: Monday, May 13, 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, May 13, 2019 Regular Meeting

ITEM #2:

Approval and Signing of the April 8, 2019 Minutes

ACTION REQUESTED:

Approval and Signing of the April 8, 2019 Minutes

SUMMARY OF INFORMATION:

(no workshop for March 2019)

ATTACHMENTS:

- Copy of minutes

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

"Minutes of the Meeting"

Chairman Burns called the meeting to order with all members present except Ms. Alsop and Mrs. Morris. Mr. Bailey provided the invocation followed by the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE FEBRUARY 19, 2019, FEBRUARY 25, 2019, MARCH 11, and MARCH 19th, 2019 MINUTES OF THE BOARD

A motion was made by Mr. Simpkins, seconded by Mr. Bailey to approve the February 19th, February 25th, March 11th and March 18th minutes of the Board.

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

APPROVAL AND SIGNING OF THE APRIL 2019 WARRANTS AND APPROPRIATIONS

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approve the April 2019 warrants and Appropriations, subject to audit.

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

PUBLIC COMMENT PERIOD

Chairman Burns opened the public comment period advising that comments during this time are for items not on the agenda, and further asked that those wishing to speak to please come forward stating their name and district and limit their comments to three (3) minutes.

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

SCHOOL SUPERINTENDENT AND SOCIAL SERVICES MONTHLY REPORTS

SCHOOLS

Superintendent of Schools Carol Carter was present providing an update on school issues, advising of the following:

- Provided a handout to the Board
- Advised that the average daily attendance for March was 766, which includes 165 Vava students
- Invited the Board to attend the May 17th School Board Meeting where they would be recognizing Dorinda Mercer
- Invited the Board to attend the Military Ball that will be held at the Boogaard Center and also to the Prom that will be held on May 4th, at the same location.
- Advised that all three (3) schools submitted proposals on the USBA Showcase for success and all three were accepted
- Advised of a grant for bus replacement where a grant will give $20,000 for each bus and is asking for tow (2) buses with cost between $170,000 and $180,000.00. With rebates she is asking that the Board approve between $130,000 and $140,000.00 for the two (2) buses and that acceptance of grant needs to be done within 90 days from receipt of notification.

Mrs. Carter advised that buses 5 and 8 would be replaced. Currently there are 25 buses in their fleet, seven (7) are spare buses and one (1) is used by the athletic department.

The Board did not take any action of Mrs. Carters Request for the two (2) new buses.

SOCIAL SERVICES DEPARTMENT

Director of Social Services Betty Dougherty was not present at the meeting, as she had requested to be excused from the meeting as they were calling for severe storms and she lives quite a distance away.

APPOINTMENTS/REAPPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

WETLANDS BOARD

Tabled - appointment would be to fill the unexpired term of Mr. Robert Gibson (12.14.20)

Regular term is for 5 years.

QUIN RIVERS – THREE (3) YEAR TERM

Lisa Gibson with Quin Rivers advised in a letter that Mrs. Betty Dougherty has resigned from the Quin Rivers Board of Directors and that a resident in the lower end of the County, Lynn Vogel has expressed interest in serving.

Quin Rivers is requesting that the board approve Ms. Vogel as the County Representative in Mrs. Dougherty's place for a three (3) year term.

During this time, discussion was made that Quin Rivers was not included within the proposed County Budget and that the Board may want to wait on this.

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to table appointment.

PUBLIC HEARING – TUCKERS BEACH RECREATION PARK, LLC – ZA17-01, CUP17-01 AND SP17-01

County Administrator Thomas Swartzwelder provided background information and proof of publication where advertisement was made in the March 20th and March 27th issues of the Rappahannock Times and Tidewater Review and in one issue of the Country Courier on the following:

ZA17-01 TUCKERS RECREATION PARK, LLC – REQUESTING APPROVAL OF A ZONING TEXT AMENDMENT TO ALLOW FOR A CAMPSTORE AND OTHER CAMPGROUND ACCESSORY USES APPROVED BY CUP IN THE AGRICULTURAL ZONING DISTRICT.

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 Magisterial District, County Tax Map Number 1623-131L-383-2.

It was also noted that the Planning Commission held a public hearing on March 4th on the above stated request.

The Planning Commission is recommending approval of ZA17-01, accepting staffs recommendation as presented with the zoning text amendment recommendations, and CUP17-01 and SP17-01.

<u>ZA17-01, TUCKERS RECREATION PARK, LLC</u>

Chairman Burns opened the public hearing on ZA17-01. Mr. Blaire Wilson, Design consultant was present and asked that the request be approved as it is critical to Mr. Tuckers project.

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

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to approve ZA17-01, accepting the recommendation for approval as presented, and to amend Special Use Section 6, as well.

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

CUP17-01 AND SP17-01 – TUCKERS RECREATION PARK, LLC

Chairman Burns opened a public hearing on CUP17-01 and SP17-01 – Tuckers Recreation Park, LLC. Mr. Tucker is requesting approval of a Conditional User 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.

The floor was open for public comment. After hearing no comments, the public hearing was closed.

Mr. Simpkins questions the proposed conditions that were recommended by Staff.

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to approve CUP17-01 and SP17-01 with conditions approved by the Planning Commission with staff recommendations.

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.

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

PUBLIC HEARINGS:
-OVER-ALL COUNTY BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2020
-PROPOSED LOCAL TAX RATES FOR CALENDAR YAER 2019

OVER-ALL COUNTY BUDGET FOR FY 2019/2020

Chairman Burns opened a public hearing on the proposed FY20 King and Queen County Over-All County Budget.

County Administrator Thomas Swartzwelder verified proof of publication of notice of public hearing in the Rappahannock Times and Tidewater Review in their March 27th issues and in one issue of the Country Courier, and provided background information for the proposed Budget for Fiscal Year 2019/2020.

Chairman Burns opened the floor for comments, asking that those wishing to make comments, on the proposed budget to please come forward to the podium, stating their name and district they reside in and that their concerns will be considered by the Board of Supervisors.

After hearing no comments, the public hearing was closed.

It was noted that per the Code of Virginia, the budget will not be approved nor the levy be set at this meeting.

PROPOSED TAX RATES FOR 2019

Chairman Burns opened a public hearing on the proposed Local Tax Levy for the tax year 2019.

County Administrator Thomas Swartzwelder verified proof of publication in the March 27th, 2019 issues of the Rappahannock Times and Tidewater Review and in one issue of the Country Courier. No tax increase is proposed.

It was also noted that the PPTRA rate for calendar year 2019 is set at 50% that will be applied as a credit for qualifying vehicles.

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

It was noted that the tax rates would not be adopted tonight. Per Code of Virginia the Budget and Tax rates cannot be adopted until at least 7 days after final public hearing.

SET PUBLIC HEARING DATE - DISPOSITION OF COUNTY PROPERTY – BOHANNON INDUSRIAL PARK

A motion was made by Mr. Bailey and seconded by Mr. Simpkins directing advertisement for public hearing to be held at the May 13, 2019 regular meeting of the Board of Supervisors pertaining to Disposition of county property, Bohannon Industrial Park to VPPSA – Tax Map#1623-135R-1056C

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

COUNTY ADMINISTRATOR'S COMMENTS

No Comments

BOARD OF SUPERVISORS COMMENTS

Mr. Bailey had the following comment: Wished everyone a safe tip home.

Mr. Simpkins had the following comment: Asked that everyone be safe going home

Mr. Burns had the following comment: Wished everyone a safe trip home, as the weather was bad.

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

_____
James. M. Burns, Chairman

K. Diane Gaber, CMC, Deputy Clerk

AGENDA: *Monday, May 13, 2019 Regular Meeting*

ITEM #3:

Approval and Signing of the May 2019 warrants and appropriations, and School Revenues for months of February and March 2019

ACTION REQUESTED:

Actions requested:

(1) Approval of the May 2019 Warrants and Appropriations

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

(2) Schools – School Revenue Fund for February and March 2019

Need a motion and a second to approve or disapprove the:

(A) February 2019 School Revenue Fund in the amount of $533,612.11 (Misc., 91.71; State $475,982.50; Federal $57,537.80.)

(B) March 2019 School Revenue Fund in the Amount of $599,202.41 (Misc. $1931.63; State $537,135.28; Federal $60,135.50)

ATTACHMENTS:

See attachments

Part-time Employee Payroll Run

Payroll: Wednesday, May 15, 2019

County			
	Collins, Melodie	$	1,518.00
	Cavenaugh, Wyatt	$	1,246.00
	Miller, Ed	$	445.35
	Miller, Pauline (Vacation balance)	$	100.63
	Hunter, Greg	$	2,632.00
Registrar			
	Nickelson, Robert W.	$	225.00
	Prom, Patricia	$	1,332.00
Circuit Court			
Sheriff's Department			
	Burr, B. S.	$	405.00
	Copeland - Blake, Denise	$	1,596.50
	C. A. Jorgensen	$	960.00
	A. Sciscente	$	1,977.75
	D. S. Shackleford	$	1,130.25
	D. C. Trent	$	1,077.25
	Wilson, Megan Y.	$	2,270.75
	Rigby, J. L. NEW HIRE	$	959.00
	Schefflien, H. E.	$	330.00
	Simmons, J. D.	$	210.00
	Clark-Jon-Eric A.	$	330.00
	Russell, ,Brian	$	450.00
	Wilson, Mitchell M.	$	60.00
	Kline, M. J.	$	660.00
Emergency Services			
	Irby, Daniel	$	429.00
	Marable, Adam	$	990.00
	Bennett, Chris	$	672.00
	Floyd, David Tyler	$	168.00
	Evans, Norwood	$	1,330.00
	Brantley, Brian	$	594.00
	Fitzgerald, Jacob	$	336.00

Barill, Kelly	$	1,215.00
Carroll, Jonathan	$	1,955.25
Farmer, Joseph	$	561.00
Michaud, Daniel	$	189.75
Duncan, Martin	$	216.00
TOTAL	$	28,571.48

PAYROLL FOR MONTH OF MAY 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	Hourly	
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
DUFOUR, SHELBY - NEW HIRE MAY 1, 2019	$	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	**$**	**3,297.42**
Scheffiein, Harvey E.	**$**	**3,735.17**
Burr, Brian 4.1.19 Sal. Increase - Anilmal 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	**$**	**191,722.08**

FUND # - 100 GENERAL FUND DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	2019088720	3/29/2019	5,950.00
					5,950.00 *
				TOTAL	5,950.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Board of Supervisors ***				
COUNTRY COURIER	Advertising	PUBLIC HEARING AD	13593	4/29/2019	110.00
					110.00 *
				TOTAL	110.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
RICOH USA, INC.	Maintenance Service Contracts	COLOR OVERAGES	9027247985	4/24/2019	336.48
					336.48 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027234546	4/13/2019	147.82
					147.82 *
BB & T BANKCARD CORP	Miscellaneous	FINANCE CHARGE	04/09/2019	4/09/2019	25.61
					25.61 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	298268464001	4/05/2019	155.62
OFFICE DEPOT	Office Supplies		298289208001	4/05/2019	4.32
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8127095192	4/22/2019	27.90
					187.84 *
			TOTAL		697.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commissioner of Revenue ***				
BARBOUR PRINTING SERVICES	Printing & Binding	ENVELOPES	595-19	4/09/2019	467.00
					467.00 *
OFFICE DEPOT	Office Supplies	RETURNED ITEMS	290814858001	3/19/2019	60.25-
					60.25-*
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027234546	4/13/2019	120.39
					120.39 *
			TOTAL		527.14

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Finance ***				
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	298268464001	4/05/2019	10.40
RICOH USA, INC.	Office Supplies	WASTE TONER BOTTLE	1080453204	3/27/2019	41.00
					51.40 *
			TOTAL		51.40

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
LONGEST, IRENE	Mileage - Allowances	MILEAGE	4/26/19	4/26/2019	266.80
					266.80 *
BMS DIRECT	Tax Billing Service	VEHICLE LICENSE	131948	3/27/2019	893.97
					893.97 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027234546	4/13/2019	120.39
					120.39 *
				TOTAL	1,281.16

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Information Technology ***				
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	CLEANING SUPPLIES	1F49-R6YN-MMWJ	4/17/2019	45.99
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	DRIVES & BACK UPS	1QQ9-KQVJ-364F	4/16/2019	291.20
					337.19 *
			TOTAL		337.19

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Electoral Board ***				
BEN. FRANKLIN PRINTING CO	Printing & Binding	ENVELOPES	40851	4/01/2019	144.35
					144.35 *
A. RIFKIN CO.	Office Supplies	BALLOT BAGS	4191815	4/03/2019	180.00
ELECTION SOURCE	Office Supplies	SECURITY SEALS	19-44091	4/15/2019	44.88
					224.88 *
			TOTAL		369.23

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Registrar ***				
BB & T BANKCARD CORP	Postal Services	SHIPPING	04/09/2019	4/09/2019	30.45
					30.45 *
VRAV	Convention & Educations	MEETING REGISTRATION	5/2/19	5/02/2019	275.00
					275.00 *
AMAZON CAPITAL SERVICES	Office Supplies	BATTERIES	1C79-93X9-6L1W	4/19/2019	16.48
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE SUPPLIES	1QYV-L7PT-W161	4/17/2019	28.35
					44.83 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027234546	4/13/2019	78.49
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9027247985	4/24/2019	2.03
					80.52 *
				TOTAL	430.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Circuit Court ***				
BEATTIE IV, HARRY C.	Compensation of Jurors	GRAND JURY	4/9/19	4/09/2019	30.00
BAYTOPS, ERNEST MILTON	Compensation of Jurors	JURY DUTY	4/9/19	4/09/2019	30.00
CLAYBORNE, ETHEL	Compensation of Jurors	GRAND JURY	4/9/19	4/09/2019	30.00
HAASE, STEPHEN W.	Compensation of Jurors	JURY DUTY	4/9/19	4/09/2019	30.00
KLAUSEN, DIANE	Compensation of Jurors	JURY DUTY	4/9/19	4/09/2019	30.00
JOHNSON, BETTY J.	Compensation of Jurors	JURY DUTY	4/9/19	4/09/2019	30.00
FRAZIER, HATTIE	Compensation of Jurors	JURY DUTY	4/9/19	4/09/2019	30.00
					210.00 *
				TOTAL	210.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General District Court ***				
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	31719435	4/12/2019	108.58
					108.58 *
HALL, JILL C.	Convention & Education	CONFERENCE EXPENSES	4/15/19	4/15/2019	135.83
					135.83 *
OSBORNE, J. TERRY	Court Appointed Attorney	GC1800337100	8667579	4/05/2019	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC1900028300	7901971	4/19/2019	120.00
RENICK, SCOTT	Court Appointed Attorney	GC1900011900	8885285	3/24/2019	120.00
VANFOSSEN, AMY	Court Appointed Attorney	GC1900024900	8690561	4/11/2019	120.00
					480.00 *
				TOTAL	724.41

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	CREDIT CARD FEES	M9059101706	2/28/2019	33.98
ELAVON	Telecommunications	CREDIT CARD FEES	M9059101947	2/28/2019	15.91
ELAVON	Telecommunications	CREDIT CARD FEES	M9090101588	3/31/2019	30.26
ELAVON	Telecommunications	CREDIT CARD FEES	M9090101830	3/31/2019	23.82
					103.97 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	30722785	9/24/2019	350.00
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027234546	4/13/2019	119.46
					469.46 *
REED, PATRICIA	Mileage	MILEAGE	4/26/19	4/26/2019	58.16
ROBINSON, HATTIE	Mileage	MILEAGE	4/26/19	4/26/2019	136.88
					195.04 *
VA COURT CLERKS ASSOC.	Convention & Education	CLERK COURSE	5/3/19	5/03/2019	250.00
BB & T BANKCARD CORP	Convention & Education	LODGING/CLERK COURSE	04/09/2019	4/09/2019	355.68
ROBINSON, HATTIE	Convention & Education	MEALS	4/25/19	4/25/2019	29.63
					635.31 *
BARBOUR PRINTING SERVICES	Office Supplies	ENVELOPES	413-19	4/05/2019	110.00
					110.00 *
C. W. WARTHEN COMPANY	Microfilming & Indexing	DUPLEX PLATS	53976	3/27/2019	113.97
TREASURER OF VIRGINIA	Microfilming & Indexing	CASE IMAGING SYSTEM	19-KINCIS-0907	4/15/2019	2,100.00
					2,213.97 *
				TOTAL	3,727.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027234546	4/13/2019	87.12
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9027247985	4/24/2019	1.86
					88.98 *
				TOTAL	88.98

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
KUSTOM SIGNALS, INC.	Repairs & Maintenance	REPAIR RADAR	562454	3/28/2019	76.00
ATLANTIC COMMUNICATIONS	Repairs & Maintenance	REPAIR CAMERA	120003	4/08/2019	55.00
					131.00 *
VERIZON SOUTH, INC.	Telecommunications	769 LINE SHERIFF	073-5036 4/19	4/13/2019	158.84
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9826495074	3/19/2019	886.42
					1,045.26 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027234546	4/13/2019	50.22
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027234546	4/13/2019	134.78
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9027247985	4/24/2019	59.57
					244.57 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	291817562001	3/22/2019	346.49
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	291818653001	3/22/2019	35.67
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	303973274001	4/16/2019	147.54
VIRGINIA ASSOCIATION OF CH	Office Supplies	DISPATCHER TESTS	NDST-2019-96	3/26/2019	932.50
VIRGINIA ASSOCIATION OF CH	Office Supplies	OFFICER TESTS	POST-2018=59	3/26/2019	782.50
					2,244.70 *
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	RPLC ALT,BATT,WIRES	02382	4/18/2019	1,040.88
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	BRAKES	301322	4/01/2019	414.22
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9721	3/22/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9723	3/14/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9724	3/18/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9725	3/20/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9726	3/20/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9752	3/27/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	REPLACE F & R BRAKES	9791	4/03/2019	114.99
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9878	4/17/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9879	4/17/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	REPAIR TIRE	9881	4/17/2019	16.00
					1,706.09 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	501270	4/03/2019	3,081.30
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	506546	4/19/2019	2,613.10
					5,694.40 *
OFFICE DEPOT	Police Supplies	OFFICE SUPPLIES	294233053001	3/28/2019	50.95
					50.95 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011660395	1/07/2019	125.07
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	011687082	1/09/2019	25.00
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	012285720	3/22/2019	130.67
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	012295818	3/25/2019	65.32
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	012302442	3/25/2019	22.95
					369.01 *
BB & T BANKCARD CORP	Meals & Lodging (Grant)	LODGING/DUI CONFEREN	04/09/2019	4/09/2019	344.58
					344.58 *
				TOTAL	11,830.56

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** E911 ***				
BB & T BANKCARD CORP	CONVENTION & EDUCATION	CONFERENCE REGISTRAT	04/09/2019	4/09/2019	300.00
					300.00 *
				TOTAL	300.00

FUND # - 100
DEPT # - 032200 *** Volunteer Fire Departments ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MUNICIPAL EMERGENCY SERVIC	Fire Program Funds	TURN OUT GEAR	IN1324109	3/26/2019	3,745.80
AIR-CARE, INC.	Fire Program Funds	SCOUT SCENE LIGHTS	11800	4/24/2019	1,422.63
					5,168.43 *
			TOTAL		5,168.43

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
AIR-CARE, INC.	Four For Life Funds	SCOUT SCENE LIGHTS	11800	4/24/2019	2,845.26
					2,845.26 *
				TOTAL	2,845.26

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	298268464001	4/05/2019	8.31
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE SUPPLIES	1QYV-L7PT-W161	4/17/2019	253.78
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE SUPPLIES	1TFY-MDND-KXYM	4/05/2019	14.61
					276.70 *
BOUND TREE MEDICAL, LLC	Medical Supplies	RETURN ITEMS	70275468	4/09/2019	175.16-
BOUND TREE MEDICAL, LLC	Medical Supplies	RETURN ITEM	70275469	4/09/2019	57.58-
BOUND TREE MEDICAL, LLC	Medical Supplies	CURAPLEX OB KITS	83151216	3/22/2019	55.14
BOUND TREE MEDICAL, LLC	Medical Supplies	OXYGEN REGULATOR	83152821	3/25/2019	57.58
BOUND TREE MEDICAL, LLC	Medical Supplies	OXYGEN REGULATOR	83157290	3/28/2019	100.98
BOUND TREE MEDICAL, LLC	Medical Supplies	MEDICAL SUPPLIES	83185590	4/22/2019	152.43
PHILIPS HEALTHCARE	Medical Supplies	HEART START PADS	938602418	3/29/2019	223.30
COLUMBIA BUSINESS FORMS	Medical Supplies	TRIAGE TAGS	3-19	4/05/2019	204.00
					560.69 *
WEST POINT FORD	Vehicle Maintenance	OIL CHANGE	17690	4/22/2019	127.86
WEST POINT FORD	Vehicle Maintenance	OFL,WIPERS,INSPECT	17703	4/22/2019	139.09
ADVANCE AUTO PARTS	Vehicle Maintenance	MOTOR OIL	7815910359805	4/13/2019	19.99
GLENN'S AUTOMOTIVE INC.	Vehicle Maintenance	RPR AMBULANCE	1751	4/24/2019	278.00
					564.94 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	501074	4/03/2019	113.30
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	506212	4/19/2019	695.62
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	506345	4/19/2019	127.67
					936.59 *
CABIN CREATIONS	Uniforms	UNIFORMS	177661	3/19/2019	200.00
FIRE RESCUE TACTICAL, INC	Uniforms	UNIFORMS	2436	3/15/2019	225.00
FIRE RESCUE TACTICAL, INC	Uniforms	UNIFORMS	2508	4/12/2019	2,039.59
BLUE RIDGE RESCUE	Uniforms	TURN OUT GEAR	46246	4/04/2019	305.00
					2,769.59 *
AIR-CARE, INC.	Equipment	EXTINGUISHERS	11694	4/08/2019	187.00
PHYSIO-CONTROL, INC.	Equipment	LUCAS DEVICE	119024606	3/29/2019	14,206.23
MAC BUSINESS SOLUTIONS, IN	Equipment	20 IPADS	I-172190	4/19/2019	16,631.60
					31,024.83 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING FEE	4/30/19	4/30/2019	316.46
					316.46 *
				TOTAL	36,449.80

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Radio Communications ***				
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 4/19	4/13/2019	352.13
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 4/19	4/18/2019	277.68
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 4/19	4/16/2019	373.08
					1,002.89 *
SAFEWARE, INC.	Maintenance Radio Equipment	RPR GAS MONITOR	3702268	4/25/2019	814.40
					814.40 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30481800	5/01/2019	5,217.91
					5,217.91 *
				TOTAL	7,035.20

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Regional Jail ***				
MIDDLE PENINSULA	Payment to Joint Operation	4TH QTR BILLING	532	4/01/2019	145,428.00
					145,428.00 *
				TOTAL	145,428.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
BB & T BANKCARD CORP	Postal Services	SHIPPING	04/09/2019	4/09/2019	16.68
					16.68 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027234546	4/13/2019	147.81
					147.81 *
EUTSEY, MIKE	Convention & Education	HOTEL/VBCOA MEETING	3/30/19	3/30/2019	271.52
					271.52 *
DEPT OF HOUSING & COMM	2% Surcharge	PERMIT SURCHARGE	4/3/19	4/03/2019	191.61
					191.61 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	501074	4/03/2019	143.28
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	506345	4/19/2019	67.94
					211.22 *
				TOTAL	838.84

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9826495074	3/19/2019	60.00
					60.00 *
ROBERT G. ALLEY, INC.	Vehicle Maintenance	OIL CHANGE	9751	3/27/2019	15.00
					15.00 *
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	012242551	3/18/2019	84.58
GALL'S LLC	Uniforms & Wearing Apparel	UNIFORMS	012287151	3/22/2019	97.59
GALL'S LLC	Uniforms & Wearing Apparel	ARMOR VEST	012353345	3/29/2019	624.49
					806.66 *
				TOTAL	881.66

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Shelter +++				
KING WILLIAM COUNTY	KW/KQ Animal Shelter	SHELTER OPS/MARCH	4/8/19	4/08/2019	13,478.63
					13,478.63 *
				TOTAL	13,478.63

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Emergency Services ***				
BB & T BANKCARD CORP	Postage	SHIPPING	04/09/2019	4/09/2019	34.57
BB & T BANKCARD CORP	Postage	SHIPPING	04/09/2019	4/09/2019	19.83
BB & T BANKCARD CORP	Postage	SHIPPING	04/09/2019	4/09/2019	15.15
					69.55 *
			TOTAL		69.55

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA PENINSULA PUBLIC	Administrative Services	ADMIN FEE	25942	4/17/2019	428.25
VIRGINIA PENINSULA PUBLIC	Administrative Services	ADMIN FEE	25962	4/17/2019	2,687.50
					3,115.75 *
VIRGINIA PENINSULA PUBLIC	Landfill Monitoring	LANDFILL MONITOR/MAR	25916	4/16/2019	2,635.30
					2,635.30 *
VIRGINIA PENINSULA PUBLIC	Transfer System Operations	TRASNFER SYSTEM	25936	4/17/2019	29,264.50
					29,264.50 *
VIRGINIA PENINSULA PUBLIC	Convenience Center Operations	CONV CENTER FEE	25946	4/17/2019	61,885.50
					61,885.50 *
VIRGINIA PENINSULA PUBLIC	MP Household Chemical Collecti	HHC COLLECTION	25932	4/17/2019	100.00
					100.00 *
				TOTAL	97,001.05

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
AMAZON CAPITAL SERVICES	Litter Control Activities	LITTER PICKUP SUPPLY	1TFY-MDND-KXYM	4/05/2019	89.94
					89.94 *
				TOTAL	89.94

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
JAMES RIVER AIR	Repairs & Maintenance	RPR TOILETS	S115017	4/12/2019	1,595.19
ESQUIRE SERVICES	Repairs & Maintenance	SPOT CLEAN CARPET	22081	4/10/2019	250.00
					1,845.19 *
WATER PRO, INC	Water System Testing	WATER TESTING	1048341	4/30/2019	125.00
					125.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 4/19	4/24/2019	38.40
					38.40 *
PAPCO/MASSEY OIL CO.	Heating Services	HEAT OIL ADMIN BLDG	1231891833	4/09/2019	976.90
					976.90 *
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1089027	3/28/2019	320.65
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1093047	4/22/2019	225.15
					545.80 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	1823	4/12/2019	20.50
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	4141	4/19/2019	10.27
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	5785	4/24/2019	10.40
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	8330	4/02/2019	20.50
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	8604	4/03/2019	15.37
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	9084	4/04/2019	15.37
					92.41 *
BB & T BANKCARD CORP	Building Supplies	BALLASTS & LIGHTBULB	04/09/2019	4/09/2019	576.10
AMAZON CAPITAL SERVICES	Building Supplies	OFFICE SUPPLIES	1QYV-L7PT-W161	4/17/2019	17.30
WEST POINT ACE HARDWARE	Building Supplies	PIPE	19424/2	4/24/2019	9.56
					602.96 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	43850	3/31/2019	315.00
					315.00 *
BB & T BANKCARD CORP	Grounds Supplies	GRASS SEED	04/09/2019	4/09/2019	.00
BB & T BANKCARD CORP	Grounds Supplies	GRASS SEED	04/09/2019	4/09/2019	101.95
BB & T BANKCARD CORP	Grounds Supplies	FENCING	04/09/2019	4/09/2019	69.39
					171.34 *
				TOTAL	4,713.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Marriott School Facility ***				
LAMB EXTERMINATING	Repairs & Maintenance	PEST CONTROL	43850	3/31/2019	65.00
					65.00 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT SCHOOL	7823700310 4/19	4/25/2019	414.68
					414.68 *
				TOTAL	479.68

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MIDDLE PENINSULA -	*** Community Services Board *** Community Services Board	3RD QTR PAYMENT	CPTRX-299	4/02/2019	7,000.00
					7,000.00 *
				TOTAL	7,000.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Mattaponi Pier ***				
CHURCH VIEW SEPTIC	Operating Expenses	TOILET AT PIER	35321	4/15/2019	70.00
					70.00 *
				TOTAL	70.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Public Library ***				
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 4/19	4/25/2019	804.82
					804.82 *
PAMUNKEY REGIONAL LIBRARY	Purchase of Services	4TH QTR PAYMENT	4/18/19	4/18/2019	39,587.00
					39,587.00 *
				TOTAL	40,391.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Economic Development ***				
MILLER, ED	Mileage	MILEAGE	4/2/19	4/02/2019	64.38
MILLER, ED	Mileage	MILEAGE	4/30/19	4/30/2019	4.64
MILLER, ED	Mileage	MILEAGE	4/30/19	4/30/2019	56.26
					125.28 *
			TOTAL		125.28

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
RICOH USA, INC.	Maintenance Service Contracts	COLOR OVERAGES	9027247985	4/24/2019	336.48
					336.48 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027234546	4/13/2019	147.81
					147.81 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	298268464001	4/05/2019	81.89
					81.89 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	506345	4/19/2019	44.11
					44.11 *
				TOTAL	610.29

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Cooperative Extension Prog. ***				
TREASURER, VA TECH	Purchase of Services - VPI	3RD QTR BILLING	4/3/19	4/03/2019	3,339.23
					3,339.23 *
				TOTAL	3,339.23

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Contingency Fund ***				
AMAZON CAPITAL SERVICES	Miscellaneous Contingencies	PRINTER	1TFY-MDND-KXYM	4/05/2019	149.99
ENTERTAINMENT SYSTEMS	Miscellaneous Contingencies	COURTROOM MIC SYSTEM	3536	3/21/2019	5,036.26
ENTERTAINMENT SYSTEMS	Miscellaneous Contingencies	COURTROOM MIC SYSTEM	3536	3/21/2019	5,036.26
					10,222.51 *
				TOTAL	10,222.51
				FUND TOTAL	402,874.54

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
HEART OF VIRGINIA COUNCIL	Forfeited Assets Education	REGISTRATION FEES	5000	3/29/2019	370.00
					370.00 *
				TOTAL	370.00
				FUND TOTAL	370.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SMITH GARDNER & ASSOCIATE	Landfill Contingency Expense	LANDFILL PERMIT RVW	23990	3/31/2019	2,354.20
					2,354.20 *
				TOTAL	2,354.20
				FUND TOTAL	2,354.20

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
GAMEWOOD TECHNOLOGY GROUP	Telecommunications	MANAGEMENT FEE	4573	5/01/2019	8,500.00
					8,500.00 *
				TOTAL	8,500.00
				FUND TOTAL	8,500.00
				TOTAL DUE	414,098.74

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

Diane Gaber

From: Tina Ammons
Sent: Wednesday, May 01, 2019 3:38 PM
To: Diane Gaber
Cc: Tom Swartzwelder
Subject: May BOS agenda - School Revenue

School Revenue to be appropriated:

February
Misc. $91.71
State: $475,982.60
Federal $57,537.80
Total: $533,612.11

Total : February and March = 1,132,814.52

March
Misc.. $1,931.63
State $537,135.28
Federal $60,135.50
Total: $599,202.41

School Revenue 02.28.2019.pdf **School Revenue 03.31.2019.pdf**

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

February 2019 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	2/15/2019	2/28/2019	Total	
Miscellaneous/Local:				
Refunds			$0.00	
Erate			$0.00	
Insurance Adjustments			$0.00	
Sale of Buses			$0.00	
Sale of Equipment			$0.00	
Tuition - Day School			$0.00	3-231-16120-0001
Donations			$0.00	
Other Funds	$91.71		$91.71	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$91.71**	**$0.00**	**$91.71**	

State

Grants:				
Homebound/Special Education	$136.00	$136.01	$272.01	3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	$4,526.82	$4,526.82	$9,053.64	3-231-24020-0081
Subtotal - State Grants	**$4,662.82**	**$4,662.83**	**$9,325.65**	
Non-Grants:				
At-Risk			$0.00	3-231-24020-0065
At-Risk	$3,462.46	$3,462.46	$6,924.92	3-231-24020-0065
Basic State Aid	$103,235.56	$103,235.56	$206,471.12	3-231-24020-0002
ISAEP	$835.57	$835.57	$1,671.14	
Compensation Supplements			$0.00	3-231-24020-0011
Early Reading Intervention	$1,288.00	$1,288.00	$2,576.00	3-231-24020-0028
English as a Second Language-SOQ	$188.23	$188.23	$376.46	3-231-24030-0009
Foster Care			$0.00	
Gifted Education	$914.72	$914.72	$1,829.44	3-231-24020-0007
Group Life	$467.10	$467.10	$934.20	3-231-24020-0041
Instructional Retirement	$15,336.00	$15,336.01	$30,672.01	3-231-24020-0023
Instructional Social Security	$6,947.93	$6,947.93	$13,895.86	3-231-24020-0021
K-3 Class-Size Reduction	$13,094.18	$13,094.18	$26,188.36	3-231-24020-0075
Lottery Per Pupil			$0.00	3-231-24020-0033
Mentor Teachers	$185.70	$185.70	$371.40	3-231-24020-0091
Career Switcher Mentor			$0.00	
Prevention, Intervention	$3,911.89	$3,911.89	$7,823.78	3-231-24020-0008
Project Graduation	$315.18	$315.18	$630.36	3-231-24040-0045
Remedial Summer School	$414.14	$414.13	$828.27	3-231-24020-0004
SOL Algebra	$741.36	$741.36	$1,482.72	3-231-24040-0005
Special Education	$26,293.22	$26,293.22	$52,586.44	3-231-24020-0012
State Sales Tax	$49,845.23	$49,845.23	$99,690.46	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$1,959.64	$1,959.64	$3,919.28	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$3,892.36	$3,892.37	$7,784.73	3-231-24020-0017

Vocational Education (CAT)			$0.00	
Enrollment Loss			$0.00	3-231-24020-0010
	$233,328.47	**$233,328.48**	**$466,656.95**	

Federal

Grants:				
21st Century			$0.00	3-231-33084-0395
Gear Up	$9,652.71		$9,652.71	3-231-33084-0334
Miscellaneous			$0.00	
Perkins III			$0.00	
Title I, Part A	$10,795.66		$10,795.66	3-231-33084-0010
Title II - A	$2,482.18		$2,482.18	3-231-33084-0067
Title III			$0.00	
Title IV	$1,018.83		$1,018.83	3-231-33084-0086
Title VI,Part B:Six-B Flow Special Ed	$24,764.02		$24,764.02	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	$179.10		$179.10	3-231-33084-0173
			$0.00	
Subtotal - Federal Grants	**$48,892.50**	**$0.00**	**$48,892.50**	
Federal Non-Grants:				
Medicaid	$1,630.25	$1,521.26	$3,151.51	3-231-33099-0005
ROTC	$5,493.79		$5,493.79	3-231-33099-0001
Subtotal - Federal Non Grants	**$7,124.04**	**$1,521.26**	**$8,645.30**	
Total School Operating	**$294,099.54**	**$239,512.57**	**$533,612.11**	

March 2019 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	3/15/2019	3/31/2019	Total	
Miscellaneous/Local:				
Refunds			$0.00	
Erate			$0.00	
Insurance Adjustments			$0.00	
Sale of Buses			$0.00	
Sale of Equipment			$0.00	
Tuition - Day School			$0.00	3-231-16120-0001
Donations			$0.00	
Other Funds	$812.41	$1,119.22	$1,931.63	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$812.41**	**$1,119.22**	**$1,931.63**	

State

Grants:				
Homebound/Special Education	$136.00	$136.01	$272.01	3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)	$10,526.82	$4,526.82	$15,053.64	3-231-24020-0081
Subtotal - State Grants	**$10,662.82**	**$4,662.83**	**$15,325.65**	
Non-Grants:				
At-Risk			$0.00	3-231-24020-0065
At-Risk	$3,462.46	$3,462.45	$6,924.91	3-231-24020-0065
Basic State Aid	$103,235.56	$103,235.55	$206,471.11	3-231-24020-0002
ISAEP	$835.57	$835.57	$1,671.14	
Compensation Supplements			$0.00	3-231-24020-0011
Early Reading Intervention	$1,288.00	$1,288.00	$2,576.00	3-231-24020-0028
English as a Second Language-SOQ	$188.23	$188.23	$376.46	3-231-24030-0009
Foster Care			$0.00	
Gifted Education	$914.72	$914.71	$1,829.43	3-231-24020-0007
Group Life	$467.10	$467.09	$934.19	3-231-24020-0041
Instructional Retirement	$15,336.00	$15,336.01	$30,672.01	3-231-24020-0023
Instructional Social Security	$6,947.93	$6,947.93	$13,895.86	3-231-24020-0021
K-3 Class-Size Reduction	$13,094.18	$13,094.18	$26,188.36	3-231-24020-0075
Lottery Per Pupil	$64,686.25	$12,937.25	$77,623.50	3-231-24020-0033
Mentor Teachers	$185.70	$185.70	$371.40	3-231-24020-0091
Career Switcher Mentor			$0.00	
Prevention, Intervention	$3,911.89	$3,911.89	$7,823.78	3-231-24020-0008
Project Graduation	$315.18	$315.18	$630.36	3-231-24040-0045
Remedial Summer School	$414.14	$414.13	$828.27	3-231-24020-0004
Industry Certification		$82.00		
SOL Algebra	$741.36	$741.37	$1,482.73	3-231-24040-0005
Special Education	$26,293.22	$26,293.21	$52,586.43	3-231-24020-0012
State Sales Tax	$37,291.75	$37,291.75	$74,583.50	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$1,959.64	$1,959.63	$3,919.27	3-231-24020-0014
CTE Certification funds			$0.00	

Vocational Education	$3,892.36	$3,892.37	$7,784.73	3-231-24020-0017
Vocational Education (CAT)		$2,554.19	$2,554.19	
Enrollment Loss			$0.00	3-231-24020-0010
	$285,461.24	**$236,348.39**	**$521,809.63**	

Federal

Grants:				
21st Century			$0.00	3-231-33084-0395
Gear Up			$0.00	3-231-33084-0334
Miscellaneous			$0.00	
Perkins III			$0.00	
Title I, Part A	$19,253.28		$19,253.28	3-231-33084-0010
Title II - A		$5,296.19	$5,296.19	3-231-33084-0067
Title III			$0.00	
Title IV		$1,072.67	$1,072.67	3-231-33084-0086
Title VI,Part B:Six-B Flow Special Ed	$24,780.35		$24,780.35	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	$198.38		$198.38	3-231-33084-0173
			$0.00	
Subtotal - Federal Grants	**$44,232.01**	**$6,368.86**	**$50,600.87**	
Federal Non-Grants:				
Medicaid	$1,988.47	$2,051.15	$4,039.62	3-231-33099-0005
ROTC	$5,495.01		$5,495.01	3-231-33099-0001
Subtotal - Federal Non Grants	**$7,483.48**	**$2,051.15**	**$9,534.63**	
Total School Operating	**$348,651.96**	**$250,550.45**	**$599,202.41**	

Accounts Payable
APRIL 2019 (1)

4/15/2019
AP375
FUND # - 231 *** SCHOOL FUND ***

FROM DATE- 4/12/2019
TO DATE- 4/12/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 000200 LIABILITIES			
	LIABILITIES				
ANTHEM BLUE CROSS AND	Cobra Clearing Account	RETIREE HEALTH	HEALTH042019	4/12/2019	3,562.01
ANTHEM DENTAL	Cobra Clearing Account	RETIREE DENTAL	DENTAL042019	4/12/2019	215.72
					3,777.73 *
				TOTAL	3,777.73
		DEPT # - 061100 ** Classroom Instruction **			
	** Elementary KQES **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	1,446.42
					1,446.42 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	22.60
					22.60 *
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200051789	3/25/2019	23,257.85
					23,257.85 *
JUDY SOUTH	Travel - Title I	REIMBURSEMENT	JSOU-31519	3/26/2019	70.05
					70.05 *
COMDATA	Materials and Supplies	AMAZON	398229SBO	3/06/2019	68.67
					68.67 *
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		907500122160	3/16/2019	279.00
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		907600598373	3/16/2019	362.84
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		907800388374	3/19/2019	185.15
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		908000000508	3/20/2019	47.21
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		908000885366	3/21/2019	201.58
					1,075.78 *
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST 446531	208122513538	3/07/2019	94.37
					94.37 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	215.84
					215.84 *
VIRGINIA EMPLOYMENT			1Q-2019VEC	3/31/2019	155.20
					155.20 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0619	3/31/2019	3,582.95
					3,582.95 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0619	3/31/2019	2,175.37
					2,175.37 *
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200051789	3/25/2019	1,510.25
					1,510.25 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0619	3/31/2019	8,947.37
ALLIED INSTRUCTIONAL	Purchased Services	VISION/HEARING	DB084412	3/31/2019	513.12
					9,460.49 *
SCHOOL FOOD SERVICE		ECSE SNACKS	MAR19-ECSE	4/10/2019	68.25
					68.25 *
NCS PEARSON		CUST 1058840	12025480	3/13/2019	92.51
					92.51 *
MEREDITH KESLING	Tuition Assistance	TUITION REIMBURSEMNT	MKES-32419	3/27/2019	1,290.00
					1,290.00 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT			1Q-2019VEC	3/31/2019	118.34
					118.34 *
	** Elementary LMES **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	1,113.46
					1,113.46 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	114.00
					114.00 *
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200051789	3/25/2019	22,955.80
					22,955.80 *
COMDATA	Travel	MARRIOTT NORFOLK	197596AS	3/17/2019	188.04
COMDATA	Travel	MARRIOTT NORFOLK	70187AS	3/16/2019	125.36
COMDATA	Travel	MARRIOTT NORFOLK	70189AS	3/16/2019	125.36
ANDREA HARDY	Travel	REIMBURSEMENT	AHAR-31419	3/14/2019	43.42
					482.18 *
COMDATA	Travel - Title I	MARRIOTT NORFOLK	197596AS	3/17/2019	327.12
COMDATA	Travel - Title I	MARRIOTT NORFOLK	70187AS	3/16/2019	218.08
COMDATA	Travel - Title I	MARRIOTT NORFOLK	70189AS	3/16/2019	218.08
					763.28 *
EXPLORE LEARNING	Instructional Materials	CUST 1536918	2088891	3/18/2019	1,225.00
					1,225.00 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	308.58
					308.58 *
VIRGINIA EMPLOYMENT			1Q-2019VEC	3/31/2019	77.60
					77.60 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0619	3/31/2019	2,835.33
					2,835.33 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0619	3/31/2019	1,698.21
					1,698.21 *
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200051789	3/25/2019	1,510.25
					1,510.25 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0619	3/31/2019	2,400.84
					2,400.84 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0619	3/31/2019	2,820.95
					2,820.95 *
SCHOOL FOOD SERVICE		ECSE SNACKS	MAR19-ECSE	4/10/2019	91.00
					91.00 *
COMDATA		WALMART	256431SBO	3/07/2019	103.32
NCS PEARSON		CUST 1058840	12025480	3/13/2019	150.50
					253.82 *
CDWG		CUST 1467771	RRN7695	4/01/2019	1,790.00
COMDATA		WALMART	104553SBO	3/12/2019	66.96
COMDATA		WALMART	186578SBO	3/22/2019	58.22
COMDATA		PEGASUSAV.US	246180SBO	3/28/2019	581.00
					2,496.18 *
VIRGINIA EMPLOYMENT			1Q-2019VEC	3/31/2019	112.92
					112.92 *
KAITLIN PARM	Tuition Assistance - Pre K	REIMBURSEMENT	KPAR-11318	3/25/2019	159.90

DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
KAITLIN PARM	Tuition Assistance - Pre K	TUITION REIMBURSEMNT	KPAR-123118	3/25/2019	1,266.00
KAITLIN PARM	Tuition Assistance - Pre K	TUITION REIMBURSEMNT	KPAR-123118	3/25/2019	1,266.00
					2,691.90 *
	** Secondary CHS **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	1,302.42
					1,302.42 *
RAPPAHANNOCK COMMUNITY	Purchased Services	WORKFORCE CLASS	304	4/05/2019	26.00
					26.00 *
THE BUSINESS & EDUCATION L	Purchased Services	PRESENTATION	2056	3/13/2019	4,750.00
COOLSPEAK	Purchased Services	CSPR000:CSPR016	CSPK002971	4/11/2019	5,000.00
GLENN & DIANE KLAUSEN	Purchased Services	REIMBURSEMENT	568548	2/27/2019	47.50
					9,797.50 *
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200051789	3/25/2019	302.05
					302.05 *
STAPLES BUSINESS CREDIT	Materials and Supplies		7214206219-0-1	2/27/2019	664.95
STAPLES BUSINESS CREDIT	Materials and Supplies		7214206219-0-2	3/18/2019	1,329.90
STAPLES BUSINESS CREDIT	Materials and Supplies		7214206219-0-3	2/27/2019	88.68
					2,083.53 *
COMDATA	Instructional Materials	ALBRIS	204150SBO	3/21/2019	264.57
COMDATA	Instructional Materials	AMAZON	222124SBO	3/25/2019	15.99
COMDATA	Instructional Materials	NCS GED EXAM	377784AS	3/29/2019	40.00
COMDATA	Instructional Materials	AMAZON	414822SBO	3/25/2019	26.48
COMDATA	Instructional Materials	WALMART	490325SBO	3/16/2019	680.88
STAPLES BUSINESS CREDIT	Instructional Materials		7213397003-0-2	3/05/2019	42.78
TEACHER SYNERGY, LLC	Instructional Materials	TPT QUOTE 128603	86723507	3/22/2019	28.49
					1,099.19 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	357.30
					357.30 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0619	3/31/2019	2,087.70
					2,087.70 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0619	3/31/2019	2,105.26
					2,105.26 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	388.00
					388.00 *
HAIR FASHIONS SALON AND	Purchased Services - ISAEP	COSMETOLOGY CLASS	020	4/03/2019	2,791.67
					2,791.67 *
LOWE'S			999006	3/08/2019	6,325.13
					6,325.13 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	186.21
					186.21 *
SCHOOL FOOD SERVICE		VPI SNACKS	MAR19-VPI	4/10/2019	591.50
					591.50 *
				TOTAL	118,099.70

DEPT # - 061210

VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	77.60
					77.60 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	77.60
					77.60 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	139.54
					139.54 *
				TOTAL	294.74
		DEPT # - 061230			
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	6.12
					6.12 *
				TOTAL	6.12
		DEPT # - 061310			
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	51.73
					51.73 *
SCHOOL LEADERSHIP	Purchased Services	SCHOOL RETOOL	197	9/24/2018	2,000.00
BETTER LESSON, INC.	Purchased Services	COACHING	1613	4/01/2019	866.67
					2,866.67 *
COMDATA	Travel	HOLIDAY INN	288781AS	3/15/2019	86.10
COMDATA	Travel	BURGER KING	471197AS	3/13/2019	2.33
COMDATA	Travel	BJ'S RESTAURANT	63769AS	3/14/2019	9.56
COMDATA	Travel	CHILI'S	78119AS	3/13/2019	6.27
					104.26 *
COMDATA	Travel	COMFORT INN & SUITES	36284AS	3/05/2019	97.46
					97.46 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	18.59
					18.59 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-31219	3/12/2019	10.51
					10.51 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	51.73
					51.73 *
BETTER LESSON, INC.	Purchased Services	COACHING	1613	4/01/2019	866.67
					866.67 *
COMDATA	Travel	HOLIDAY INN	288781AS	3/15/2019	86.10
COMDATA	Travel	BURGER KING	471197AS	3/13/2019	2.33
COMDATA	Travel	BJ'S RESTAURANT	63769AS	3/14/2019	9.56
COMDATA	Travel	CHILI'S	78119AS	3/13/2019	6.27
					104.26 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	18.59
					18.59 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-31219	3/12/2019	10.51
					10.51 *

DEPT # - 061310

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	51.74
					51.74 *
BETTER LESSON, INC.	Purchased Services	COACHING	1613	4/01/2019	866.66
					866.66 *
COMDATA	Travel	HOLIDAY INN	288781AS	3/15/2019	86.10
COMDATA	Travel	BURGER KING	471197AS	3/13/2019	2.33
COMDATA	Travel	BJ'S RESTAURANT	63769AS	3/14/2019	9.57
COMDATA	Travel	CHILI'S	78119AS	3/13/2019	6.27
					104.27 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	18.60
					18.60 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-31219	3/12/2019	10.51
					10.51 *
				TOTAL	5,252.76

DEPT # - 061320

VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	77.60
					77.60 *
COMDATA	Materials and Supplies	AMAZON	239145SBO	3/27/2019	23.28
SUBSCRIPTION SERVICES OF	Materials and Supplies	RENEWAL	9065008	3/25/2019	132.82
					156.10 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	52.50
					52.50 *
COMDATA	Materials and Supplies	AMAZON	136804SBO	3/18/2019	41.97
COMDATA	Materials and Supplies	AMAZON	182514SBO	2/28/2019	21.98
COMDATA	Materials and Supplies	AMAZON	246324SBO	2/28/2019	133.95
COMDATA	Materials and Supplies	AMAZON	67102SBO	3/03/2019	13.98
					211.88 *
				TOTAL	498.08

DEPT # - 061410

VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	155.20
					155.20 *
COMDATA	Travel	HOLIDAY INN	288787CC	3/15/2019	258.30
COMDATA	Travel	BJ'S RESTAURANT	63769AS	3/14/2019	28.69
COMDATA	Travel	CHILI'S	78119AS	3/13/2019	18.83
ALLISON JORDAN	Travel	REIMBURSEMENT	AJOR-31519	3/27/2019	70.85
PAMELA PATE	Travel	REIMBURSEMENT	PPAT-032019	3/31/2019	18.20
					394.87 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	155.20
					155.20 *

DEPT # - 061410

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Travel	HOLIDAY INN	288783CC	3/15/2019	258.30
COMDATA	Travel	BJ'S RESTAURANT	63769AS	3/14/2019	28.69
GEORGETTE WARE	Travel	REIMBURSEMENT	GWAR-032019	3/31/2019	46.80
JENNIFER PERRY	Travel	REIMBURSEMENT	JPER-31219	3/12/2019	33.67
JENNIFER PERRY	Travel	REIMBURSEMENT	JPER-31519	3/15/2019	50.70
					418.16 *
COMDATA	Materials and Supplies	FIFTH STREET BOOKS	237397SBO	3/13/2019	29.50
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUST 446531	208122554941	3/15/2019	140.18
QUILL CORPORATION	Materials and Supplies	ACCT C65084	6209680	3/29/2019	28.27
QUILL CORPORATION	Materials and Supplies		6216271	3/29/2019	13.20
QUILL CORPORATION	Materials and Supplies		6224994	3/29/2019	11.95
QUILL CORPORATION	Materials and Supplies		6263825	4/02/2019	20.62
					243.72 *
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	232.80
					232.80 *
BERNITA FAJARDO	Travel	REIMBURSEMENT	BFAJ-032019	3/31/2019	49.68
					49.68 *
				TOTAL	1,649.63

DEPT # - 062110

** Board Services **

COMDATA	Travel	TARRANTS WEST	414428CC	3/21/2019	26.04
VSBA	Travel	SCHOOL LAW CONF.	40607	3/18/2019	185.00
					211.04 *
COMDATA	Miscellaneous	CROWN AWARDS	194632AK	3/12/2019	46.79
COMDATA	Miscellaneous	DON PEDROS	368863CC	3/01/2019	9.89
COMDATA	Miscellaneous	SCOTTS STORE	543136AS	3/07/2019	26.10
COMDATA	Miscellaneous	SCOTTS STORE	549110AK	3/20/2019	35.30
ANNE KENNEDY	Miscellaneous	REIMBURSEMENT	AKEN-31819	3/18/2019	16.64
JENNIFER JACKSON	Miscellaneous	REIMBURSEMENT	JJAC-4519	4/05/2019	25.05
					159.77 *
				TOTAL	370.81

DEPT # - 062120

** Executive Administration **

VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	141.91
					141.91 *
COMDATA	Purchased Services	AMAZON PRIME	65108SBO	3/15/2019	12.99
DIAMOND SPRINGS	Purchased Services	ACCT 15250600	3219151	3/08/2019	19.00
SHRED-IT USA	Purchased Services	SITE 0013647364	MAR 2019	4/15/2019	58.26
					90.25 *
COMDATA	Travel	HOLIDAY INN	288779CC	3/15/2019	258.30
COMDATA	Travel	VINNY'S	302784CC	3/19/2019	41.41
COMDATA	Travel	TARRANTS WEST	414428CC	3/21/2019	26.03

DEPT # - 062120

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Travel	BURGER KING	471197AS	3/13/2019	6.99
COMDATA	Travel	BJ'S RESTAURANT	63769AS	3/14/2019	28.69
VSBA	Travel	SCHOOL LAW CONF.	40607	3/18/2019	185.00
					546.42 *
COMDATA	Miscellaneous	DON PEDROS	368863CC	3/01/2019	9.88
COMDATA	Miscellaneous	SUBWAY	40754AK	3/26/2019	39.99
					49.87 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS	137527SBO	3/14/2019	14.99
COMDATA	Materials and Supplies	EDUCATION WEEK	240380CC	3/28/2019	9.95
COMDATA	Materials and Supplies	DOLLAR GENERAL	69942AK	3/11/2019	12.25
					37.19 *
				TOTAL	865.64

DEPT # - 062140

	** Human Resources **				
VIRGINIA EMPLOYMENT	VA Unemployment Personnel Cler		1Q-2019VEC	3/31/2019	77.60
					77.60 *
VIRGINIA STATE POLICE	Purchased Services	FRINGERPRINT SEARCH	A1500-032019	4/01/2019	27.00
ADMIN PARTNERS, LLC	Purchased Services	MARCH 2019	21502	3/31/2019	46.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	21503	3/31/2019	336.98
ADP, INC.	Purchased Services	CLIENT #716646	532885846	3/29/2019	206.31
					616.29 *
COMDATA	Personnel Travel	SKILL PATH	268452SBO	3/21/2019	205.95
					205.95 *
				TOTAL	899.84

DEPT # - 062160

	** Fiscal Services **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	155.20
					155.20 *
COMDATA	Travel	HOLIDAY INN	288785AS	3/15/2019	258.30
COMDATA	Travel	BURGER KING	471197AS	3/13/2019	6.98
COMDATA	Travel	CHILI'S	78119AS	3/13/2019	18.83
					284.11 *
				TOTAL	439.31

DEPT # - 062210

	** Attendance **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	77.60
					77.60 *
				TOTAL	77.60

DEPT # - 062220

	** Health **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	215.79
					215.79 *

DEPT # - 062220

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Materials and Supplies	AMAZON	377703SBO	3/01/2019	126.89
COMDATA	Materials and Supplies	WALMART	420990AS	3/29/2019	49.97
WILLIAM V. MACGILL & CO.	Materials and Supplies	CUST 23085-100	IN0669394	3/12/2019	307.05
					483.91 *
				TOTAL	699.70

DEPT # - 062230

** Psychological **

VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	77.60
					77.60 *
				TOTAL	77.60

DEPT # - 063200

** Vehicle Operation **

VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	1,093.98
					1,093.98 *
COMDATA	Travel	RICHMOND METRO	330754SBO	3/08/2019	1.70
					1.70 *
				TOTAL	1,095.68

DEPT # - 063400

** Vehicle Maintenance **

VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	77.60
					77.60 *
AYLETT TIRE	Purchased Services	INSPECTION	0133629	3/04/2019	51.00
MODR'S SERVICENTER	Purchased Services	BUS 12 TOWING	2310	3/07/2019	212.50
BIG L TIRE	Purchased Services	CUST KI4004	079558-04	4/10/2019	20.00
DANNY'S GLASS, INC.	Purchased Services	ACCT 2163	627559	3/25/2019	192.99
					476.49 *
DEPARTMENT OF STATE	Test	INSPECTION STICKERS	2867 - 2019	3/15/2019	25.00
GREG SMITH EQUIPMENT	Test	CUST 8047855981	INV236143	3/13/2019	2,245.00
					2,270.00 *
PUGH LUBRICANTS	Vehicle/Equipment Fuel	BILL #KINQUE	K1778195	3/12/2019	159.92
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 0076530 FUEL	CL28326	3/18/2019	1,022.42
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL28569	3/25/2019	993.95
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL28847	3/31/2019	1,029.95
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL29101	4/08/2019	40.32
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CHS	S390276-IN	3/14/2019	1,595.93
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CHS	S392681-IN	3/26/2019	2,010.46
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	GARAGE	S392682-IN	3/26/2019	1,899.20
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	GARAGE	S393017-IN	3/28/2019	1,522.79
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	CHS	S393393-IN	4/01/2019	1,319.53
					11,594.47 *
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 12	3147R	3/11/2019	48.11

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	BUS 12	353336	3/11/2019	674.60
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCT 10319	126970	3/27/2019	211.25
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	ACCT 144	298205	3/01/2019	5.32
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		298385	3/04/2019	83.82
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		298420	3/04/2019	5.03
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		298430	3/04/2019	110.06
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		298548	3/05/2019	292.00
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		298654	3/06/2019	89.72
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		298664	3/06/2019	101.56-
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		299111	3/11/2019	60.27
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	CORE RETURN	299177	3/11/2019	18.00-
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		299530	3/14/2019	123.08
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		299903	3/18/2019	71.88
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		300162	3/20/2019	18.39
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		300389	3/22/2019	22.69
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		300609	3/25/2019	5.34
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		300748	3/26/2019	43.92
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		300757	3/26/2019	23.67
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		300865	3/27/2019	80.57
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		300968	3/28/2019	6.72
FLEETWOOD MOTOR COMPANY	Vehicle and Powered Equipment	ACCT SVA5981	112246	3/07/2019	115.00
BIG L TIRE	Vehicle and Powered Equipment	CUST KI4004	079558-04	4/10/2019	676.00
WEST POINT FORD	Vehicle and Powered Equipment		01949	3/08/2019	7.60
WEST POINT FORD	Vehicle and Powered Equipment	CUST WPF1075	02061	3/20/2019	24.41
					2,679.89 *
				TOTAL	17,098.45

DEPT # - 064200

*** Building Services **

VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	469.00
					469.00 *
UNIFIRST CORPORATION	Purchased Services	ACCT 342028	288 1850768	3/05/2019	160.61
UNIFIRST CORPORATION	Purchased Services		288 1852825	3/12/2019	160.61
UNIFIRST CORPORATION	Purchased Services	ACCT 342026	288 1854113	3/15/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1854851	3/19/2019	160.61
UNIFIRST CORPORATION	Purchased Services		288 1856178	3/22/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1856930	3/26/2019	160.61
UNIFIRST CORPORATION	Purchased Services		288 1858248	3/29/2019	73.98
WATER PRO INC.	Purchased Services	WATER TESTING CHS	1047807	3/27/2019	125.00
WATER PRO INC.	Purchased Services	WATER TESTING KQES	1047813	3/27/2019	174.50
WATER PRO INC.	Purchased Services	WATER TESTING LMES	1047814	3/27/2019	174.50
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT CHS	9989768-142	4/12/2019	225.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT KQES	9989768-143	4/12/2019	185.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT LMES	9989768-144	4/12/2019	185.00
					1,933.38 *
DOMINION ENERGY VIRGINIA	Utilities		1866310004MR19	4/01/2019	6,627.17

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
DOMINION ENERGY VIRGINIA	Utilities		2867245454MR19	4/08/2019	7.63
DOMINION ENERGY VIRGINIA	Utilities		3045950007MR19	3/25/2019	3,847.84
DOMINION ENERGY VIRGINIA	Utilities		3564070005MR19	4/01/2019	105.60
DOMINION ENERGY VIRGINIA	Utilities		3584020006MR19	4/01/2019	398.59
DOMINION ENERGY VIRGINIA	Utilities		4094420009MR19	4/01/2019	1,342.84
DOMINION ENERGY VIRGINIA	Utilities		4104395001MR19	4/01/2019	351.09
DOMINION ENERGY VIRGINIA	Utilities		5123687104MR19	4/05/2019	38.84
DOMINION ENERGY VIRGINIA	Utilities		5784087503MR19	4/01/2019	609.65
DOMINION ENERGY VIRGINIA	Utilities		6078619084MR19	3/28/2019	21.09
DOMINION ENERGY VIRGINIA	Utilities		7274330005MR19	4/05/2019	63.40
DOMINION ENERGY VIRGINIA	Utilities		7724042507MR19	4/01/2019	77.16
DOMINION ENERGY VIRGINIA	Utilities		7784292505MR19	4/01/2019	506.54
DOMINION ENERGY VIRGINIA	Utilities		8564282500MR19	4/05/2019	70.63
DOMINION ENERGY VIRGINIA	Utilities		8674247500MR19	4/05/2019	48.99
QUARLES PETROLEUM, INC.	Utilities	ACCT 1051648 GARAGE	100571	3/08/2019	230.56
QUARLES PETROLEUM, INC.	Utilities	KQES	100909	3/13/2019	2,456.08
QUARLES PETROLEUM, INC.	Utilities	CHS	102113	3/29/2019	1,530.48
QUARLES PETROLEUM, INC.	Utilities	ACCT 1197278 LMES	54636	3/31/2019	1,003.56
					19,337.74 *
VERIZON	Communications	LMES	130878491MR19	3/22/2019	356.23
VERIZON	Communications	CHS	130901061MR19	3/13/2019	83.59
VERIZON	Communications	KQES	130901143AP19	4/04/2019	331.08
VERIZON	Communications	GARAGE	130901152AP19	4/01/2019	97.45
VERIZON	Communications	CHS	130901179AP19	4/01/2019	511.75
VERIZON	Communications	CHS	130901179MR19	3/01/2019	512.07
VERIZON	Communications	CHS	131074009MR19	4/01/2019	20.91
VERIZON	Communications	KQES	131094655MR19	4/01/2019	20.91
VERIZON WIRELESS	Communications	305236197-00001	9827774289	4/09/2019	526.45
PITNEY BOWES	Communications	DEPOSIT FOR POSTAGE	20086047-APR19	4/01/2019	316.00
AT&T	Communications	LMES	0207602766MR19	3/21/2019	53.19
AT&T	Communications	CHS	0303670498MR19	3/16/2019	49.48
AT&T	Communications	KQES	0305147936MR19	4/01/2019	71.53
					2,950.64 *
COMDATA	Materials and Supplies	AMAZON	158102SBO	3/29/2019	138.00
FERGUSON ENTERPRISES, INC	Materials and Supplies	CUST 80521	5541796	3/26/2019	6.29
FERGUSON ENTERPRISES, INC	Materials and Supplies		5543350	3/27/2019	6.89
LOWE'S	Materials and Supplies		902672	3/20/2019	186.60
LOWE'S	Materials and Supplies	ACCT 9900 637728 9	906845	3/05/2019	41.64
LOWE'S	Materials and Supplies		907785	3/26/2019	63.22
LOWE'S	Materials and Supplies		909711	3/25/2019	19.89
LOWE'S	Materials and Supplies		910617	3/12/2019	17.11
VIRGINIA AIR	Materials and Supplies	CUST 5945	11560137-00	4/04/2019	7,258.00
WEST POINT ACE HARDWARE	Materials and Supplies		18761/2	3/21/2019	44.93
HOME DEPOT CREDIT SERVICE	Materials and Supplies	CUST 00005	12059	3/24/2019	299.00
					8,081.57 *
MID-ATLANTIC INSTALLERS	Capital Outlay-Additions	007643	18131	3/14/2019	25,583.83
MID-ATLANTIC INSTALLERS	Capital Outlay-Additions	007644	18132	3/14/2019	30,982.81

DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MID-ATLANTIC INSTALLERS	Capital Outlay-Additions	007645	18133	3/14/2019	25,583.83
					82,150.47 *
				TOTAL	114,922.80

DEPT # - 064300

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Grounds Services **				
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-APR19	4/01/2019	1,300.00
					1,300.00 *
COMDATA	Materials and Supplies	TRACTOR SUPPLY	Z90643302DC	3/04/2019	118.66-
COMDATA	Materials and Supplies	TRACTOR SUPPLY	Z90643303DC	3/04/2019	3.66-
COMDATA	Materials and Supplies	TRACTOR SUPPLY	447143DC	3/06/2019	180.51
COMDATA	Materials and Supplies	TRACTOR SUPPLY	516171DC	2/28/2019	13.67
LOWE'S	Materials and Supplies		902672	3/20/2019	34.64
LOWE'S	Materials and Supplies	ACCT 9900 637728 9	906845	3/05/2019	17.88
AYLETT SAND & GRAVEL, INC	Materials and Supplies	CUST 2385	650871	3/29/2019	609.04
AAA STATE OF PLAY	Materials and Supplies	CUST 7105	32550	4/09/2019	4,264.00
WEST POINT ACE HARDWARE	Materials and Supplies	CUST 5981	18582/2	3/13/2019	23.99
LUCK STONE CORPORATION	Materials and Supplies	ACCT 156317	IV-101002407	3/15/2019	2,512.13
					7,533.54 *
				TOTAL	8,833.54

DEPT # - 064500

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Vehicle Services **				
AYLETT TIRE	Purchased Services	TIRE	0133867	3/21/2019	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0133868	3/21/2019	16.00
AYLETT TIRE	Purchased Services	INSPECTION	0133906	3/25/2019	16.00
					52.00 *
AYLETT TIRE	Supplies	TIRE	0133867	3/21/2019	23.90
					23.90 *
				TOTAL	75.90

DEPT # - 064600

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	** Security Services **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	34.85
					34.85 *
				TOTAL	34.85

DEPT # - 068100 Technology

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VIRGINIA EMPLOYMENT	Unemployment Ins		1Q-2019VEC	3/31/2019	155.20
					155.20 *
ABS TECHNOLOGY ARCHITECTS	Network & Internet Services	KIN001	INV0037937	3/31/2019	300.00
SESTITO TECHNOLOGY	Network & Internet Services	ERATE	20150067	4/08/2019	2,760.00
					3,060.00 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
GAMEWOOD TECHNOLOGY GROUP	Communications	INTERNET SERVICE	23284	3/26/2019	5,000.00
					5,000.00 *
RICOH USA, INC.		LEASE 1249045	101993865	4/10/2019	2,555.44
					2,555.44 *
SHI INTERNATIONAL CORP.	Technology Supplies	CUST 1110915	B09631411	3/07/2019	24.31
SHI INTERNATIONAL CORP.	Technology Supplies	CUST 1110915	B09681605	3/19/2019	599.95
					624.26 *
COMDATA	Software/Online Content(Non VP	ADOBE SYSTEMS	137527SBO	3/14/2019	14.99
					14.99 *
				TOTAL	11,409.89
				FUND TOTAL	286,480.37

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 065100 School Food			
	** Other Non-Instruction **				
VIRGINIA EMPLOYMENT	Unemployment Insurance		1Q-2019VEC	3/31/2019	348.84
					348.84 *
JENNIFER JARABEK	Travel	REIMBURSEMENT	JJAR-4319	4/10/2019	20.02
RAVEN BURGESS	Travel	REIMBURSEMENT	RBUR-4519	4/05/2019	40.95
					60.97 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557 LMES	637812	3/01/2019	230.29
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	638206	3/05/2019	55.15
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KQES	638207	3/05/2019	254.63
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	639237	3/12/2019	128.30
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KQES	639238	3/12/2019	170.92
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	639239	3/12/2019	66.82
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	640214	3/19/2019	199.72
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KQES	640215	3/19/2019	97.91
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	641188	3/26/2019	201.23
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KQES	641189	3/26/2019	152.99
RICHMOND RESTAURANT	Materials & Supplies	CUST 117632 CHS	2056807	3/01/2019	64.60
RICHMOND RESTAURANT	Materials & Supplies	KQES	2058691	3/11/2019	22.88
					1,645.44 *
H & H DISTRIBUTING CO.	Food Supplies	CUST 1293	608201	3/25/2019	181.60
PET DAIRY	Food Supplies	LMES	618534563CR	2/12/2019	4.28-
PET DAIRY	Food Supplies	CHS	618534573CR	2/12/2019	2.42-
PET DAIRY	Food Supplies	KQES	618534575CR	2/12/2019	4.92-
PET DAIRY	Food Supplies	LMES	618535073	3/01/2019	210.91
PET DAIRY	Food Supplies	BILL #1116841 KQES	618535085	3/01/2019	126.23
PET DAIRY	Food Supplies	LMES	618535175	3/05/2019	139.17
PET DAIRY	Food Supplies	CHS	618535186	3/05/2019	88.47
PET DAIRY	Food Supplies	KQES	618535188	3/05/2019	201.68
PET DAIRY	Food Supplies	LMES	618535277	3/08/2019	159.49
PET DAIRY	Food Supplies	KQES	618535289	3/08/2019	125.15
PET DAIRY	Food Supplies	LMES	618535379	3/12/2019	204.31
PET DAIRY	Food Supplies	CHS	618535389	3/12/2019	216.54
PET DAIRY	Food Supplies	KQES	618535391	3/12/2019	151.04
PET DAIRY	Food Supplies	LMES	618535492	3/15/2019	180.27
PET DAIRY	Food Supplies	KQES	618535502	3/15/2019	323.12
PET DAIRY	Food Supplies	LMES	618535598	3/19/2019	151.04
PET DAIRY	Food Supplies	CHS	618535608	3/19/2019	88.47
PET DAIRY	Food Supplies	KQES	618535610	3/19/2019	151.04
PET DAIRY	Food Supplies	LMES	618535705	3/22/2019	126.55
PET DAIRY	Food Supplies	KQES	618535717	3/22/2019	152.59
PET DAIRY	Food Supplies	LMES	618535813	3/26/2019	138.10
PET DAIRY	Food Supplies	CHS	618535823	3/26/2019	138.74
PET DAIRY	Food Supplies	KQES	618535825	3/26/2019	137.02
PET DAIRY	Food Supplies	LMES	618535914	3/29/2019	37.76
PET DAIRY	Food Supplies	KQES	618535926	3/29/2019	49.63

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RICHMOND RESTAURANT	Food Supplies	CUST 117633 KQES	2056806	3/01/2019	899.46
RICHMOND RESTAURANT	Food Supplies	CUST 117632 CHS	2056807	3/01/2019	1,234.06
RICHMOND RESTAURANT	Food Supplies	CUST 117634 LMES	2056808	3/01/2019	669.49
RICHMOND RESTAURANT	Food Supplies	CREDIT MEMO CHS	2057272	3/04/2019	44.38-
RICHMOND RESTAURANT	Food Supplies	LMES	2058689	3/11/2019	973.54
RICHMOND RESTAURANT	Food Supplies	CHS	2058690	3/11/2019	852.52
RICHMOND RESTAURANT	Food Supplies	KQES	2058691	3/11/2019	1,143.62
RICHMOND RESTAURANT	Food Supplies	CREDIT MEMO KQES	2059044	3/12/2019	10.25-
RICHMOND RESTAURANT	Food Supplies	LMES	2060132	3/18/2019	1,372.73
RICHMOND RESTAURANT	Food Supplies	CHS	2060133	3/18/2019	1,189.98
RICHMOND RESTAURANT	Food Supplies	KQES	2060134	3/18/2019	924.51
RICHMOND RESTAURANT	Food Supplies	LMES	2061543	3/25/2019	1,364.82
RICHMOND RESTAURANT	Food Supplies	CHS	2061544	3/25/2019	989.41
RICHMOND RESTAURANT	Food Supplies	KQES	2061545	3/25/2019	1,300.57
RICHMOND RESTAURANT	Food Supplies	CREDIT MEMO CHS	2061942	3/26/2019	47.52-
RICHMOND RESTAURANT	Food Supplies	CREDIT MEMO KQES	2061943	3/26/2019	258.07-
HERSHEY'S ICE CREAM	Food Supplies	KINTHEMAT0580	INVE0014053824	3/12/2019	106.08
HERSHEY'S ICE CREAM	Food Supplies	LAWNEWSA10580	INVE0014070674	3/19/2019	107.58
					16,235.45 *
				TOTAL	18,290.70
				FUND TOTAL	18,290.70
				TOTAL DUE	304,771.07

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

Lump Sum Appropriation

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

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

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS, SALES AND MISCELLANEOUS INCOME	$101,429

E. Harwood Hall
Signature of Chairman

Paul B Carter, Ed. D.
Signature of Superintendent

Anne T. Kennedy 04/18/2019
Signature of Clerk 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 19th , 2019

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

Betty A. Dougherty

BETTY A. DOUGHERTY
DIRECTOR

AGENDA: ***Monday, May 13, 2019 Regular Meeting***

ITEM #4:

King and Queen County Schools –
- Request for School Buses
- Health Insurance Increase Request

SUMMARY OF INFORMATION:

Note: **School Buses** – issue was brought before the Board at their April 8th meeting – per letter a copy of the purchase order for the new bus(es) needs to be submitted within 90 days of the date of selection letter.

Requesting $130,000 to $140,000.00

****

Health Insurance Increase and request for **$95,000** to help with the increased cost for the fiscal year 2020 budget. $22,105.84 has already been included in the Schools Budget for FY2020.

****

ATTACHMENTS:

Memo dated May 3 2019
Letter from US Environmental Protection Agency = March 18, 2019

King and Queen County Public Schools

Carol B. Carter Ed. D., Division Superintendent
P.O. Box 97 · King and Queen Courthouse, Virginia 23085
Phone: (804) 785-5981
Fax: (804) 785-5686

To: King and Queen County Board of Supervisors
Tom Swartzwelder, County Administrator

From: Carol B. Carter, Ed.D., Division Superintendent

Date: May 3, 2019

Re: Health Insurance Increase

King and Queen School Board has decided to move to The Local Choice for our health insurance coverage for our staff effective July 1, 2019. The change to The Local Choice will cost the school division $117,105.84 more for health insurance which equals to a 13.1% increase.

We are asking for the King and Queen Board of Supervisors to provide the school division with $95,000 to help with the increased cost for health insurance for the fiscal year 2020 budget. The school division has already included the additional $22,105.84 needed for our health insurance increase in our fiscal year 2020 budget.

I will be available at the meeting or in advance to answer any questions you may have. Thank you in advance for your support of our school division.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

MAR 1 8 2019

OFFICE OF
AIR AND RADIATION

David Copsmith
Assistant Superintendent
242 Allens Circle, Suite M
King & Queen Courthouse, VA 23085

Dear David Copsmith,

Congratulations! The application submitted to the Environmental Protection Agency's (EPA) 2018 Diesel Emission Reduction Act (DERA) School Bus Rebate Program by King & Queen County Public Schools has been selected for funding. The amount of $40,000 has been reserved for your use in this program. As a selectee, you may now move on to the next step in the rebate process.

An EPA contact has been assigned to each selectee to provide assistance. Michelle Moyer is your rebate contact. If you have any questions throughout the rebate process, please email moyer.michelle@epa.gov.

Please carefully review the 2018 DERA School Bus Rebate Program Guide for detailed information and requirements for each step of the rebate process. It is very important that you also read the Terms and Conditions (Attachment A) that govern the rebate program and the payment request process.

As a selectee, you must complete the following steps in the allotted time to receive your rebate payment. Failure to submit all the required forms and documentation or to complete the required work by the deadlines stated below will result in the forfeiting of funds. You are required to comply with the Terms and Conditions as stated in Attachment A of this letter in order to receive payment.

- Submit a copy of the purchase order for the new bus(es) to your EPA rebate contact **within 90 days of the date of this selection letter**. The proof of purchase may be a procurement request, purchase order, or other document that clearly shows the transaction between the selectee and a vendor for the purchase of an eligible school bus. **The purchase order must include:**

  1) Purchaser name, address, and phone number;
  2) Vendor name, address, and phone number;
  3) Vehicle make, model, GVWR, engine model year, and purchase price;
  4) Purchase order date; and
  5) Vehicle delivery date predetermined and agreed upon by both vendor and purchaser.

- Take delivery of the new bus(es) and scrap the old bus(es) prior to submitting the payment request form to EPA. Please reach out to your EPA rebate contact prior to scrappage to review the requirements. See the Rebate Program Guide for detailed information on scrappage requirements at: www.epa.gov/sites/production/files/2018-10/documents/420b18044.pdf.

- Submit the Payment Request Form (Attachment B) with a copy of the invoice for the new buses, proof of delivery documentation for the new buses, and scrappage photos and a scrappage letter as described in the Program Guide to your EPA contact **within 8 months of the date of this selection letter**. Note: Selectees must be actively registered in the System for Award Management (SAM) prior to submitting a request for payment. Information on how to register in SAM can be found at www.sam.gov.

Thank you for your participation in the 2018 DERA School Bus Rebate Program.

Sincerely,

Karl J. Simon, Director
Transportation and Climate Division
Office of Transportation and Air Quality

King and Queen County Public Schools

P.O. Box 97 • King and Queen Courthouse, Virginia 23085
Phone: (804)785-5981 or (804)769-5007
Fax: (804)785-5686 or (804)769-5007

TO: **King & Queen County Board of Supervisors** **SUPT: SY18-19-10**
County Administrator, Mr. Tom Swartzwelder

FROM: Carol B. Carter, Ed. D., Superintendent of Schools

DATE: March 29, 2019

SUBJECT: Environmental Protection Agency's 2018 Diesel Emission Reduction Act (DERA) School Bus Rebate Program

---

Enclosed are the letter of selection and the proposed breakdown for the 2018 School Bus Rebate Program Guide funding the amount of $40,000 for two new buses for King and Queen County Public Schools. If the additional funding is approved, we have to submit a copy of the purchase order for the new buses within 90 days of the date of the selection letter, March 18, 2019. We would like to thank Mr. Swartzwelder for providing us with this opportunity to apply.

Bus #1..... ~$85,000 to $90,000

Bus #2..... ~$85,000 to $90,000

Total of 2 Buses= $170,000 to $180,000

Rebate = $40,000

Total Request = ...$130,000 to $140,000

Enclosure

AGENDA: ***Monday, May 13, 2019*** **Regular Meeting**

ITEM #5:

Public Hearing on Disposal of Real Property – 1623-135R-1056C
King and Queen County – Bohannon Industrial Park/VPPSA

ACTION REQUESTED:

Pursuant to Section 15.2-734 of the Code of Virginia, the Board of Supervisors will now hold a public hearing to consider the disposal of real property located in King and Queen County, Tax Map ID#1623-135R-1056C - Containing approximately five (5) acres and being known as Airville Parcel 1.

The property is located at the corner of Clancie Road and Enterprise Road in the Buena Vista Magisterial District.

(I now ask that the County Administrator verify proof of publication and provide background information – **Dates of advertisement, April 24, 2019 and May 1, 2019** in the Rappahannock Times and Tidewater Review and in one issue of the Country Courier)

(I now open the floor for public comment)

****

After hearing all comments, need to close public hearing.

Need a motion and a second to approve or disapprove the Real Estate Option Agreement

ATTACHMENTS:

Copy of proof of publication and Real Estate Option Agreement

THE TIDEWATER REVIEW CLASSIFIEDS

FIND WHAT YOU'RE LOOKING FOR

Please verify the accuracy of your ad the first run day. Call us immediately with any corrections. Our financial responsibility for substantial error is limited to the first insertion.

Deadline for ads is Monday at NOON!

THE PLACE the

WELL SERVICE - CLEARING & DIG DEEPER. Call 445-1063. Licensed & Insured. 9-13-TFI

tion. Please send resume to Good Hope Baptist Church. 342 Johnville Rd. Dunnsville 22464. 4-17-7TP

tion is a high school diploma or any equivalent combination of education, training, and experience that provides the requisite knowledge, skills, and abilities for this job, supplemented by one (1) year of progressively responsible office clerical/secretarial work. The County provides a competitive salary with excellent benefits. For complete details about the position of Administrative Assistant/ Deputy Clerk of the Board of Supervisors, visit our website www.essex-http://www.essex-virginia.org/employment.htm-virginia.org/employment.htm or call (804) 443-8155. To be considered, a completed Essex County Employment Application is required. Completed applications should be submitted to Juanita Sydnor, Payroll & HR Manager, P. O. Box 1079, Tappahannock, VA 22560. Applications will be reviewed as received. Open until filled. Essex County is an equal opportunity provider. 5-1-2TC

KING AND QUEEN COUNTY NOTICE OF PUBLIC HEARING DISPOSAL OF REAL PROPERTY

Pursuant to Section 15.2-734 of the Code of Virginia, the King and Queen County Board of Supervisors will hold a public hearing at their regular meeting on Monday, May 13, 2019 at 7:00 P.M., in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Courthouse, Virginia to consider the following:

The disposal of real property located in King and Queen County, Tax Map ID#1623-135R-1056C containing approximately five (5) acres and being known as Airville Parcel 1. The site is located at the corner of Clancie Road and Enterprise Road in the Buena Vista Magisterial District.

The proposed Real Estate Option Agreement is between the King and Queen County Board of Supervisors and the Virginia Peninsula Public Service Authority (VPPSA).

All citizens are invited to attend the Public Hearing on the date listed above.

Thomas J. Swartzwelder
County Administrator

King and Queen County
Notice of Public Hearing
Disposal of Real Property

Pursuant to Section 15.2-734 of the Code of Virginia, the King and Queen County Board of Supervisors will hold a public hearing at their regular meeting on Monday, May 13, 2019 at 7:00 P.M., in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Courthouse, Virginia to consider the following:

The disposal of real property located in King and Queen County, Tax Map ID#1623-135R-1056C containing approximately five (5) acres and being known as Airville Parcel 1. The site is located at the corner of Clancie Road and Enterprise Road in the Buena Vista Magisterial District.

The proposed Real Estate Option Agreement is between the King and Queen County Board of Supervisors and the Virginia Peninsula Public Service Authority (VPPSA).

All citizens are invited to attend the Public Hearing on the date listed above.

Thomas J. Swartzwelder
County Administrator

King and Queen County
Notice of Public Hearing
Disposal of Real Property

Pursuant to Section 15.2-734 of the Code of Virginia, the King and Queen County Board of Supervisors will hold a public hearing at their regular meeting on Monday, May 13, 2019 at 7:00 P.M., in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Courthouse, Virginia to consider the following:

The disposal of real property located in King and Queen County, Tax Map ID#1623-135R-1056C containing approximately five (5) acres and being known as Airville Parcel 1. The site is located at the corner of Clancie Road and Enterprise Road in the Buena Vista Magisterial District.

The proposed Real Estate Option Agreement is between the King and Queen County Board of Supervisors and the Virginia Peninsula Public Service Authority (VPPSA).

All citizens are invited to attend the Public Hearing on the date listed above.

Thomas J. Swartzwelder
County Administrator

REAL ESTATE OPTION AGREEMENT

This REAL ESTATE OPTION AGREEMENT is dated as of _____ , 2019 between the **BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY** ("Seller"), and the **VIRGINIA PENINSULAS PUBLIC SERVICE AUTHORITY** ("Buyer") and provides:

1. The Property. The Seller is the owner of that certain lot or parcel of land located in King and Queen county, Virginia being Tax Map ID#1623-135R-1056C containing approximately five acres and being known as Airville Parcel 1, which land is outlined in black on Exhibit A attached hereto and labeled "Option Property." Such land, together with all improvements thereon and appurtenances thereto, is hereinafter called the "Property".

2. Option. (a) Subject to the terms and conditions hereof, Seller hereby grants Buyer the option (the "Option") to purchase the Property on the terms and conditions set forth herein. The Option may be exercised by Buyer at any time before 5:00 p.m. local time on the date that is 270 days after the date the last party executes this Option Agreement (the "Option Period") by Buyer giving Seller written notice of exercise. The Option may be terminated by Buyer at any time prior to its exercise for any reason and shall automatically terminate if not exercised by Buyer as provided above during the Option Period.

(b) Buyer shall have the right to extend the Option Period by one additional 90 day period upon written notice to Seller given prior to the expiration of the initial Option Period.

3. Option Payment. Upon acceptance and execution of this Agreement by Seller, Buyer shall promptly pay the sum of $100.00 (the "Option Payment") to Seller as consideration for this Option. The Option Payment shall be nonrefundable except as specifically provided herein. If Buyer exercises the Option and Seller fails to proceed to settlement in breach of this Agreement, the Option Payment shall be refunded to Buyer.

5. Purchase Price. The purchase price shall be $25,000.00 (the "Purchase Price").

The Purchase Price shall be payable as follows:

a) The Option Payment shall be credited to the Purchase Price; and

b) Buyer shall pay the balance of the Purchase Price, if any, to Seller at settlement by certified or cashier's check or by wire transfer of funds to an account designated by Seller.

6. Settlement. Settlement shall occur within thirty (30) days of the exercise of the Option by Buyer at the offices of Geddy, Harris & Geddy, LLP, 1177 Jamestown Road, Williamsburg, Virginia, 23185, or on such other date and at such other place as the parties may agree in writing.

7. Title. (a) Buyer shall receive good and marketable title to the Property insurable at

Buyer's expense by a title insurance company selected by Buyer at such company's regularly scheduled rates, free and clear of all liens, encumbrances and other exceptions to title, except for matters which do not materially and adversely affect or Buyer's intended use of the Property as a recycling facility and administrative offices ("Permitted Exceptions") and other matters acceptable to Buyer in its sole discretion. Seller shall convey the Property to Buyer by general warranty deed with English covenants of title.

8. Survey. Buyer may have made, at its expense, a full and accurate field survey of the Property by a duly licensed land surveyor. The survey and the accompanying surveyor's report shall not reveal any encumbrances, easements, rights-of-way, encroachments or other matters on the ground unacceptable to Buyer other than Permitted Exceptions.

9. Right of Inspection and Access. (a) At the request of Buyer, Seller shall make available to Buyer for its review copies of all permits, authorizations, approvals, plans, surveys, engineering studies, analyses, soil test borings, wetland delineations and other documentation in Seller's possession pertaining to the physical condition, development and operation of the property (jointly referred to herein as the "Property Data"). Subject to the last sentence of this Section 7(a), Seller hereby grants a right of entry to Buyer and its representatives for access to the Property for the purpose of conducting an environmental audit, surveying, engineering, test boring, inspections and such other similar work as the Buyer shall consider appropriate. Buyer shall have the further right to make such inquiries of governmental agencies and utility companies and to make such feasibility studies and analyses of the Property as it considers appropriate. Prior to any access to the Property by Buyer and its representatives, Buyer or its representatives shall give notice to Seller.

(b) Buyer shall pay or cause to be removed any liens filed against the Property as a result of any actions taken above by Buyer or its representatives, and Buyer shall have Seller named as an additional insured on Buyer's commercial general liability insurance policy. If Buyer elects not to exercise this Option, Buyer shall also restore the Property to the condition of such Property prior to the conducting of any tests as provided above. If settlement does not occur hereunder, copies of all Property Data provided to Buyer and all tests produced by Buyer or its representatives shall be returned or provided to Seller upon Seller's written request therefor.

10. Risk of Loss. All risk of loss, including loss by reason of fire or casualty or the exercise of the power of eminent domain shall remain on Seller until settlement.

11. Deliveries at Settlement. At settlement, Buyer shall pay to Seller the Purchase Price as provided in Section 5, and Seller shall execute, acknowledge and deliver to Buyer or the Buyer's representative (i) the deed that is described in Section 7 (the "Deed"), (ii) an affidavit as to liens and possession (the "Lien Affidavit") in form and substance sufficient for Buyer to have the title insurance company selected by Buyer issue to Buyer as to the Property an owner's policy of title insurance without exception for filed or unfiled mechanics' or materialmen's liens or rights of third parties to possession, (iii) a certification of non-foreign status of transferor (the "Non-Foreign Certification"), and (iv) a sworn statement or affidavit setting forth Seller's

taxpayer identification number and such other information as may be necessary to fulfill reporting requirements of Section 6045 of the Internal Revenue Code of 1986 (the "1099 Certificate"). The parties agree to execute such other documents at settlement as may be reasonably necessary to consummate the transaction contemplate hereby and for Buyer's title insurer to satisfy all requirements for the issuance of the final owners title insurance policy. Possession of the Property shall be given at settlement.

12. Costs and Expenses. At settlement, Seller shall pay (a) the costs of preparing the Deed, the Lien Affidavit, the Non-Foreign Certification and the 1099 Certificate, (b) the grantor's tax imposed pursuant to Section 58.1-802 of the Code of Virginia (1950) as amended, in connection with the recordation of the Deed, if applicable. At settlement, Buyer shall pay all costs of (i) examination of title to the Property, (ii) any title insurance premiums as to its purchase of the Property and (iii) clerk's fees and other taxes, if any, for the recordation of the Deed. Current real estate taxes as to the Property shall be prorated between Seller and Buyer, and paid, as of the date of settlement. If either the assessment or rate for current real estate taxes is not available as of the date of settlement, such proration shall be based on the real estate tax assessment or rate, as the case may be, for the previous tax year, and each party shall pay their prorated portion of any additional real estate taxes as to the Property upon the date that the assessment or rate, as the case may be, shall have been established for the tax year in which settlement occurs.

13. Real Estate Commission. Seller and Buyer each represent and warrant unto the other that this transaction has resulted between the parties without the assistance of any broker or finder being involved. In the event there are fees or commissions payable to any other person or firm on account of this sale and purchase, the same shall be the full responsibility of the party whose actions resulted in such a claim for commissions or fees, and such party shall indemnify and hold the other harmless as to any payment with respect thereto. The provisions of this paragraph shall survive the settlement and transfer of legal title to the Property or, as to the warranties, representations and indemnifications set forth in this paragraph, the termination of this Agreement as herein provided.

14. Hazardous Substances. Seller represents and warrants, to its actual knowledge that Seller has received no notice of any violation of federal, state or local environmental laws and that no actions have been commenced or threatened for noncompliance with such laws.

15. Termination by Buyer. If, after exercise of the Option, (i) all or any portion of the Property, or any interest therein, is taken pursuant to the exercise of the power of eminent domain, or is sold under threat of such exercise, if the Property is damaged by fire or other casualty or if Seller has breached or is unable to perform any of its agreements, covenants and obligations under this Agreement, and, if Seller fails to cure such default within ten (10) business days after receipt of notice thereof from Buyer, Buyer may, at its option exercised by written notice to Seller, elect either to (a) terminate this Agreement, in which event this Agreement shall terminate and the parties hereto shall have no further obligations or liabilities to one another hereunder or (b) waive the foregoing right to terminate and proceed to purchase the Property as

provided in this Agreement.

16. Default by Buyer. If, after exercise of the Option, Buyer defaults in performing its obligations under this Agreement, Seller shall give Buyer prompt written notice of such default, and, if Buyer fails to cure such default within ten (l0) business days after receipt of such notice, Seller may elect to pursue any and all remedies available to it at law or in equity.

17. Assignment. Buyer may not assign this Agreement or its rights and obligations hereunder without the prior written consent of Seller, which Seller is not obligated to grant. This Agreement shall bind and inure to the benefit of the parties hereto and their respective successors and assigns.

18. Section Headings. The Section headings used in this Agreement are for convenience of reference only and shall not be deemed to alter the terms and provisions of this Agreement.

19. Applicable Law. This Agreement shall be executed, construed, performed and enforced in accordance with the laws of the Commonwealth of Virginia.

20. Condition to Obligations of the Parties. The obligations of the parties to proceed to Settlement under this Option Agreement are contingent upon the parties having entered into an agreement acceptable to both parties pursuant to which Buyer provides vehicle maintenance services to Seller. If the parties have not entered into such an agreement prior to the Settlement date hereunder, then either party may terminate this Option Agreement and the parties shall have no further liabilities hereunder.

21. Offer and Acceptance. This Agreement when signed by Buyer shall be deemed an offer and shall remain in effect, unless withdrawn, until ____ _.m. on _____ , 201__. If not accepted within that time by Seller by delivery of a signed counterpart of this Agreement to Buyer or Buyer's designated representative, it shall be null and void.

WITNESS the following signatures.

SELLER:

BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY

Date: _____, 201__

By: _____
Title:

BUYER:

VIRGINIA PENINSULAS PUBLIC SERVICE AUTHORITY

Date: _____, 201__

By: _____
Title:

AGENDA: ***Monday, May 13, 2019*** **Regular Meeting**

ITEM #6:

Joint Public Hearing with VDOT on the Proposed Six-Year Secondary Road Plan for Fiscal Years 2020 – 2026 and on the Secondary System Construction Budget for Fiscal Year 2020/2021

ACTION REQUESTED:

Hold Joint Public Hearing - VDOT Resident Engineer

After public hearing, VDOT will ask for the Board to adopt a resolution (Resolution provided by VDOT)

SUMMARY OF INFORMATION:

ATTACHMENTS:

- Information received from regarding 6 year plan

May Agenc

VDOT
Virginia Department of Transportation

PUBLIC HEARING NOTICE

The Virginia Department of Transportation and the Board of Supervisors of King and Queen County, in accordance with Section 33.2-331 of the Code of Virginia, will conduct a joint public hearing at the Board Room of the King and Queen Courts and Administration Building, 242 Allens Circle, King and Queen Courthouse, Virginia 23085 at 7:00 p.m. or as soon thereafter as possible on Monday, May 13, 2019. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2020 through 2026 in King and Queen County and on the Secondary System Construction Budget for Fiscal Year 2020/2021. Copies of the proposed plan and budget may be reviewed at the Saluda Residency Office of the Virginia Department of Transportation, located at 1027 General Puller Highway, Saluda, VA 223149 or at the King and Queen County Administrator's office located at 242 Allens Circle, King and Queen Courthouse, Virginia 23085.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

Persons requiring special assistance to attend and participate in this hearing should contact the Virginia Department of Transportation at 804-758-2321. Persons wishing to speak at this public hearing should contact the King and Queen County Board of Supervisors at 804-785-5975.

VDOT Placed Notice

VDOT
Virginia Department of Transportation

PUBLIC HEARING NOTICE

The Virginia Department of Transportation and the Board of Supervisors of King and Queen County, in accordance with Section 33.2-331 of the Code of Virginia, will conduct a joint public hearing at the Board Room of the King and Queen Courts and Administration Building, 242 Allens Circle, King and Queen Courthouse, Virginia 23085 at 7:00 p.m. or as soon thereafter as possible on Monday, May 13, 2019. The purpose of this public hearing is to receive public comment on the proposed Secondary Six-Year Plan for Fiscal Years 2020 through 2026 in King and Queen County and on the Secondary System Construction Budget for Fiscal Year 2020/2021. Copies of the proposed plan and budget may be reviewed at the Saluda Residency Office of the Virginia Department of Transportation, located at 1027 General Puller Highway, Saluda, VA 223149 or at the King and Queen County Administrator's office located at 242 Allens Circle, King and Queen Courthouse, Virginia 23085.

All projects in the Secondary Six-Year Plan that are eligible for federal funds will be included in the Statewide Transportation Improvement Program (STIP), which documents how Virginia will obligate federal transportation funds.

Persons requiring special assistance to attend and participate in this hearing should contact the Virginia Department of Transportation at 804-758-2321. Persons wishing to speak at this public hearing should contact the King and Queen County Board of Supervisors at 804-785-5975.

General Help Wanted

FULL-TIME CLIENT SERVICE ASSOCIATE

DAVENPORT & COMPANY LLC

Davenport & Company LLC, a full-service investment brokerage firm, is seeking a Client Service Associate to join its Williamsburg office. Qualified candidate will support one or more investment Executives and service customers to create a positive relationship between clients and the firm.

College degree and/or related industry experience required along with excellent communication, customer service, organizational, and recordkeeping skills. Candidate should be proficient in Microsoft Office, and have professional demeanor and the ability to understand and adhere to industry rules and regulations. Series 7/66 a plus.

Full benefits package offered. Visit www.investdavenport.com/careers for more information and to apply.

Davenport & Company LLC is an Equal Opportunity Employer.

Selling your house?

Waterfront Property For Sale

OPEN HOUSE
SAT. MAY 4th, 1-4PM

PAMUNKEY RIVER
790 River Rd, West Point
Expansive River views! $638,500
Wonderfully maintained 4BR, 3.5BA, kitchen/stone counters, large sun room, large game room above attached 2 car garage, approx. 4,200 sf. Pier with several slips, deep water, covered boat lift & fish cleaning station.
Easy commute to Richmond & Williamsburg.
Eric Johnson 804-815-8374
eric@masonrealty.com
Mason Realty Inc.
www.masonrealty.com

CAPTURE READER'S ATTENTION with a good headline that offers a benefit. When you heighten a reader's interest he or she will be more likely to continue reading further into your ad.

Apartments For Rent

NEWPORT NEWS
1 Month Free Rent Special
HERITAGE TRACE APTS. (757) 877-1140 No App fee when you apply upon visit. Bring photo ID, SS Card and 4 paystubs. 1BR $699, 2BR $765.00, 3BR $860.00. $99.00 S/D with approved credit. .Free 2nd month rent. Military RPP or Discounts & Preferred Employer Discounts.
OPEN HOUSE SPECIALS ON 4/27 & 5/4. Visit our leasing office and see what additional discounts you may qualify for.

NEWPORT NEWS
TRELLIS AT LEES MILL APTS (757) 887-1399
1/2 Off 2nd month rent special. $200.00 Sec Dep w/app credit.
2BR-1BT-$894.00.Pet friendly. Military Disc or RPP & Preferred Emp Disc Offered.

IF IT HAS WHEELS, IT MOVES FAST in the classifieds

Apartments For Rent

NEWPORT NEWS
1 Month Free Rent Special
LEES LANDING APARTMENTS. (757) 888-2674.
No App fee when you apply upon visit. Bring photo ID, SS Card and 4 paystubs. 2BR-1BT-$750.00/Month. $99.00 S/D with approved credit. 2 Floor plans to choose from. Pet friendly, no pet rent. 2nd month free rent. Military RPP or Discounts & Preferred Employer Discounts Offered.

Classic, Antique Cars

TRIUMPH 1970 SPITFIRE
Red/black, rust-free, 24,000 miles, garaged, car show and rally use, $8900. 757-872-7337

OUT WITH THE OLD AND IN COMES THE CASH
Make money by selling your old tools and exercise equipment for cash.

YOU NEED IT?
Somebody else can help!

Diane Gaber

From: Mcgowan, Joyce <joyce.mcgowan@vdot.virginia.gov>
Sent: Tuesday, April 16, 2019 11:31 AM
To: Diane Gaber; Tom Swartzwelder
Subject: King and Queen Secondary Six Year Plan
Attachments: SSYP King and Queen FY20 Resolution.doc; King and Queen Six Year Plan.xls; 2019 King and Queen Unpaved Candidates.xlsx; Public Hearing Notice King and Queen 2019.doc

Good morning,

I wanted to send you the secondary six year plan information for the May 13, 2019 work session and public hearing.

The secondary six year plan currently has 8 projects for the unpaved road program. There is one road that qualifies for the unpaved road program funding that has over 50 vehicles per day. That is Route 672 Holmestown Road. The estimate is currently $92,000 and it can be funded in the 2024 fiscal year for construction. There are no other roads that qualify at this time. The next road that will most likely qualify in the future is Tastine Road (Route 611) with a current daily traffic count of 44 cars between the two segments that we count. We will ask for counts on over the next year so that we have the most current data on the traffic count and can consider adding in the 2025/2026 years. There are plenty of projects in the pipeline that we have time to evaluate our options for next year.

I would recommend that any funding that is not being used toward the 8 projects and the potential 9th project (Holmestown Road) be placed in the engineering and survey cost center 99949 on the plan as a placeholder for future initiatives since there won't be any other unpaved roads eligible in the near future. This is the FY2025 funding of $126,548 that includes $103,670.00 and $22,878.00 in telefees that can be used on paved and unpaved roads.

I have included the secondary plan, sample resolution, unpaved road candidate lists, and the advertisement. I have requested the legal notice for the paper to run for two consecutive weeks and the advertisement should be posted at the courthouse 10 days before the meeting according to code.

If you have any questions please let me know. I will see you on the 22nd for the cape seal briefing. If I need to give an overview then just let me know.

Thanks,

Joyce McGowan
Residency Administrator

At a regular meeting of the Board of Supervisors of the County of King and Queen, held at the King and Queen County Administration Building on May 13, 2019, at 7:00 pm

Present were:

On motion by _____, seconded by _____ and carried:

WHEREAS, Sections 33.2-331 of the 1950 Code of Virginia, as amended, provides the opportunity for each county to work with the Virginia Department of Transportation in developing a Secondary Six-Year Road Plan,

WHEREAS, this Board had previously agreed to assist in the preparation of this Plan, in accordance with the Virginia Department of Transportation policies and procedures, and participated in a public hearing on the proposed Plan (2020 through 2025) as well as the Construction Priority List (2020) on May 13, 2019 after duly advertised so that all citizens of the County had the opportunity to participate in said hearing and to make comments and recommendations concerning the proposed Plan and Priority List.

WHEREAS, the Residency Administrator of the Virginia Department of Transportation, appeared before the board and recommended approval of the Six-Year Plan and budget for Secondary Roads (2020 through 2025) and the Construction Priority List (2020) for King and Queen County,

NOW, THEREFORE, BE IT RESOLVED that since said Plan and budget appears to be in the best interests of the Secondary Road System in King and Queen County and of the citizens residing on the Secondary System, said Secondary Six-Year Plan (2020 through 2025) and Construction Priority List (2020) are hereby approved as presented at the public hearing.

A COPY,

TESTE:

_____

County Administrator

Secondary System
King & Queen County
Construction Program
Estimated Allocations

Fund	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025	Total
CTB Formula - Unpaved State	$56,757	$0	$0	$0	$0	$0	$56,757
TeleFee	$22,878	$22,878	$22,878	$22,878	$22,878	$22,878	$137,268
District Grant - Unpaved	$0	$79,691	$51,728	$67,000	$103,670	$103,670	$405,759
Total	$79,635	$102,569	$74,606	$89,878	$126,548	$126,548	$599,784

Board Approval Date:

Residency Administrator Date

County Administrator Date

KING & QUEEN COUNTY UNPAVED ROADS - 2019

ROUTE	STREET NAME	FROM TERMINI	TO TERMINI
607	CROUCHES ROAD	RTE. 631	RTE. 617
612	LILY POND ROAD	RTE. 630	RTE. 617
637	CHATHAM HILL ROAD	0.9 M W RTE. 634	DEAD END
673	MARTIN TOWN ROAD	RTE. 619	DEAD END
662	GREENBRIAR ROAD	RTE. 634	DEAD END
645	PAGE LANE	RTE. 605	DEAD END
651	DEWSVILLE ROAD	RTE. 625	DEAD END
642	GREEN CHAMBERS ROAD	RTE. 628	RTE. 360
672	HOLMESTOWN ROAD	RTE. 631	DEAD END

LENGTH	AADT	Construction Year	DISTRICT	ESTMATE
1.10	63	**2019**	STEVENSVILLE	$ 120,173.78
2.77	55	**2019**	STEVENSVILLE	$ 302,619.43
0.50	188	**2019**	ST. STEPHENS	$ 54,624.45
0.79	97	**2019**	NEWTOWN	$ 86,306.52
0.46	62	**2020**	ST. STEPHENS	$ 50,254.49
0.60	62	**2021**	BUENA VISTA	$ 65,499.33
1.00	56	**2022**	NEWTOWN	$ 107,528.00
0.30	56	**2023**	ST. STEPHENS	$ 32,774.67
0.84	51	Eligible	ST. STEPHENS	$ 91,769.07

Irene B. Longest
Treasurer, King and Queen County
April 30, 2019

Balance as of April 30, 2019

C&F - CDBG	$	99,300.64
C&F - Checking	$	1,192,245.00
C&F-Overnight Sweep Account	$	3,793,560.43
LGIP - Republic	$	13,418,856.77
LGIP - County	$	258,380.41
LGIP - Landfill Contingency Reserve	$	802,882.99
LGIP - Rescue Squads	$	185,978.97
LGIP - Reserve	$	2,364,199.08
LGIP - Schools	$	967,794.87
VIP 1-3 Year - Landfill	$	1,025,926.07
VIP 1-3 Year - Landfill Contigency	$	1,025,926.07
VIP NAV Liquidity - Landfill	$	1,021,391.60
VIP NAV Liquidity - Landfill Contigency	$	1,019,738.42
Total	**$**	**27,176,181.32**

NOTES:

Abatements -April 2019		ABA		PTR		Total
Commissioner of Revenue	$	3,171.26	$	272.78	$	2,898.48
Treasurer	$	55.00	$	-	$	55.00

Supplements - April 2019		Supplement		PTR
Commissoner of Revenue	$	1,725.00	$	-

Prepared by: Irene B. Longest

5/6/2019

COR

5/06/2019 ABATEMENT EOM REPORT 4/01/2019 -- 4/30/2019 PAGE 1
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
4/08/2019	BL	2016		ABA	00001830001	ERIC UPSHAW INSTALLATIONS		75.00-		
						TYPE TOTALS		75.00-	.00	75.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
4/24/2019	RE	2016		ABA	00063160001	SWARTZWELDER THOMAS J & JANE T		27.50-		
						TYPE TOTALS		27.50-	.00	27.50-
						YEAR TOTALS		102.50-	.00	102.50-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
4/24/2019	RE	2017		ABA	00063330001	SWARTZWELDER THOMAS J & JANE T		26.50-		
						TYPE TOTALS		26.50-	.00	26.50-
						YEAR TOTALS		26.50-	.00	26.50-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
4/23/2019	PP	2018	TP	ABA	00022770002	HALL CORNELIUS OTHELL	2090	82.35-		
4/19/2019	PP	2018	TP	ABA	00029680001	JENKINS ALAN WAYNE	12900	508.26-		
4/19/2019	PP	2018	TP	PTR	00029680001	JENKINS ALAN WAYNE			259.21	249.05-
4/22/2019	PP	2018	TP	PTR	00051410001	SMITH CHARLOTTE RENEE			137.64-	137.64-
4/25/2019	PP	2018	TP	ABA	00061340002	WITTEL CHARLES W IV	7525	296.49-		
4/25/2019	PP	2018	TP	PTR	00061340002	WITTEL CHARLES W IV			151.21	145.28-
						TYPE TOTALS 3	22515	887.10-	272.78	614.32-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
4/24/2019	RE	2018		ABA	00063500001	SWARTZWELDER THOMAS J		26.50-		
4/11/2019	RE	2018		ABA	00070720001	WARD FRANCES & WILLIAM J III		28.66-		
						TYPE TOTALS		55.16-	.00	55.16-

AGENDA: ***Monday, May 13, 2019*** ***Board Meeting***

ITEM #9:

Direct Advertisement for Public Hearing – Setting Salaries of the Board of Supervisors

ACTION REQUESTED:

County Administrator to provide background information

SUMMARY OF INFORMATION:

ATTACHMENTS:

- **Part I, Chapter 2, Article II, Sec. 2-31. - Compensation.**

~~On a date not earlier than May 1 nor later than June 30 of each year, the board of supervisors, after public hearing pursuant to notice in the manner and form provided in Code of Virginia, §§ 15.2-1546 and 15.2-1547, shall establish by ordinance the salaries of its members for the ensuing fiscal year. Such salaries shall be paid by the county in monthly installments and shall not exceed the maximums set out in Code of Virginia, § 15.2-1414.3 or other applicable law.~~

~~(Ord. of 6-14-1993, art. 1)~~

~~**State Law reference**— Alternate method for establishing salary, Code of Virginia, § 15.2-1414.3~~

The annual compensation to be allowed each member of the board of supervisors shall be determined by the board of supervisors but such compensation shall not be more than a maximum determined in the following manner. Prior to July 1 of the year in which member of the board of supervisors are to be elected, the current board, by a recorded vote of a majority present, shall set a maximum annual compensation which shall become effective as of January 1 of the next year.

No increase in the salary of a member of the board of supervisors shall take effect during the incumbent supervisor's term in office.

State Law Reference Salaries to be fixed by the Board, Code of Virginia §15.2-1313.2

AGENDA: *Monday, May 13, 2019 REGULAR MEETING*

ITEM #10:

County Administrator's Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

Reminder: Workshop on Wednesday, May 29, 2019 at 6:00 P.M.

ATTACHMENTS:

AGENDA: Monday, May 13, 2019 Regular Meeting

ITEM #11:

Board of Supervisors Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

AGENDA: Monday, May 13, 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, May 13, 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 April 8, 2019 minutes
2. Update

WIRELESS SERVICES AUTHORITY MEETING
MONDAY, APRIL 8, 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 MARCH 11, 2019 MINUTES

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to approve the March 11, 2019 minutes of the Wireless Services Authority.

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

UPDATE

County Administrator Thomas Swartzwelder had the following comments:

- Advised that he has been trying to work out a date to get the guys back to talk about fiber
- Commented on the Schools and the fact that they want more speed and that they have made a change in their internet service. Mr. Swartzwelder further commented that he has reached out to Riverstreet concerning this and has not heard back

Mr. Bailey questioned where the Schools will be getting their internet from.

Mr. Bruns commented that it would be nice to know what is going on with the Schools and their internet service.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to adjourn the Wireless Services Meeting.

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

James M. Burns, Chairman

Thomas J. Swartzwelder, Secretary