



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, June 10, 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 22, 2019 and May 13, 2019 minutes of the Board
3. Approval and Signing of the June 2019 Warrants and Appropriations
 - 1) County Warrants and Appropriations
 - 2) School Revenues for month of April 2019 - \$510,958.21
4. VDOT 6 Year Secondary Hearing FY 2020-2026 - Joyce McGowan, Residency Engineer
5. Public Comment Period
6. Superintendent of Schools and Social Services Reports
7. Three Rivers Soil and Water Conservation – Memorandum of Understanding
8. Appointments to various Boards and Commissions
9. County Administrator's Comments
10. Board of Supervisors Comments
11. Closed Session: (If Needed)

King and Queen County Wireless Services Authority
(Immediately following the regular meeting of the Board of Supervisors)



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(Immediately following the regular meeting of the Board of Supervisors)

AGENDA: Monday, June 10, 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, June 10, 2019 Regular Meeting

ITEM #2:

**Approval and Signing of the April 22, 2019 and May 13, 2019
Minutes of the Board**

ACTION REQUESTED:

Approval and Signing of the April 22, 2019 and May 13, 2019
Minutes of the board

SUMMARY OF INFORMATION:

ATTACHMENTS:

- Copy of minutes

King and Queen County Board of Supervisors Meeting

Monday, April 22, 2019

7:00 P.M.

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

“Minutes of the Meeting”

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

RESOLUTION APPROVING/ADOPTING LOCAL TAX RATES FOR CALENDAR YEAR 2019

A motion was made by Ms. Alsop and seconded by Mrs. Morris to adopt the following tax rates for 2019:

KING AND QUEEN COUNTY BOARD OF SUPERVISORS’ RESOLUTION SETTING THE TAX RATES FOR CALENDAR YEAR 2019

WHEREAS, the King and Queen County Board of Supervisors held a public hearing on April 8, 2019 to consider the appropriate tax levy on real estate, personal property, machinery and tools, merchant’s capital, manufactured homes, farm machinery, and public service corporations for calendar year 2019; and

WHEREAS, the Board of Supervisors received comments from the citizens of King and Queen County.

NOW, THEREFORE, IT IS RESOLVED THIS 22nd DAY OF APRIL 2019, that the King and Queen County Board of Supervisors does approve the following tax rates for the calendar year 2019:

Per \$100 of Assessed Value	
Real Estate:	\$0.53
Personal Property:	\$3.94
Machinery and Tools:	\$1.10
Merchant’s Capital:	\$0.65

Manufactured Homes:	\$0.53
Farm Machinery:	\$1.10
Public Service Corporations:	\$0.53.

BE IT FURTHER RESOLVED that the PPTRA rate for calendar year 2019 is set at 50% that will be applied as a credit for qualifying vehicles.

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

RESOLUTION ADOPTING THE FISCAL YEAR 2019-2020 OVERALL BUDGET FOR KING AND QUEEN COUNTY

A motion was made by Ms. Alsop and seconded by Mr. Bailey to adopt the Over-all County Budget for FY 2019-2020.

**KING AND QUEEN COUNTY BOARD OF SUPERVISORS'
 RESOLUTION APPROVING AND APPROPRIATING THE FISCAL
 YEAR 2019-2020 ANNUAL FISCAL PLAN FOR THE COUNTY OF KING
 AND QUEEN**

WHEREAS, the King and Queen County Board of Supervisors (“Board of Supervisors”) has reviewed the General, Social Services, Comprehensive Services Act, Comprehensive Services Act Administration, School, School Cafeteria, School Capital Projects and Court Security Funds as part of the Fiscal Year 2019-2020 Annual Fiscal Plan; and

WHEREAS, the Board of Supervisors held a duly advertised public hearing on the proposed Fiscal Year 2019-2020 Annual Fiscal Plan on April 8, 2019.

NOW THEREFORE BE IT RESOLVED this 22nd day April 2019 that of this total amount, the Board of Supervisors does hereby appropriate a General Fund budget in the amount of \$13,347,960, comprised of the following categories and amounts:

Board of Supervisors	\$87,768
County Administrator	\$245,641

County Attorney	\$123,741
Independent Auditor	\$40,100
Commissioner of Revenue	\$220,751
Finance	\$76,701
Treasurer	\$253,334
Information Technology	\$116,038
Risk Management	\$222,400
Electoral Board	\$43,450
Registrar	\$114,270
Circuit Court	\$2,220
9th District Circuit Court	\$21,289
General District Court	\$9,570
Special Magistrates	\$500
JDR District Court	\$3,193
9th District Court Services Unit	\$69,670
Clerk of Circuit Court	\$268,088
Victim Witness Assistance	\$4,256
Commonwealth's Attorney	\$196,357
Sheriff	\$1,570,528
E911	\$142,977
Volunteer Fire Departments	\$111,000
Rescue Squads	\$52,200
Rescue Services	\$777,241
Radio Communications	\$387,896
EMS Other	\$902
Probation & Pretrial Services	\$14,175
Regional Jail	\$600,000
Board of Building Appeals	\$535
Building Inspections	\$105,065
Animal Control	\$22,832
Animal Shelter	\$142,394
Medical Examiner	\$200
Emergency Services Coordinator	\$58,182
Refuse Control (VPPSA)	\$424,110
Litter Control	\$500
General Properties	\$255,076
General Properties – Marriott School	\$28,600
Health Department	\$61,605
Chapter X CSB	\$30,000
Rental Assistance Program	\$3,438
State and Local Hospital Program	\$6,510
Bay Aging	\$32,115
Contributions	\$12,712
Community College	\$6,294
Mattaponi Pier	\$3,840
Public Library	\$177,424

Planning Commission	\$12,730
Community/Economic Development Director	\$31,963
MPPDC	\$27,757
Board of Zoning Appeals	\$4,038
Zoning Administrator	\$216,248
Airport Authority	\$65,000
IDA	\$2,707
Soil and Water Conservation District	\$9,674
Forestry Services	\$11,101
Wetlands Board	\$3,138
Cooperative Extension	\$34,528
Reserve for Contingencies	\$587,964
Transfer to Social Services	\$496,100
Transfer to CSA Fund	\$240,000
Transfer to CSA Administration Fund	\$5,149
Transfer to School Fund	\$4,202,176
Transfer to School Capital Project Fund	\$100,000
Transfer to Landfill Contingency Fund	\$150,000; and

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2019-2020 Projected Annual Fiscal Plan for the School Fund totaling \$10,760,244, to be appropriated as follows: Local funds in the amount of \$3,702,176 will be appropriated on July 8th or as soon thereafter as the Board of Supervisors approves. The remaining budgeted amount of \$500,000 may be appropriated on or about the April 2020 regular meeting of the Board of Supervisors. All revenue actually received by the King and Queen County Treasurer from the State or Federal Government for the benefit of the School Division for use in Fiscal Year 2019-2020, will periodically be appropriated by the Board of Supervisors (both revenue and expenditures) but in no event shall any State or Federal monies be appropriated before they are actually received and deposited by the Treasurer. In the event that there is a reduction in funding from either or both the State and Federal sources used in projecting the School Fund of \$10,760,244, The Board of Supervisors is expressly not obligated to increase local funding to cover said reductions.

BE IT FURTHER RESOLVED that the Board of Supervisors in order to encourage greater frugality does hereby establish that any unspent local funds remaining in the School Fund at the end of Fiscal Year 2019-2020 shall be transferred to the Reserve Fund for School Construction.

BE IT FURTHER RESOLVED that the Board of Supervisors does hereby approve the Fiscal Year 2019-2020 Annual Fiscal Plan to include the additional fund categories:

County Capital Projects Fund	\$1,912,150
Social Services Fund	\$1,778,705

Comprehensive Services Act Fund	\$750,000
CSA Administration Fund	\$16,378
School Cafeteria Fund	\$359,363
School Capital Projects Fund	\$100,000
Court Security Fund	\$37,678
Landfill Contingency Fund	\$150,000

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

APPROVAL OF RECURRING WARRANTS

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to approve the recurring warrants for April 2019, subject to audit.

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

VDOT PRESENTATION – RESURFACING/REPAVING CAPE SEAL TREATMENT – JOYCE MCGOWAN, RESIDENCY ENGINEER

Joyce McGowan, Residency Engineer, VDOT provided an overview of the maintenance resurfacing. Mrs. McGowan advised that resurfacing will take place for about 20 miles on Rt. 14 with Cape Seal treatment from St. Stephens Church to Devils Three Jump. The Overlay will help keep the roads in good condition, prolonging life of the road. Mr. Gary Murphy was also present providing information on the process.

Updates were further provided on project that are currently in progress, those being Rt. 660 bridge and that it was now complete, the bridge over Exol Swamp on Rt. 617 will be scheduled for next year, as well as Rt. 14 at Propatank Creek.

UPDATES

- **Solar**
- **Stevensville Cell Tower**
- **CDBG Use of Program Income**

County Administrator Thomas Swartzwelder provided updates on the two (2) solar projects that are under consideration and advised that the Planning Commission has set public hearing dates for June 3rd, 18th, and 28th, 2019. A decision needs to be made by August on these projects

Notebooks were provided to the Board relating to the projects, as well as information from projects from another County of concerns raised by staff.

Mr. Swartzwelder commented that there are a number of issues that are before the Board and the Planning Commission pertaining to compliance review, where certain types have to have a review that goes to the Planning Commission. Proposal is that solar panels will be in the Economic Development Corridors along with view shed and project contains multiple parcels.

Mr. Burns expressed concern that he has a problem with the proposal, as there will be no room for expansion in his district.

- **Stevensville Cell Tower** – Verizon wants to building on Rt. 14 at Poorhouse which is a good location . Mr. Swartzwelder advised that they are trying to schedule a time to meet.
- Provided an update on the **CDBG Project** and that it was an inactive project in the Cauthornville and Snowhill areas. Social Services wants to move forward with roofing a project and that the funds be utilized from the Program Income Plan for the Cauthornville Project since these funds must be used first. In order to proceed, Social Services if recommending necessary appointments to the Rehab Oversight Board. Staff is recommending to have the Social Services Director, the Board of Supervisors representative and that each Board Member select a community representative from their district. Projects could consist of roofs, wheelchair ramps, etc.

Mr. Burns expressed concern that he had a problem with homeowners renting their property and then getting their property fixed for free.

After discussion, a motion was made by Ms. Alsop and seconded by Mr. Simpkins to adopt the Rehab Oversight Board with change made.

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

- Mr. Swartzwelder advised that the Engineers have not reached an agreement pertaining to the landfill extension.

BOARD MEMBER COMMENTS

Mr. Burns questioned trash pickups and was advised that that they have already started picking up in the Dodge City which consisted of 4 sofas, and around 400 tires.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mrs. Morris and seconded by Ms. Alsop to adjourn the meeting.

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

NAYS: NONE

James M. Burns, Chairman

K. Diane Gaber, CMC, Deputy Clerk

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

**Monday, May 13, 2019
7:00 P.M.**

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

“Minutes of the Meeting”

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

**APPROVAL AND SIGNING OF THE APRIL 8, 2019 MINUTES
(NO MARCH WORKSHOP)**

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to approve the April 8, 2019 minutes as presented.

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

NAYS: NONE

ABSTAINED: D. H. MORRIS, S. C. ALSOP

**APPROVAL AND SIGNING OF THE MAY 2019 WARRANTS AND
APPROPRIATIONS AND SCHOOL REVENUES FOR MONTHS OF FEBRUARY AND
MARCH 2019**

a) Approval of the May 2019 Warrants and Appropriations

A motion was made by Ms. Alsop and seconded by Mrs. Morris to approve the May 2019 warrants and appropriations, subject to audit.

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

NAYS: NONE

b) Schools – Revenues for February and March 2019

A motion was made by Ms. Alsop and seconded by Mr. Bailey to approve, subject to audit, the **February 2019** School Revenue Fund in the amount of \$533,612.11 (Misc: \$91.71; State \$475,982.50; Federal \$57,537.80).

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

A motion was made by Mr. Simpkins and seconded by Mrs. Morris to approve, subject to audit the **March 2019** School Revenue Fund in the amount of \$599,202.41 (Misc: \$1,931.63; State \$537,135.28; Federal \$60,135.50)

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

KING AND QUEEN COUNTY SCHOOLS

- **REQUEST FOR SCHOOL BUSES**
- **HEALTH INSURANCE INCREASE REQUEST**

BUSES

Superintendent of Schools Carol Carter informed the Board that Mr. Cobbsmith applied for a grant for 6 eligible buses. Mrs. Carter further advised that they have until June 1st to invoice a purchase order and would like for the Board to consider instead of receiving a bus for FY20, asking the Board to help with their fleet now and would forgo a bus for 2021.

After discussion, a motion was made by Mr. Simpkins and seconded by Mrs. Morris authorizing staff to accept the grant and issue a purchase order for two (2) busses and bring back the exact cost for budget amendment. It is estimated that the cost for the buses is between \$130,000 and \$140,000.00

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

HEALTH INSURANCE REQUEST

Superintendent of Schools Carol Carter explained that they are requesting \$95,000.00 to help with the estimated cost for the fiscal year 2020 budget. The Board was informed that \$22,105.84 has already been included in the Schools Budget for FY2020. Mrs. Carter further advised that The Local Choice will cost \$117,000 additional and is asking for assistance for health insurance for staff.

Ms. Alsop expressed concern that the Schools will not be on KQ.net and is costing the County \$60,000.00 more by not staying. If the Schools have the \$60,000 in their budget already they must have the \$60,000 available to pay towards the health insurance increase.

School Finance Officer Emma Hundley and Superintendent of Schools were present explaining that the schools wanted to improve the speed.

Ms. Alsop further expressed concern that she was worried that the schools are not using the bandwidth they have now and why they wanted more.

Concern was also noted that a 36 month contract had been signed by the schools without notifying the Board of Supervisors.

PUBLIC HEARING ON DISPOSAL OF REAL PROPERTY 1623-135R-1056C – KING AND QUEEN COUNTY – BOHANNON INDUSTRIAL PARK/VPPSA

Chairman Burns opened the Public Hearing with County Administrator Tom Swartzwelder providing proof of publication and background information. Advertise was made in the April 24th and May 1st, 2019 issues of the Rappahannock Times and Tidewater Review and in one (1) issue of the Country Courier.

Pursuant to Section 15.2-734 of the Code of Virginia the Board of Supervisors will hold a public hearing to consider the disposal of real property located in King and Queen County, Tax Map ID#1623-135R-1056C – Property contains approximately 5 acres and is known as Airville Parcel 1, located on the corner of Clancie Road and Enterprise Road in the Buena Vista District.

Purchase price of property per contract is \$25,000.00

Chairman Burns opened the floor for public comment and asked that those wishing to speak to please come forward stating their name, district and to limit comments to three (3) minutes.

Steve Geissler, Executive Director of VPPSA (Virginia Peninsula Public Service Authority) was present, expressing that since coming before the Board for site plan approval that they have received bids on permitting and that they are looking forward to starting their business in the County. Mr. Geissler expressed that their maintenance mechanics are looking forward to being on the inside rather than working on the outside. The field office will be at the location for dispatching and for supervisors. Mr. Geissler thanked the Board for their consideration for approval.

After hearing no further comments, the hear was closed.

A motion was made by Ms. Alsop and seconded by Mr. Bailey to approve the option agreement and authorize the County Administrator to sign for approval.

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

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 YAER 2020/2021.

Due to absence of VDOT, Ms. Alsop made a motion and it was seconded by Mr. Bailey TO TABLE until they hear from VDOT.

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

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

Superintendent of Schools Carol Carter was present providing an update on the following:

- Teacher of the Year and various employees that will be retiring
- That Graduation would be held on Friday, June 7, 2019 at 6:00 P.M.
- Update on Grant –
- Reported that they had “0” dropouts and the Graduation number is in the high 90’s
- Advised that SOL testing would be tomorrow and at Central on Friday

Director of Social Services Betty Dougherty had the following update:

- Advised that April was Child Abuse Prevention month and that they placed pinwheels in the courtyard. Provided a report on the number of child abuse/child neglect cases being 117
- Advised that May is Older American Month
- Advised on Permanency Matters in the County and that it is an event that they are hosting on May 29th in the Administration Building for foster care and adoption
- Advised that they were hosting a human services leadership training at the Library on June 5th from 9:00 – 4:00.
- Advised that the Yoots and Coots event is planned for August 17, 2019 at Tuckers Beach
- Advised that beginning in 2016 the Virginia Department of Social Services embarked on a multi-year project to modernize the departments child welfare information systems
- Advised that three of the County’s Social Services Advisory Board Members and Mr. Swartzwelder received the new mandated local board training on March 26. Arrangements will be made for the other two members to get their training in the near future.

Commissioner of the Revenue Kelly Lumpkin was present with the following update:

- Advised that her office was in the process of valuing all personal property and reviewing the accounts. 153 building permits and parcel splits have been worked.
- Change in assessment notices were mailed out May 1st.

- Personal Property forms were mailed out February 28, 2019 and were due back by May 1. Also included were high mileage forms and was due back by May 1st as well.
- Advised that on March 14th, 2019, her office submitted to the Treasurer's Office, billing of the Vehicle License fees and that they asked that all Fire and Rescue Responders submit their exemption of vehicle license fee by January 31st. Vehicle License fees were due by April 30th.
- Advised that Elderly and Disable Relief Applications were due by April 1st and that advertisement was made in the local papers that appointments are available to any applicant that needs help with their application.

Mr. Simpkins questioned the number of abatements and the story on those. Mrs. Lumpkin advised that DMV does not advise them of junk vehicles and that they rely on the citizens to do that.

Mrs. Morris questioned the number of businesses. Mrs. Lumpkin responded that she picked up 23 new businesses.

Commonwealths Attorney Charles Adkins provided an update on:

- Reported of several serious cases recently
- Advised that he would not be seeking re-election
- Advised that the Secretary position in his office will be cut to part-time and that she is seeking employment
- Commented on body cameras and legislation passed through the Compensation Board and that the County will have to pay based on the number they have. Per Mr. Adkin they are trying to come up with a plan to save the County money each year.

Sheriff Charboneau was present providing an update on tickets, arrest, assault cases, etc., that were issued/conducted within his office.

Clerk of the Circuit Court Vanessa Porter was not present, however, she supplied a report of activities within her office.

APPOINTMENTS/REAPPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Wetlands Board – 5 year term (TABLED) to replace Mr. Robert Gibson whose term would have expired December 14, 2020.

Social Services Board –

Mrs. Morris brought up that her appointment on the Social Services Board expired and she is eligible to be reappointed.

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to reappoint for a four (4) year term.

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

(NOTE: After review of prior minutes, Mrs. Morris was reappointed in June 2018 to serve on the Social Services Board. In speaking with the Director of Social Services, it appeared that there were conflicting dates submitted relating to Mrs. Morris reappointment by Social Services)

DIRECT ADVERTISEMENT FOR PUBLIC HEARING – SETTING SALARIES OF THE BOARD OF SUPERVISORS

A motion was made by Ms. Alsop and seconded by Mrs. Morris to advertise for public hearing to repeal, replace and set the maximum salary for the next Board to be effective January 1, 2020,

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

COUNTY ADMINISTRATOR'S COMMENTS

County Administrator Thomas Swartzwelder provided an update on the following:

- Advised that Riverstreet could meet with the Board on May 29, 2019 at 6:00 P.M.

SPECIAL MEETING

A motion was made by Mr. Bailey and seconded by Ms. Alsop to hold a meeting on Wednesday, May 29th, 2019 at 6:00 P.M., for a presentation from Riverstreet.

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

- Reported on the bids for the Telecommunications Center on Rt. 33 that they are in and will need a Bd. member to volunteer to review drawings by June
- Provided an update on the Solar Project and that the Planning Commission has scheduled a public hearing for their June 3rd meeting

BOARD OF SUPERVISORS COMMENTS

Mr. Bailey had the following comments:

- Thanked those that presented reports at the meeting

- Wished everyone a safe trip home.

Mrs. Morris had the following comments:

- Expressed her appreciation for those that came out to the meeting and for the reports that were provided
- Expressed that she was sorry to hear that Mr. Adkins would not be seeking re-election

Mr. Simpkins had the following comments:

- Thanked everyone for coming and for the reports that were provided, expressing his appreciation for the jobs that they are doing and their efforts.

Ms. Alsop had the following comments:

- Thanked those that came out to the meeting and for the reports given, keeping the Board updated on what is going on.
- Commented that we should have received an email from VACO relating to briefing at the Whitehouse, that that it should be very informative, expressing that she hopes that someone will be able to go.
- Expressed that she hopes that her colleagues have put in petitions to be on the ballot, that they work well together.

Mr. Burns had the following comments:

- Thanked those that were present and the reports that were given, as they are very helpful in decision making.
- Commented that his plate is full with the Solar Project in his district, that the project is bigger than anything he has seen.
- Asked that if someone could step up and help relating to the Telecommunications Center bid. Mr. Bailey responded that he would help out.
- Thanked everyone for coming out and to have a safe trip home

SCHOOL FOOD SERVICE – LUMP SUM APPROPRIATION THROUGH JUNE 2019

A motion was made by Ms. Alsop and seconded by Mrs. Morris to approve the Lump Sum Appropriation for School Food Service expenses through June 2019 in the amount of \$101,429.00.

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

SCHOOLS - FINAL DISTRIBUTION OF FUNDS PER LOCAL BUDGET - \$500,000.00

A motion was made by Ms. Alsop and seconded by Mrs. Morris to approve and appropriate \$500,000.00 to the Schools, as their final distribution of funds per local budget.

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

**CLOSED SESSION PURSUANT TO SECTION 2.2-3711 A.1 – PERSONNEL ISSUES
WITHIN THE COUNTY ADMINISTRATOR’S OFFICE.**

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

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

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

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

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mrs. Morris and seconded by Ms. Alsop to adjourn the meeting.

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

James M. Burns, Chairman

K. Diane Gaber, CMC, Deputy Clerk

AGENDA: Monday, June 10, 2019 Regular Meeting

ITEM #3:

Approval and Signing of the June 2019 warrants and appropriations,
and School Revenues for month of April

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 April 2019

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

(Misc.:\$117.81, State \$471,563.91; and \$39,276.49 Federal)

ATTACHMENTS:

See attachments

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

Coggsdale, Robert	\$ 3,823.00
Lankford, David	\$ 3,714.08
Shahan, Phillip	\$ 2,717.92
Mounts, Kevin	\$ 3,800.33
Schrum, Josh	\$ 2,891.25
Jewell, Phillip	\$ 3,059.17
Breen, Gary	\$ 3,059.17
Harris, Kevin	\$ 3,652.67

GRAND TOTALS	\$ 191,722.08
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Part-time Employee Payroll Run

Payroll: Wednesday, June 12, 2019

County			
	Collins, Melodie	\$	1,548.00
	Cavanaugh, Wyatt	\$	1,624.00
	Hunter, Greg		
Registrar			
	Nickelson, Robert W.	\$	170.00
	Prom, Patricia	\$	918.00
ELET.BD.	Armstead Ransone	\$	358.34
	Broadus, David L.	\$	358.34
	Levere, Mary Ann	\$	716.67
Circuit Court			
Sheriff's Department			
	Burr, B. S.		
	Copeland - Blake, Denise	\$	1,774.75
	C. A. Jorgensen	\$	1,530.00
	A. Sciscente	\$	1,390.50
	D. S. Shackelford	\$	717.75
	D. C. Trent	\$	558.00
	Wilson, Megan Y.	\$	1,759.25
	Andrews, M. A.	\$	210.00
	Schefflien, H. E.	\$	120.00
	Shipman, J. D.	\$	240.00
	Clark-Jon-Eric A.	\$	120.00
Emergency Services			
	Hunter, Greg	\$	2,940.00
	Irby, Daniel	\$	792.00
	Marable, Adam	\$	792.00
	Bennett, Christopher	\$	840.00
	Boutchyard, Shaum (NEW HIRE)	\$	1,169.00
	Floyd, David	\$	784.00
	Evans, Norwood	\$	1,673.00
	Branatley, Brian	\$	585.75

Barill, Kelly	\$	2,988.00
Carroll, Jonathan	\$	594.00
Farmer, Joseph	\$	594.00

TOTAL	\$	27,865.35
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ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

FROM DATE - 6/10/2019
TO DATE - 6/10/2019

5/31/2019
AP375
FUND # - 100 GENERAL FUND

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DMV	LIABILITIES DMV Stop Fee Payable	DMV STOP FEES	201912001419	4/30/2019	3,975.00
				TOTAL	3,975.00 *
					3,975.00

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

INVOICE
DATE

\$\$ PAY \$\$

RICOH USA, INC.
BMS DIRECT

*** County Administrator ***
Lease of Equipment - Copier
Office Supplies

COPIER LEASE
GENERAL FUND CHECKS

9027370409
133847

5/18/2019
5/15/2019

147.82 *
147.82 *
275.00 *
275.00 *
422.82

TOTAL

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

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

5/31/2019
AP375
FUND # - 100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RESERVE ACCOUNT	*** Commissioner of Revenue *** Postal Services	POSTAGE	5/24/19	5/24/2019	300.00 *
UNIVERSITY OF VIRGINIA	Convention & Education	CERTIFICATION FEE	39392	5/02/2019	300.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	308069542001	4/30/2019	75.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	308072406001	4/28/2019	729.10
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	308072409001	4/27/2019	290.98
					11.38
					1,031.46 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027370409	5/18/2019	120.39
				TOTAL	120.39 *
					1,526.85

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

INVOICE
DATE

\$\$ PAY \$\$

*** Finance ***
Office supplies

OFFICE DEPOT

OFFICE SUPPLIES

4/30/2019

98.97

TOTAL

98.97 *
98.97

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
RESERVE ACCOUNT	*** Treasurer ***	RESERVE ACCOUNT	5/24/19	5/24/2019	900.00	900.00	*
LONGEST, IRENE	Postal Services	MILEAGE	5/24/19	5/24/2019	292.32	292.32	
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	5/24/19	5/24/2019	33.06	33.06	*
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	305391317001	4/22/2019	89.66	89.66	
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	305424303001	4/22/2019	23.00	23.00	
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8127201288	4/30/2019	58.04	58.04	*
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027370409	5/18/2019	120.39	120.39	*
		TOTAL			1,516.47	1,516.47	

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

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

5/31/2019
AP375
FUND # - 100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SUMMIT BUSINESS ASSOCIATE	*** Information Technology *** Professional Services	INSTALL PTF'S/AS400	2019230	5/24/2019	1,181.25 *
DELL MARKETING L. P.	EDP Equipment	3 COMPUTERS	10316719826	5/21/2019	1,181.25 *
DELL MARKETING L. P.	EDP Equipment	4 COMPUTERS	10317668565	5/22/2019	2,985.00
		TOTAL			4,300.00
					7,285.00 *
					8,466.25

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

INVOICE
DATE

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

HART INTERCIVIC

Repairs & Maint. Voting Equipm

ELECTION SUPPLIES

076372

5/20/2019

389.60
389.60 *
389.60

TOTAL

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
KLAUSEN, DIANE	*** Registrar *** Mileage - Allowances	MILEAGE	5/24/19	5/24/2019	48.72 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027370409	5/18/2019	78.49
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9027371851	5/24/2019	3.77
		TOTAL			82.26 *
					130.98

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$ \$	PAY \$ \$
RICOH USA, INC.	*** General District Court *** Lease/Rent of Equipment	COPIER LEASE	31830420	5/17/2019	108.58	108.58 *
OSBORNE, J. TERRY	Court Appointed Attorney	GC1900052000	8667605	5/09/2019	120.00	120.00
OSBORNE, J. TERRY	Court Appointed Attorney	GC1900052200	8667605	5/09/2019	120.00	120.00
OSBORNE, J. TERRY	Court Appointed Attorney	GC1800441800	8667613	5/17/2019	360.00	360.00 *
				TOTAL	468.58	468.58

5/31/2019
AF375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

PAGE 10

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICOH USA, INC.	*** Clerk of Circuit Court *** Lease of Equipment - Copier	COPIER LEASE	9027370409	5/18/2019	119.46 *
REED, PATRICIA	Mileage	MILEAGE	5/24/19	5/24/2019	119.46 *
ROBINSON, HATTIE	Mileage	MILEAGE	5/23/19	5/23/2019	78.88
ROBINSON, HATTIE	Convention & Education	MEALS/CLERK CLASS	5/23/19	5/23/2019	165.88
TREASURER OF VIRGINIA	Office Supplies	JURY SYSTEM	19-097C-VJS	5/01/2019	244.76 *
BARBOUR PRINTING SERVICES	Office Supplies	BUSINESS CARDS	867-19	5/14/2019	39.93 *
LEGAL DIRECTORIES	Office Supplies	VA LEGAL DIRECTORY	0489918-IN	5/01/2019	325.00
TREASURER OF VIRGINIA	Microfilming & Indexing	REDACTION	19-KINRED-1108	5/17/2019	112.00
					8.75
					445.75 *
					2,056.97 *
					2,906.87
					TOTAL

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021900 *** Victim Witness Assistance ***

VENDOR NAME

KING WILLIAM COUNTY

CHARGE TO

*** Victim Witness Assistance ***
Payment to King William

DESCRIPTION

FY19 VICTIM WITNESS 5/15/19

INVOICE#

INVOICE
DATE

5/15/2019

\$\$ PAY \$\$

3,505.00
3,505.00 *
3,505.00

TOTAL

5/31/2019
 AP375
 FUND # - 100

FROM DATE- 6/10/2019
 TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ADKINS, CHARLES	*** Commonwealth Attorney *** Postal Services	POSTAGE	30-2019	5/01/2019	55.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	305391317001	4/22/2019	41.54 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027370409	5/18/2019	87.12
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9027371851	5/24/2019	4.81
		TOTAL			91.93 *
					188.47

5/31/2019
 AP375
 FUND # - 100

FROM DATE- 6/10/2019
 TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
KUSTOM SIGNALS, INC.	*** Sheriff *** Repairs & Maintenance	REPAIR RADAR	563407	4/30/2019	339.00 *
VERIZON SOUTH, INC.	Telecommunications	785 LINES	785-2043 5/19	5/28/2019	339.00 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9828483234	4/19/2019	128.19
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9830460831	5/19/2019	825.84
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027370409	5/18/2019	1,779.87 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027370409	5/18/2019	50.22
RICOH USA, INC.	Copier Lease	COLOR OVERAGES	9027371851	5/24/2019	134.78
TREASURER OF VIRGINIA VA SHERIFFS' INSTITUTE	Convention & Education	TRIAD CONFERENCE	932701043	4/11/2019	226.59 *
BARBOUR PRINTING SERVICES	Office Supplies	VSI CONFERENCE	J2NYV4YGV6	1/28/2019	53.34
TAPPAHANNOCK CHEVROLET	Vehicle Maintenance & Repair	LETTERHEAD	204-19	2/18/2019	50.00 *
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	CHECK A/C	02739	5/06/2019	165.00 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	BRAKE PADS	61362CVW	2/28/2019	165.00 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	HEADLIGHT BULB	304561	4/30/2019	150.74
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	HEADLIGHT BULB	304562	4/30/2019	105.70
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	WIPER BLADES	305350	5/07/2019	9.17
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	10006	5/07/2019	23.82
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	10034	5/07/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	REPLACE TIRES	10048	5/08/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	10048	5/10/2019	40.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OFL & REPAIR TIRE	10091	5/10/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	WIPER BLADES	305667	5/15/2019	31.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	REPALCE TIRES	9937	5/10/2019	29.18
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	9937	4/24/2019	40.00
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	511423	5/02/2019	15.00 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	515655	5/20/2019	498.78 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	WIPER BLADES	303845	4/24/2019	2,715.43
PRINTECH, INC.	Police Supplies	TRAFFIC SUMMONS	30864	5/14/2019	5,584.84 *
VDACS, TREAS OF VIRGINIA	Police Supplies	CALIBRATION FEES	304084	5/14/2019	18.41 *
EVIDENT CRIME	Police Supplies	EVIDENCE SUPPLIES	144070A	4/30/2019	799.03
EVIDENT CRIME	Police Supplies	EVIDENCE SUPPLIES	144070B	5/14/2019	317.50
MINCZ TIRE SERVICE	Police Supplies	CALBRATE RADAR	4535 5/19	5/03/2019	756.52
GALL'S LLC	Uniforms & Wearing Apparel	SHOES	012723381	5/14/2019	27.00
ASP, INC.	Uniforms & Wearing Apparel	TRAINING EQUIPMENT	0384736-IN	5/07/2019	50.00 *
TOTAL					11,267.10

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

PAGE 14

VENDOR NAME

POWER PHONE INC.

CHARGE TO

*** E911 ***
CONVENTION & EDUCATION

DESCRIPTION

EMD TRAINING

INVOICE#

633262

INVOICE
DATE

5/24/2019

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

1,458.00
1,458.00 *
1,458.00

TOTAL

5/31/2019
 AP375
 FUND # - 100

FROM DATE- 6/10/2019
 TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
WEST POINT ACE HARDWARE	*** Rescue Services *** Training	EAR PLUGS	20103/2	5/30/2019	18.99 *
PHILLIPS HEALTHCARE	Medical Supplies	HEARTSTART SMART PAD	938658455	4/08/2019	18.99 *
PHILLIPS HEALTHCARE	Medical Supplies	SERVICE MONITORS	938914973	5/20/2019	364.00
WEST POINT FORD	Vehicle Maintenance	ROTATE TIRES/INSPECT	18487	5/29/2019	250.00 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	DEF FLUID	306815	5/22/2019	35.53
360 HARDWARE	Vehicle Maintenance	MISC SUPPLIES	11001 0 4/19	4/30/2019	93.93
GLENN'S AUTOMOTIVE INC.	Vehicle Maintenance	RPR MIRRORS	1797	5/30/2019	87.82
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	515329	5/20/2019	85.00 *
PHYSIO-CONTROL, INC.	Equipment	LUCAS BATTERY	119035291	5/14/2019	302.28 *
STRYKER MEDICAL	Equipment -Grant Match	LUCAS BATT CHARGER	2669219 M	5/17/2019	570.58 *
				TOTAL	605.20 *
					1,047.21
					1,047.21 *
					3,158.26

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

PAGE 16

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CARTER MACHINERY CO, INC	*** Radio Communications *** Repair & Maint Generators	RPR GENERATOR	0573289	4/06/2019	152.19 *
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002	5/18/2019	152.19 * 289.49 289.49 *
HARRIS CORPORATION	Maintenance Radio Equipment	SECURITY KEY BUNDLE	93317808	5/20/2019	8,000.00 8,000.00 *
SBA TOWERS, INC.	Tower Rent - Shackelfords Site	TOWER RENT	IN30484010	6/01/2019	5,217.91 5,217.91 *
				TOTAL	13,659.59

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME

RICOH USA, INC.

CHARGE TO

*** Building Inspections ***
Lease Of Equipment - Copier

DESCRIPTION

COPIER LEASE

INVOICE#

9027370409

INVOICE
DATE

5/18/2019

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

147.81
147.81 *
147.81

TOTAL

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

INVOICE
DATE

\$\$ PAY \$\$

VERIZON WIRELESS
VERIZON WIRELESS

*** Animal Control ***
Telecommunications
Telecommunications

WIRELESS DEVICES
WIRELESS DEVICES
9828483234
9830460831

4/19/2019
5/19/2019

60.14
60.14
120.28 *

TOTAL

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME

KING WILLIAM COUNTY

CHARGE TO

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

DESCRIPTION

SHELTER OPS/APRIL

INVOICE#

5/6/19

INVOICE
DATE

5/06/2019

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

10,929.69
10,929.69 *
10,929.69

TOTAL

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VIRGINIA PENINSULA PUBLIC	Administrative Services	ADMIN FEE	25982	5/13/2019	816.50 *
VIRGINIA PENINSULA PUBLIC	Landfill Monitoring	LANDFILL MONITOR/APR	25982	5/13/2019	1,139.25 *
			TOTAL		1,139.25 *
					1,955.75

5/31/2019
 AP375
 FUND # - 100

FROM DATE- 6/10/2019
 TO DATE- 6/10/2019

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

PAGE 21

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
WATER PRO, INC	*** General Properties *** Water System Testing	WATER TESTING/MAY	1048879	5/30/2019	125.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002	5/23/2019	41.68 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	8123	5/01/2019	10.66
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	8148	5/01/2019	21.32 *
360 HARDWARE	Building Supplies	MISC SUPPLIES	11001 0	4/30/2019	207.94
WEST POINT ACE HARDWARE	Building Supplies	THRESHOLDS	19938/2	5/22/2019	27.98
WEST POINT ACE HARDWARE	Building Supplies	PVC PIPE	19996/2	5/24/2019	7.17 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	43454	4/30/2019	243.09 *
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	BOTTLED WATER	15250700	4/19/2019	315.00 *
		TOTAL			82.39 *
					828.48

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
LAMB EXTERMINATING	*** Marriott School Facility *** Repairs & Maintenance	PEST CONTROL	43454	4/30/2019	65.00 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT SCHOOL	4314102924	5/23/2019	11.68 *
				TOTAL	76.68

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 068000 *** Community College ***

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

INVOICE
DATE

\$\$ PAY \$\$

*** Community College ***
Annual Contribution

RAPPAHANNOCK COMMUNITY

FY19 CONTRIBUTION 11057

5/21/2019

6,171.00
6,171.00 *
6,171.00

TOTAL

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
Dominion Energy Virginia	*** Public Library *** Electrical Services	LIBRARY	2967503158	5/19	5/23/2019	79.69	*
					TOTAL	79.69	*

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CAMPBELL, DAVID	*** Planning Commission ***	MILEAGE	5/6/19	5/06/2019	19.47
WATKINS, MILTON	Mileage - Allowances	MILEAGE	5/6/19	5/06/2019	19.72
COLEMAN, JR. ROBERT W.	Mileage - Allowances	MILEAGE	5/6/19	5/06/2019	2.32
GUESS, JAMES H.	Mileage - Allowances	MILEAGE	5/6/19	5/06/2019	17.98
RICHARDSON, HUNTER	Mileage - Allowances	MILEAGE	5/6/19	5/06/2019	19.72
HERRIN, WILLIAM	Mileage - Allowances	MILEAGE	5/6/19	5/06/2019	15.66
BURNS, SR., JAMES M.	Mileage - Allowances	MILEAGE	5/6/19	5/06/2019	20.30
MORTON, SHEILA	Mileage - Allowances	MILEAGE	5/6/19	5/06/2019	35.96
HUDGINS, BARBARA J.	Mileage - Allowances	MILEAGE	5/6/19	5/06/2019	19.72 *
BMS DIRECT	Office Supplies	PC MINUTE BOOK	133846	5/20/2019	170.85 *
					496.42 *
					667.27
				TOTAL	

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
RICOH USA, INC.	*** Zoning Administrator *** Maintenance Service Contracts	COLOR OVERAGES	9027371851	5/24/2019	146.11 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027370409	5/18/2019	146.11 * 147.81 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	308069542001	4/30/2019	147.81 * 49.38 * 343.30 *
		TOTAL			

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

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

5/31/2019
AP375
FUND # - 100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
FRASER III, ROBERT L.	*** Industrial Dev. Authority ***	MILEAGE	5/1/19	5/01/2019	18.56
LONGEST, JR. GEORGE M.	Mileage	MILEAGE	5/1/19	5/01/2019	23.20
HOLMES, JESSÉ	Mileage	MILEAGE	5/1/19	5/01/2019	37.12
BENNETT, III, PAUL J.	Mileage	MILEAGE	5/1/19	5/01/2019	8.70
				TOTAL	87.58 *
				FUND TOTAL	74,546.34

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031200

FROM DATE- 6/10/2019
TO DATE- 6/10/2019

5/31/2019
AP375
FUND # - 215

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GALL'S LLC	Supplies	EXPLORER PROGRAM	012695285	5/10/2019	30.28
		TOTAL			30.28 *
		FUND TOTAL			30.28
		TOTAL DUE			74,576.62

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

F 420/repays

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/11/2019
TO DATE- 6/11/2019

ACCOUNTS PAYABLE LIST

KING & QUEEN
DEPT # - 012100 *** County Administrator ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
BAI ACCOUNTING USER GROUP VA ENERGY PURCHASING	*** County Administrator *** Dues & Association Memberships	FY20 MEMBER DUES FY29 ASSESSMENT	5/31/2019 048634	5/31/2019 5/21/2019	500.00 55.00 555.00 *
			TOTAL		555.00

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/11/2019
TO DATE- 6/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
BAI MUNICIPAL SOFTWARE	ESD Downloads - BAI	ANNUAL ESD INSTALL	ESD2019-75	5/08/2019	4,620.00 *
BAI MUNICIPAL SOFTWARE	BAI.Net Maint.Agreement	BAI.NET MAINTENANCE	20190503005	5/03/2019	9,081.00 *
		TOTAL			13,701.00

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/11/2019
TO DATE- 6/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COVERT TRACK GROUP, INC.	*** Sheriff ***	ANNUAL SUBSCRIPTION	12394	4/16/2019	720.00
LEADS ONLINE	Maintenance Service Contracts	ANNUAL SERVICE PACK	250387	5/01/2019	2,128.00
				TOTAL	2,848.00 *

5/31/2019
AP275
FUND # - 100

FROM DATE- 6/11/2019
TO DATE- 6/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VEMA	*** Emergency Services ***	FY20 MEMBER DUES	2443	3/01/2019	75.00
IAFC	Dues & Memberships	FY20 MEMBER DUES	ID#96272	5/31/2019	225.00
					300.00 *
			TOTAL		300.00

5/31/2019
AP375
FUND # - 100

FROM DATE- 6/11/2019
TO DATE- 6/11/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
ASSOCIATION OF STATE	*** Zoning Administrator ***	FY20 MEMBER DUES	5/1/19	5/01/2019	80.00
	Dues & Association Memberships				80.00 *
				TOTAL	80.00
				FUND TOTAL	17,484.00
				TOTAL DUE	17,484.00

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

April 2019 School Fund Revenue



NUE DETAIL:

School Operating (Fund 231)	4/15/2019	4/30/2019	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	\$117.81		\$117.81 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$117.81	\$0.00	\$117.81

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	\$3,462.45	\$6,924.91 3-231-24020-0065
Basic State Aid	\$103,235.56	\$103,235.55	\$206,471.11 3-231-24020-0002
ISAEP	\$835.56	\$835.57	
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	\$188.24	\$188.23	\$376.47 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	\$12,937.25	\$12,937.25	\$25,874.50 3-231-24020-0033
Mentor Teachers	\$185.70	\$185.70	\$371.40 3-231-24020-0091
Industry Certification	\$112.00		\$112.00
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	\$741.37	\$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	\$34,642.66	\$34,642.66	\$69,285.32 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)			\$0.00
Enrollment Loss			\$0.00 3-231-24020-0010
	\$231,175.15	\$231,063.11	\$462,238.26

Federal

Grants:

21st Century			\$0.00 3-231-33084-0395
Gear Up	\$351.50		\$351.50 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00
Title I, Part A	\$30,690.12		\$30,690.12 3-231-33084-0010
Title II - A	\$464.81		\$464.81 3-231-33084-0067
Title III	\$226.00		\$226.00
Title IV			\$0.00 3-231-33084-0086
Title VI,Part B:Six-B Flow Special Ed			\$0.00 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	\$250.32		\$250.32 3-231-33084-0173
			\$0.00
Subtotal - Federal Grants	\$31,982.75	\$0.00	\$31,982.75

Federal Non-Grants:

Medicaid	\$1,799.71		\$1,799.71 3-231-33099-0005
ROTC	\$5,494.03		\$5,494.03 3-231-33099-0001
Subtotal - Federal Non Grants	\$7,293.74	\$0.00	\$7,293.74

Total School Operating	\$275,232.27	\$235,725.94	\$510,958.21
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Accounts Payable May 2019 (1)

5/10/2019
AP375
FUND # - 232

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 016120

PAGE 1

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

INVOICE DATE

\$\$ PAY \$\$

DEPT # - 016120

SHEREE LEWIS School Food Sales

REFUND19-004 4/30/2019

20.00
20.00 *
20.00
20.00

TOTAL
FUND TOTAL

20.00

5/10/2019
AP375
FUND # - 231

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
K12 MANAGEMENT	** Elementary KQES ** Purchased Services	VAVA K&Q	200051908	4/21/2019	22,653.75 *
COMDATA	Printing Services	FEDEX OFFICE CALENDARS	233807AS 8377	4/15/2019	22,653.31
CHOICE PRINTING SERVICES,	Printing Services			5/08/2019	87.33
WALMART COMMUNITY/RFCSELLC	Materials & Supplies		911200573435	4/22/2019	310.64 *
B.W. WILSON	Instructional Materials	BILL #190991	2327581	4/22/2019	103.96 *
CAROLINA BIOLOGICAL SUPPLY	Instructional Materials		50666709RI	4/16/2019	1,159.80
THERAPY RESOURCES, INC.	Therapy Services		0620	4/30/2019	1,182.16 *
THERAPY RESOURCES, INC.			0620	4/30/2019	3,582.95 *
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200051908	4/21/2019	2,175.37 *
THERAPY RESOURCES, INC.	Purchased Services		0620	4/30/2019	1,510.25 *
ALLIED INSTRUCTIONAL	Purchased Services	THERAPY SERVICES VISION/HEARING	DB084563	4/30/2019	8,947.37
COMDATA		WALMART	Z91172199SBO	4/27/2019	182.81 *
COMDATA		APPLEITUNES	61495SBO	4/05/2019	9,130.18 *
					.68-
					5.00 *
					5.00 *
K12 MANAGEMENT	** Elementary LMES ** Purchased Services	VAVA K&Q	200051908	4/21/2019	22,955.80 *
COMDATA	Printing Services	FEDEX OFFICE CALENDARS	233807AS 8377	4/15/2019	22,955.80 *
CHOICE PRINTING SERVICES,	Printing Services			5/08/2019	87.33
QUILL LLC	Materials and Supplies	ACCT C65084	6612142	4/15/2019	310.64 *
THERAPY RESOURCES, INC.	Therapy Services		0620	4/30/2019	565.92 *
THERAPY RESOURCES, INC.			0620	4/30/2019	2,835.33 *
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200051908	4/21/2019	1,698.21 *
THERAPY RESOURCES, INC.	Purchased Services		0620	4/30/2019	1,510.25 *
THERAPY RESOURCES, INC.			0620	4/30/2019	1,510.25 *
COMDATA		APPLEITUNES	61495SBO	4/05/2019	2,400.84 *
COMDATA		APPLEITUNES	61499SBO	4/05/2019	2,820.95 *
					4.99
					5.98 *

FROM DATE- 5/09/2019
 TO DATE- 5/10/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
K12 MANAGEMENT	** Secondary CHS **	VAVA K&Q	200051908	4/21/2019	302.05 *
COMDATA	Purchased Services	FEDEX OFFICE	233807AS	4/15/2019	302.05 *
CHOICE PRINTING SERVICES,	Printing Services	CALENDARS	8377	5/08/2019	223.31
COMDATA	Travel	THOMPSON HOSPITALITY	196915SBO	4/10/2019	87.34 *
COMDATA	MATERIALS AND SUPPLIES	EXXONMOBIL SCOTT'S	131327AS	4/11/2019	310.65 *
PEARSON EDUCATION, INC.	Textbooks	ACCT 2180286	4025780069	4/15/2019	195.19 *
PEARSON EDUCATION, INC.	Textbooks	ACCT 2180286	7026659336	4/23/2019	24.85 *
PEARSON EDUCATION, INC.	Textbooks	ACCT 2180286	7026663422	4/27/2019	600.92
COMDATA	Instructional Materials	AMAZON	231747SBO	4/16/2019	18,732.80
B.W. WILSON	Instructional Materials	CUST 51156400	2321263	4/08/2019	15,158.39
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0620	4/30/2019	24,492.11 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0620	4/30/2019	1,159.80 *
CAREER AND TECHNICAL	Purchased Services - ISAFP	CONTRACT 1467	2393	5/06/2019	2,087.70 *
HAIR FASHIONS SALON AND	Purchased Services - ISAFP	COSMETOLOGY CLASS	0021	5/01/2019	2,087.70 *
COMDATA	Travel	VCU SOETEACH>RNGV	451329SBO	4/23/2019	2,105.26 *
COMDATA	Materials and Supplies	DOUBLETREE LODGING	120510SBO	4/09/2019	20.00
COMDATA	Materials and Supplies	DOUBLETREE LODGING	192923SBO	4/10/2019	2,791.67 *
BSN SPORTS, LLC	Materials and Supplies	DOUBLETREE LODGING	192927SBO	4/10/2019	2,811.67 *
		CUST 1909381	905185583	5/01/2019	80.00 *
					80.00 *
					106.50
					213.00
					106.50
					426.00 *
					1,450.88 *
					1,450.88 *
					111,465.45
				TOTAL	
		DEPT # - 061210			
COMDATA	Materials and Supplies	AMAZON	186958SBO	4/11/2019	91.75
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUST 446531	208122704597	4/11/2019	78.80
MARCO PRODUCTS INC	Materials and Supplies	CUST KNG230	184086	4/10/2019	33.96
SOCIAL STUDIES SCHOOL SERV	Materials and Supplies	CUST C141685	S1144994	4/19/2019	140.77 *
					345.28 *
DEPARTMENT OF GENERAL	Materials and Supplies	CUST L0970001	R35804A	4/29/2019	100.00 *
					100.00 *
				TOTAL	445.28

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061210

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

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

INVOICE DATE

INVOICE#

DESCRIPTION

CHARGE TO

VENDOR NAME

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
RAPPAHANNOCK COMMUNITY	Purchased Services	WORKFORCE	REC-2019	5/01/2019	1,575.00 *
HEATHER WALSH	Purchased Services	REIMBURSEMENT	HWAL-5619	5/06/2019	1,575.00 *
COMDATA	Travel	EB UNDERSTANDING	120036AS	4/08/2019	2,000.00 *
RAPPAHANNOCK COMMUNITY	Purchased Services	WORKFORCE	REC-2019	5/01/2019	160.41 *
RAPPAHANNOCK COMMUNITY	Purchased Services	WORKFORCE	REC-2019	5/01/2019	1,575.00 *
SCHOOL SPECIALTY, INC.	Materials and Supplies	DEPT # - 061320	208122741439	4/18/2019	1,575.00 *
ALLISON JORDAN	Travel	REIMBURSEMENT	AJOR-41819	4/18/2019	132.65
PAMELA PATE	Travel	REIMBURSEMENT	PPAT-042019	4/30/2019	132.65
SCHOOL SPECIALTY, INC.	Materials and Supplies	DEPT # - 061410	208122748244	4/19/2019	57.20
GEORGETTE WARE	Travel	REIMBURSEMENT	GWAR-042019	4/30/2019	31.20
JENNIFER PERRY	Travel	REIMBURSEMENT	JPER-41819	4/18/2019	88.40 *
BERNITA FAJARDO	Travel	REIMBURSEMENT	BFAJ-042019	4/30/2019	161.19 *
COMDATA	Travel	APPLEBEES	32205CC	4/25/2019	161.19 *
BRENDA D. LEE	Travel	REIMBURSEMENT	BLEE-32619	3/26/2019	29.25
BRENDA D. LEE	Travel	REIMBURSEMENT	BLEE-41319	4/13/2019	30.61
** Board Services **	Travel	DEPT # - 062110	BFAJ-042019	4/30/2019	59.86 *
	Travel		TOTAL		49.73
	Travel		TOTAL		49.73 *
			TOTAL		359.18

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062110

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

5/10/2019
AP375
FUND # - 231

PAGE 5

INVOICE DATE

INVOICE#

DESCRIPTION

CHARGE TO

VENDOR NAME

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY	\$\$\$
CENTRAL HIGH SCHOOL-JROTC	Travel	TICKETS	MB2019	4/15/2019	16.00	*
COMDATA	Miscellaneous	EXXONMOBIL SCOTT'S	549529AK	4/17/2019	44.20	*
ANNE KENNEDY	Miscellaneous	REIMBURSEMENT	A9EN-41619	4/16/2019	27.89	
JENNIFER JACKSON	Miscellaneous	REIMBURSEMENT	JJAC-42719	4/27/2019	5.00	
COMDATA	Materials and Supplies	AMAZON	206398SBO	4/24/2019	17.77	*
COMDATA	Materials and Supplies	AMAZON	292374SBO	4/08/2019	50.66	*
COMDATA	Materials and Supplies	AMAZON	458903SBO	4/23/2019	41.98	*
ANNE KENNEDY	Materials and Supplies	REIMBURSEMENT	AKEN-41619	4/16/2019	27.18	
					12.88	
					18.97	*
					101.01	*
					195.87	*
		TOTAL				

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY	\$\$\$
COMDATA	Executive Administration	AMAZON PRIME	44195SBO	4/15/2019	12.99	*
DIAMOND SPRINGS	Purchased Services	4 REFILLS SBO	320152220	3/28/2019	29.00	
DIAMOND SPRINGS	Purchased Services	EQUIPMENT RENTAL	3230922	4/12/2019	19.00	
DIAMOND SPRINGS	Purchased Services	1 REFILL GARAGE	412149210	4/12/2019	7.25	
SHRED-IT USA	Purchased Services	CUST 13650767	8127095191	4/22/2019	58.26	*
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92224341	4/22/2019	126.50	*
PITNEY BOWES	Leases and Rentals	METER LEASE	3308718734	4/28/2019	1,061.10	*
COMDATA	Travel	APPLEBEES	32205CC	4/25/2019	15.11	*
CENTRAL HIGH SCHOOL-JROTC	Travel	TICKETS	MB2019	4/15/2019	333.00	*
COMDATA	Miscellaneous	BELLA PIZZA	152246CC	4/29/2019	25.11	*
COMDATA	Miscellaneous	NICK'S SPAGHETTI	207081CC	4/23/2019	65.22	
COMDATA	Miscellaneous	GUS' ITALIAN CAFE	263674CC	4/09/2019	27.11	
COMDATA	Miscellaneous	THE HAPPY OYSTER	268945CC	4/24/2019	26.06	
COMDATA	Miscellaneous	PUBLIX	300948CC	4/22/2019	81.69	
COMDATA	Miscellaneous	SUBWAY	35631AK	4/16/2019	56.84	*
COMDATA	Miscellaneous	MCDONALDS	460140CC	4/24/2019	39.99	*
COMDATA	Materials and Supplies	EDUCATION WEEK	105474CC	4/27/2019	104.15	*
COMDATA	Materials and Supplies	ADOBE SYSTEMS	284616SBO	4/14/2019	9.95	
STAPLES BUSINESS CREDIT	Materials and Supplies	10056227DC	7217180567-0-1	4/17/2019	14.99	
STAPLES BUSINESS CREDIT	Materials and Supplies		7217180567-0-2	4/23/2019	192.75	
COMDATA	Books & Subscriptions	PAYPAL MARSHALL MEMO	130058SBO	4/29/2019	23.89	*
					241.58	*
		TOTAL			50.00	*
					2,238.35	*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY	\$\$\$
VIRGINIA STATE POLICE	Human Resources	FRNGERPRNT/VOLUNTEER	A1500-042019	5/01/2019	102.00	
	Purchased Services					
		DEPT # - 062140				

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062140

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

5/10/2019
AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VA DEPT. OF SOCIAL SRVCS. ADMIN PARTNERS, LLC ADP, INC.	Purchased Services Purchased Services Purchased Services	COMPLIANCE MONITOR CLIENT 716646	B11197-APR2019 21688 534430812	5/10/2019 4/30/2019 4/26/2019	10.00 46.00 206.31 364.31 *
JENNIFER JACKSON	Personnel Travel	REIMBURSEMENT	JJAC-5319	5/03/2019	7.54 *
QUILL LLC	Supplies		6718676	4/18/2019	77.99 * 77.99 * 449.84
TOTAL					

MIDDLESEX HEALTH DEPT.	** Health ** Purchased Services	TB SCREEN	136516258	3/12/2019	14.58 14.58 * 14.58
TOTAL					

ANGELA M. WASHINGTON SAFETY MANAGEMENT INC.	** Vehicle Operation ** Private Carriers Miscellaneous	REIMBURSEMENT ACCT 308	AWAS-1819 47945	4/22/2019 5/07/2019	437.58 * 437.58 * 286.00 * 286.00 * 723.58
TOTAL					

JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS JAMES RIVER SOLUTIONS	** Vehicle Maintenance ** Purchased Services Purchased Services Purchased Services Purchased Services Purchased Services Purchased Services Purchased Services Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel Vehicle/Equipment Fuel	INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION IDENTIFIX CUST K6975 K&Q CO ACCT 0076530 FUEL CHS GARAGE CHS	0134204 0134288 0134309 0134310 0134325 0134330 229718SBO 06161391 16523 16524 CL29346 CL29625 CL29899 CL30148 S396859-IN S397159-IN S397281-IN	4/16/2019 4/23/2019 4/25/2019 4/25/2019 4/26/2019 4/26/2019 4/12/2019 4/10/2019 4/22/2019 4/22/2019 4/15/2019 4/22/2019 4/30/2019 5/06/2019 4/17/2019 4/19/2019 4/22/2019	16.00 51.00 51.00 16.00 17.05 51.00 159.00 144.00 245.00 220.00 * 970.05 * 960.29 934.64 1,352.19 812.28 3,011.16 2,969.69 1,723.22
TOTAL					

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063400

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

5/10/2019
AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAMES RIVER SOLUTIONS		GARAGE	S397282-IN	4/22/2019	1,590.66
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	ACCT 2135001731	2135910550696	4/15/2019	13,354.13 *
AYLETT TIRE	Powered Equipment		0134035	4/04/2019	61.99
AYLETT TIRE	Powered Equipment		0134105	4/08/2019	218.94
AYLETT TIRE	Powered Equipment		0134106	4/08/2019	259.80
SONNY MERRYMAN, INC.	Powered Equipment	ACCT 245591	3731R	4/24/2019	37.41
KINGMOR SUPPLY, INC.	Powered Equipment	ACCT 10319	127160	4/12/2019	72.81
KINGMOR SUPPLY, INC.	Powered Equipment		127209	4/18/2019	59.06
PORT RICHMOND AUTO PARTS	Powered Equipment	ACCT 144	301575	4/03/2019	86.31
PORT RICHMOND AUTO PARTS	Powered Equipment		302055	4/08/2019	217.56
PORT RICHMOND AUTO PARTS	Powered Equipment		302109	4/08/2019	53.45
PORT RICHMOND AUTO PARTS	Powered Equipment	CORE RETURN	302186	4/09/2019	45.00-
PORT RICHMOND AUTO PARTS	Powered Equipment		302322	4/10/2019	81.44
PORT RICHMOND AUTO PARTS	Powered Equipment		302578	4/12/2019	176.56
PORT RICHMOND AUTO PARTS	Powered Equipment		302783	4/15/2019	44.00-
PORT RICHMOND AUTO PARTS	Powered Equipment		302795	4/15/2019	45.51
PORT RICHMOND AUTO PARTS	Powered Equipment		302833	4/15/2019	271.96
PORT RICHMOND AUTO PARTS	Powered Equipment		302908	4/16/2019	1.65
PORT RICHMOND AUTO PARTS	Powered Equipment		303103	4/17/2019	150.71
PORT RICHMOND AUTO PARTS	Powered Equipment		303214	4/18/2019	32.95
PORT RICHMOND AUTO PARTS	Powered Equipment		303309	4/19/2019	87.89
PORT RICHMOND AUTO PARTS	Powered Equipment		303381	4/25/2019	55.80
PORT RICHMOND AUTO PARTS	Powered Equipment		304008	4/25/2019	24.18
					1,916.93 *
					16,241.11

TOTAL

DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
UNIFIRST CORPORATION	Building Services	ACCT 342028	288 1858993	4/02/2019	160.61
UNIFIRST CORPORATION	Purchased Services	CUST 342026	288 1860311	4/05/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1861073	4/09/2019	160.61
UNIFIRST CORPORATION	Purchased Services		288 1862378	4/12/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1863148	4/16/2019	160.61
UNIFIRST CORPORATION	Purchased Services		288 1864462	4/19/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1865223	4/23/2019	160.61
UNIFIRST CORPORATION	Purchased Services		288 1866532	4/26/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1867274	4/30/2019	160.61
JAMES RIVER AIR	Water Testing	CALL SLIP 806270	S115722	4/22/2019	243.00
WATER PRO INC.	Water Testing	WATER TESTING CHS	1048331	4/30/2019	125.00
WATER PRO INC.	Water Testing	WATER TESTING KQES	1048342	4/30/2019	174.50
WATER PRO INC.	Water Testing	WATER TESTING LMES	1048343	4/30/2019	174.50
STANLEY PEST CONTROL, INC.	Pest Treatment	PEST TREATMENT CHS	9989768-224	5/08/2019	225.00
STANLEY PEST CONTROL, INC.	Pest Treatment	PEST TREATMENT KQES	9989768-225	5/09/2019	185.00
STANLEY PEST CONTROL, INC.	Pest Treatment	PEST TREATMENT LMES	9989768-226	5/08/2019	185.00
ABM BUILDING SERVICES	Client	CLIENT 8982150	137331771	4/09/2019	8,335.25

*** Building Services **

5/10/2019
AP375
FUND # - 231

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DANGEROUS TREE REMOVAL, IN	Purchased Services	LMES HVAC	CRANE2019	4/24/2019	600.00 *
DOMINION ENERGY VIRGINIA	Utilities		1866310004AP19	5/01/2019	11,346.22 *
DOMINION ENERGY VIRGINIA	Utilities		3045950007AP19	4/23/2019	6,245.97
DOMINION ENERGY VIRGINIA	Utilities		3564070005AP19	5/01/2019	2,328.68
DOMINION ENERGY VIRGINIA	Utilities		3584020006AP19	5/01/2019	1,07.99
DOMINION ENERGY VIRGINIA	Utilities		4094420009AP19	5/01/2019	428.73
DOMINION ENERGY VIRGINIA	Utilities		4104395001AP19	5/01/2019	1,125.14
DOMINION ENERGY VIRGINIA	Utilities		5784087503AP19	5/01/2019	1,267.08
DOMINION ENERGY VIRGINIA	Utilities		6078619084AP19	5/01/2019	549.34
DOMINION ENERGY VIRGINIA	Utilities		7724042507AP19	5/01/2019	21.09
DOMINION ENERGY VIRGINIA	Utilities		7784292505AP19	5/01/2019	26.76
QUARLES PETROLEUM, INC.	Utilities	ACCT 1051648	104415	4/23/2019	535.93
					435.32 *
					12,072.03 *
VERIZON	Communications	LMES	130878491AP19	4/22/2019	11,326.61
VERIZON	Communications	CHS	130901061AP19	4/13/2019	79.54
VERIZON	Communications	GARAGE	130901152MY19	5/01/2019	97.45
VERIZON	Communications	CHS	130901179MY19	5/01/2019	511.75
VERIZON	Communications	CHS	131074009AP19	5/01/2019	20.91
VERIZON	Communications	KQES	131094655AP19	5/01/2019	20.91
PITNEY BOWES	Communications	DEPOSIT FOR POSTAGE	20086047-MAY19	5/01/2019	316.00
AT&T	Communications	CHS	0303670498AP19	4/16/2019	65.73
VERIZON BUSINESS	Communications	Y2777064	08049210	4/10/2019	50.31 *
					1,489.21 *
COMDATA	Materials and Supplies	ZORO.COM	116332SBO	4/24/2019	1,747.21
COMDATA	Materials and Supplies	AMAZON	145428SBO	4/01/2019	138.99
COMDATA	Materials and Supplies	AMAZON	197456SBO	4/10/2019	31.99
VIRGINIA AIR DISTRIBUTORS	Materials and Supplies	CUST 5945	11569878-00	5/07/2019	498.00
ALWAYS BATTERIES, INC.	Materials and Supplies	CUST 6047855981	PL3905090	4/24/2019	55.90
WEST POINT ACE HARDWARE	Materials and Supplies	CUST 5981	19133/2	4/09/2019	47.94
WEST POINT ACE HARDWARE	Materials and Supplies	CUST 5981	19502/2	4/29/2019	17.97
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUST 966507	3586628	4/12/2019	2,227.46 *
					3,765.46 *
					28,672.92
				TOTAL	
CARNELL HENCE	** Grounds Services **	DEPT # - 064300			
	Purchased Services	LAWN CARE	HENCE-MAY19	5/01/2019	1,300.00 *
				TOTAL	1,300.00 *
AYLETT TIRE	** Vehicle Services **	DEPT # - 064500	0134034	4/04/2019	16.00 *
	Purchased Services				16.00 *

5/10/2019
AP375
FUND # - 231

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064500

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AYLETT TIRE PORT RICHMOND AUTO PARTS	Supplies Supplies	ACCT 144	0133944 301574	3/27/2019 4/03/2019	16.00 118.62 134.62 *
TOTAL					150.62
DEPT # - 068100 Technology					
ATTRONICA	Repairs & Maintenance	ONSITE SERVICE	BK945-1	4/17/2019	936.00 *
GAMEWOOD TECHNOLOGY GROUP	Communications	INTERNET SERVICE	23605	4/26/2019	5,000.00 *
RICOH USA, INC.		LEASE 1249045	MAY BILL	5/10/2019	2,555.44 *
SHI INTERNATIONAL CORP.	Technology Supplies	CUST 1110915	B09825115	4/15/2019	642.00 *
SHI INTERNATIONAL CORP.	Technology Supplies		B09867656	4/24/2019	701.56 *
COMDATA	Software/Online Content (Non VP	ADOBE SYSTEMS	284616SBO	4/14/2019	14.99
MID-ATLANTIC INSTALLERS	Software/Online Content (Non VP	PROJ #007731	18338	5/02/2019	218.60
CDI COMPUTERS DEALERS, INC	VPSA Training/Match	CUST KINDIS06	738301	5/02/2019	333.59 *
TOTAL					35,795.80 *
FUND TOTAL					45,222.39
TOTAL					214,497.23

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

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

5/10/2019
AP375
FUND # - 232

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DORI FOODS	** Other Non-Instruction	VAKINGQUEE	465604	4/23/2019	9.00
DORI FOODS	Purchased Services	VAKINGQUEE	465934	4/24/2019	12.00
DORI FOODS	Purchased Services	UKQUEENBLE	467844	5/06/2019	16.80
DORI FOODS	Purchased Services	UKQUEENHIG	467846	5/06/2019	55.55
COMDATA	Materials & Supplies	AMAZON	197170SBO	4/10/2019	93.35 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557 LMES	642787	4/09/2019	135.52
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	642813	4/09/2019	70.46
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	643524	4/12/2019	21.57
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	643804	4/16/2019	108.61
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	643807	4/16/2019	131.44
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	644678	4/23/2019	131.15
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	644679	4/23/2019	118.96
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CHS	644680	4/23/2019	17.13
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	645641	4/30/2019	180.06
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	645642	4/30/2019	115.12
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KOES	645653	4/30/2019	116.07
RICHMOND RESTAURANT	Materials & Supplies	CUST 117634 LMES	2064214	4/08/2019	22.88
RICHMOND RESTAURANT	Materials & Supplies	CUST 117633 KOES	2064216	4/08/2019	77.02
RICHMOND RESTAURANT	Materials & Supplies	CUST 117634 LMES	2065762	4/15/2019	5.40 *
PET DAIRY	Food Supplies	BILL #1116841 LMES	618536079	4/05/2019	1,441.67 *
PET DAIRY	Food Supplies	CHS	618536089	4/05/2019	50.69
PET DAIRY	Food Supplies	KOES	618536091	4/05/2019	126.69
PET DAIRY	Food Supplies	LMES	618536176	4/09/2019	106.16
PET DAIRY	Food Supplies	CHS	618536186	4/09/2019	255.01
PET DAIRY	Food Supplies	KOES	618536188	4/09/2019	152.74
PET DAIRY	Food Supplies	LMES	618536282	4/09/2019	206.25
PET DAIRY	Food Supplies	KOES	618536294	4/12/2019	131.62
PET DAIRY	Food Supplies	LMES	618536379	4/12/2019	168.04
PET DAIRY	Food Supplies	CHS	618536389	4/16/2019	204.33
PET DAIRY	Food Supplies	KOES	618536391	4/16/2019	100.34
PET DAIRY	Food Supplies	LMES	618536486	4/16/2019	226.84
PET DAIRY	Food Supplies	KOES	618536498	4/19/2019	177.21
PET DAIRY	Food Supplies	CHS	618536510	4/19/2019	255.14
PET DAIRY	Food Supplies	LMES	618536580	4/19/2019	26.21
PET DAIRY	Food Supplies	CHS	618536590	4/23/2019	139.17
PET DAIRY	Food Supplies	KOES	618536592	4/23/2019	178.61
PET DAIRY	Food Supplies	LMES	618536681	4/23/2019	152.05
PET DAIRY	Food Supplies	KOES	618536691	4/26/2019	178.64
PET DAIRY	Food Supplies	LMES	618536782	4/26/2019	153.02
PET DAIRY	Food Supplies	CHS	618536792	4/30/2019	177.06
PET DAIRY	Food Supplies	KOES	618536794	4/30/2019	164.63
RICHMOND RESTAURANT	Food Supplies	CUST 117634 LMES	2064214	4/08/2019	253.78
					1,071.20

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

FROM DATE- 5/09/2019
TO DATE- 5/10/2019

5/10/2019
AP375
FUND # - 232

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICHMOND RESTAURANT	Food Supplies	CUST 117632 CHS	2064215	4/08/2019	801.16
RICHMOND RESTAURANT	Food Supplies	CUST 117633 KOES	2064216	4/08/2019	482.72
RICHMOND RESTAURANT	Food Supplies	CUST 117634 LMES	2065762	4/15/2019	1,264.26
RICHMOND RESTAURANT	Food Supplies	CUST 117632 CHS	2065763	4/15/2019	975.05
RICHMOND RESTAURANT	Food Supplies	CUST 117633 KOES	2065764	4/15/2019	1,216.40
RICHMOND RESTAURANT	Food Supplies	CREDIT MEMO	2066134	4/16/2019	12.00-
RICHMOND RESTAURANT	Food Supplies	CREDIT MEMO	2066135	4/16/2019	12.00-
RICHMOND RESTAURANT	Food Supplies	CUST 117634 LMES	2067138	4/22/2019	743.13
RICHMOND RESTAURANT	Food Supplies	CHS	2067139	4/22/2019	1,355.61
RICHMOND RESTAURANT	Food Supplies	KOES	2067140	4/22/2019	897.93
RICHMOND RESTAURANT	Food Supplies	LMES	2068579	4/29/2019	968.67
RICHMOND RESTAURANT	Food Supplies	CHS	2068580	4/29/2019	1,103.12
RICHMOND RESTAURANT	Food Supplies	KOES	2068581	4/29/2019	1,205.69
RICHMOND RESTAURANT	Food Supplies	CREDIT MEMO	2068955	4/30/2019	36.06-
HERSHEY'S ICE CREAM	Food Supplies	KINTHEMAT0580	INVE0000013672	4/23/2019	154.68
HERSHEY'S ICE CREAM	Food Supplies	LAWNEWSAI0580	INVE0000013673	4/23/2019	164.52
HERSHEY'S ICE CREAM	Food Supplies	LAWNEWSAI0580	INVE0014131026	4/23/2019	113.04
HERSHEY'S ICE CREAM	Food Supplies			4/09/2019	16,041.33 *
TOTAL					17,576.35
FUND TOTAL					17,576.35
TOTAL DUE					232,093.58

Approved at meeting of _____ on _____

Signed _____ TITLE _____ Date _____

Accounts Payable May 2019 (2)

5/14/2019 FROM DATE- 5/13/2019
 AP375 TO DATE- 5/13/2019
 FUND # - 231

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

VENDOR NAME

 CHARGE TO

 INVOICE#

 INVOICE DATE

 \$\$ PAY \$\$

DEPT # - 061100 ** Classroom Instruction **
 REIMBURSEMENT
 AJOR-51119 5/13/2019 50.00
 913100752303 5/10/2019 102.59 *
 TOTAL 152.59 *
 TOTAL 152.59

** Elementary KQES **
 Materials & Supplies
 Materials & Supplies

DEPT # - 062120
 REGISTRATION
 REIMBURSEMENT
 5253 5/09/2019 275.00
 CCAR-5719 5/13/2019 81.25 *
 TOTAL 356.25 *
 TOTAL 356.25

** Executive Administration **
 Travel
 Travel

DEPT # - 063400
 CHS
 902794-2019 4/15/2019 132.58
 S400224-IN 5/09/2019 132.58 *
 TOTAL 1,526.52 *
 TOTAL 1,526.52 *
 TOTAL 1,659.10

** Vehicle Maintenance **
 Vehicle/Equipment Fuel
 Test

DEPT # - 064200

UNIFIRST CORPORATION
 UNIFIRST CORPORATION
 DOMINION ENERGY VIRGINIA
 DOMINION ENERGY VIRGINIA
 DOMINION ENERGY VIRGINIA
 DOMINION ENERGY VIRGINIA
 DOMINION ENERGY VIRGINIA
 VERIZON WIRELESS
 VERIZON WIRELESS
 360 HARDWARE
 LOWE'S
 LOWE'S
 LOWE'S
 LOWE'S
 LOWE'S
 LOWE'S

*** Building Services **
 Purchased Services
 Purchased Services
 Utilities
 Utilities
 Utilities
 Utilities
 Utilities
 Communications
 Communications
 Materials and Supplies
 Materials and Supplies
 Materials and Supplies
 Materials and Supplies
 Materials and Supplies
 Materials and Supplies
 Materials and Supplies

ACCT 342026 5/03/2019 73.98
 ACCT 342026 5/10/2019 73.98 *
 288 1868588 5/03/2019 147.96 *
 288 1870645 5/03/2019 7.84
 2867245454AP19 5/05/2019 22.87
 5123687104AP19 5/06/2019 65.82
 7274330005AP19 5/07/2019 57.24
 8564282500AP19 5/07/2019 41.78 *
 8674247500AP19 5/07/2019 195.55 *
 130901143MY19 5/04/2019 329.58
 9829751313 5/09/2019 526.45 *
 856.03 *
 100669133 4/09/2019 .59
 901347 4/23/2019 58.84
 902130 5/01/2019 77.60
 902810-2019 4/10/2019 114.94
 ACCT 9900 637728 9 4/25/2019 6.78
 902845 4/30/2019 29.90
 902908 4/30/2019 15.16
 907484 4/10/2019 15.16

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064200

FROM DATE- 5/13/2019
TO DATE- 5/13/2019

5/14/2019
AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
LOWE'S	Materials and Supplies		909678	4/23/2019	3.98
LOWE'S	Materials and Supplies		971187	4/30/2019	127.20
LOWE'S	Materials and Supplies		971190	4/30/2019	127.20-
WEST POINT ACE HARDWARE	Materials and Supplies	CUST 5981	19695/2	5/09/2019	23.99
			TOTAL		331.78 *
					1,531.32
360 HARDWARE	** Grounds Services **				
360 HARDWARE	Materials and Supplies	CUST 11003 0	100669133	4/09/2019	134.94
LOWE'S	Materials and Supplies	CUST 11003 0	100669134	4/09/2019	16.07
WEST POINT ACE HARDWARE	Materials and Supplies	CUST 5981	902908	4/30/2019	53.70
	Materials and Supplies		19695/2	5/09/2019	14.99
			TOTAL		219.70 *
					219.70
LOWE'S	** Vehicle Services **				
	Supplies		902794-2019	4/15/2019	87.31 *
			TOTAL		87.31
			FUND TOTAL		4,006.27
			TOTAL DUE		4,006.27

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____



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
Emma L. Hundley, Director of Budget and Finance

Date: May 31, 2019

Re: Categorical Transfers

*FYI
only*

On May 15, 2019 the School Board approved the following FY 2019 Categorical Transfers:

<u>Amount</u>	<u>From:</u>	<u>To:</u>
\$48,350.00	Technology	Instruction
<u>20,000.00</u>	Transportation	Instruction
\$68,350.00		

Anticipated savings in the current budget will allow us to purchase new textbooks for Central High School English and Math curriculums. Also, new curriculum has to be purchased for our early childhood special education and VPI classes.

Line item detail is listed on the next page. Ms. Hundley and I will be available at the meeting and in advance to answer questions regarding this matter. The Food Service Fund is being reviewed and will be presented next month if a transfer is needed.

**King and Queen County School Board
Categorical Transfer Request
May 15, 2019**

From :

Technology	4-231-68100-6045-900	VPSA Technology	48,350	Funds not expended
Transportation	4-231-063400-8100-900	Capital Outlay - Replacement	<u>20,000</u>	Not purchasing vehicle
			<u>\$ 68,350</u>	

To:

Instruction	4-231-061100-6020-300-100	Textbooks	58,350	Secondary English & Math
Instruction	4-231-061100-6030-500-850	Instructional Materials	<u>10,000</u>	ECSE & VPI Curriculum
			<u>\$ 68,350</u>	

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: May 21, 2019

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


BETTY A. DOUGHERTY
DIRECTOR

AGENDA: *Monday, June 10, 2019* Regular Meeting

ITEM #4:

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

(Note: This Public Hearing was scheduled for the May 2019 meeting and not held due to VDOT not being present to conduct the meeting)

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



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, June 10, 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.

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	\$137,288
District Grant - Unpaved	\$0	\$78,881	\$51,728	\$67,000	\$103,670	\$103,670	\$405,758
Total	\$79,635	\$102,569	\$74,606	\$89,878	\$128,548	\$126,548	\$589,784

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

AGENDA: Monday, June 10, 2019 REGULAR MEETING

ITEM #5:

Public Comment Period

ACTION REQUESTED:

None required

SUMMARY OF INFORMATION:

ATTACHMENTS:

AGENDA: Monday, June 10, 2019 REGULAR MEETING

ITEM #6:

Superintendent of Schools and Social Services Reports

ACTION REQUESTED:

None required

SUMMARY OF INFORMATION:

ATTACHMENTS:

TREASURERS Report
Schools

Board of Supervisors–School Update June, 2019

June 2019 – ONE TEAM, ONE MISSION!!

June Events:

- **June 4 – Senior Night – 6:00 P.M.**
- **June 7 – Graduation – 6:00 P.M.**
- **June 11 – LMES Promotion Ceremony- 6:00 P.M.**
- **June 12 – KQES Promotion Ceremony – 6:00 P.M.**
- **June 19 – School Board Regular Monthly meeting – 6:00 Closed; 7:00 Open Session**

KQCPS Hiring and Vacancies

- Vacancies to date are as follows:

Job Title	Location
Early Childhood Special Education Teacher	KQES
History Teacher	CHS
Science Teacher	CHS
English Teacher	CHS
County-wide Cafeteria Coordinator	County-wide
Cafeteria Manager	CHS
Cafeteria Full & Part Time	CHS
Administrative Assistant (5.5 hrs.)	SBO
Bus Driver	County-wide
Substitutes(Bus & Car Drivers, Cafeteria, Clerical &in Building)	County-wide

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

Balance as of May 31, 2019

C&F - CDBG	\$	99,500.64
C&F - Checking	\$	910,250.00
C&F-Overnight Sweep Account	\$	3,496,575.98
LGIP - Republic	\$	13,447,767.36
LGIP - County	\$	258,937.08
LGIP - Landfill Contingency Reserve	\$	802,256.65
LGIP - Rescue Squads	\$	186,379.64
LGIP - Reserve	\$	2,369,292.69
LGIP - Schools	\$	969,879.96
VIP 1-3 Year - Landfill	\$	1,033,429.74
VIP 1-3 Year - Landfill Contingency	\$	1,033,429.74
VIP NAV Liquidity - Landfill	\$	1,023,603.92
VIP NAV Liquidity - Landfill Contingency	\$	1,021,947.16
Total	\$	<u>26,653,250.56</u>

NOTES:

<u>Abatements</u> -May 2019		ABA		PTR		Total
Commissioner of Revenue	\$	4,375.83	\$	118.42	\$	4,257.41
Treasurer	\$	85.00	\$	-	\$	85.00
 <u>Supplements</u> - May 2019		Supplement		PTR		
Commissioner of Revenue	\$	1,790.30	\$	-		

6/03/2019

ABATEMENT EOM REPORT

5/01/2019 -- 5/31/2019

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	FP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/02/2019	FP	2017	TP	ABA	00022170001	GRESHAM CIERRA MONIQUE	2025	79.79-	47.08	32.71-
5/02/2019	FP	2017	TP	FTR	00022170001	GRESHAM CIERRA MONIQUE	2025	79.79-	47.08	32.71-
						TYPE TOTALS				
						YEAR TOTALS				

6/03/2019

ABATEMENT ECM REPORT

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DATE	TYPE	YEAR	CLAS	TEN	TICKET#	NAME	PF VALUE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT
5/13/2019	PF	2018	TP	ABA	00005390001	ROHANON WILLIAM ROBERT	200	7.88-		
5/20/2019	PF	2018	TP	ABA	00015810003	DOLLAR GENERAL STORE #17508	107390	3173.28-		
5/02/2019	PF	2018	TP	ABA	00022130001	GRESHAM CIERRA MONIQUE	1975	77.82-		
5/02/2019	PF	2018	TP	FTR	00022130001	GRESHAM CIERRA MONIQUE			39.69	38.13-
5/02/2019	PF	2018	TP	ABA	00030590001	JOHNSON STEPHANIE BERNARDO	1575	62.06-		
5/02/2019	PF	2018	TP	FTR	00030590001	JOHNSON STEPHANIE BERNARDO			31.65	30.41-
TYPE TOTALS							2	3321.04-	71.34	3249.70-

DATE	TYPE	YEAR	CLAS	TRF	TICKETS#	NAME	PP VALUE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT
5/28/2019	VL	2018		ABA	00017520001	GREENE-BYRD LINDA T		25.00-		25.00-
						TYPE TOTALS		25.00-	.00	25.00-
						YEAR TOTALS	2	3346.04-	71.34	3274.70-

6/03/2019

ASSESSMENT EOM REPORT

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DATE	TYPE	YEAR	CLAS	TRF	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/06/2019	RL	2019	ABA	00003250001		MOOR CLENA		75.00-		
5/02/2019	RL	2019	ABA	00003580001		ROBINSON JANICE E		75.00-		
5/06/2019	RL	2019	ABA	00005300001		KING THEODORE		75.00-		
TYPE TOTALS								225.00-	.00	225.00-

DATE	TYPE	YEAR	CLAS	TEN	TICKET#	NAME	FP VALUE	ABA AMOUNT	FPR AMOUNT	TOTAL ABATEMENT
5/03/2019	VL	2019		ABA	00000130001	ADAMS ELLIOT LEE		25.00		25.00
5/02/2019	VL	2019		ABA	00002360001	BANKS MELVIN		25.00		25.00
5/30/2019	VL	2019		ABA	00002480001	BARRETT ALLEN EUGENE		25.00		25.00
5/14/2019	VL	2019		ABA	00003350001	BERRY ALVIN LATRELL		25.00		25.00
5/28/2019	VL	2019		ABA	00004140001	BLEVINS ANTHONY GRAY		25.00		25.00
5/29/2019	VL	2019		ABA	00005960003	BROWN C W TRUCKING LLC		25.00		25.00
5/29/2019	VL	2019		ABA	00005970002	BROWN CARL WILLIAM		25.00		25.00
5/14/2019	VL	2019		ABA	00007410002	CALLIS VANESSA ANN		25.00		25.00
5/15/2019	VL	2019		ABA	00007600001	CARDIA TYRELL D		25.00		25.00
5/15/2019	VL	2019		ABA	00007660001	CARMAN MATTHEW EUGENE		25.00		25.00
5/24/2019	VL	2019		ABA	00009200002	CLARK DEITRA PAGLANDA		25.00		25.00
5/24/2019	VL	2019		ABA	00010120001	CONSTABLE DEBORAH LYNG		25.00		25.00
5/28/2019	VL	2019		ABA	00011110001	CUSTALOW DEBORAH SUE		25.00		25.00
5/07/2019	VL	2019		ABA	00012110001	DEWEA LAUREN ELIZABETH		25.00		25.00
5/01/2019	VL	2019		ABA	00013090002	EASLEY YVONNE MAE		25.00		25.00
5/28/2019	VL	2019		ABA	00017980001	GREENE-BYED LINDA T		25.00		25.00
5/30/2019	VL	2019		ABA	00017610001	GRIGGS JOANNE CONNELLANE		25.00		25.00
5/13/2019	VL	2019		ABA	00017750003	GRANNNEY RICHARD JR		25.00		25.00
5/01/2019	VL	2019		ABA	00018250001	HAWCOCK DAVID ANTHONY		25.00		25.00
5/07/2019	VL	2019		ABA	00022830001	ROBINSON LEROY WESTLEY		25.00		25.00
5/03/2019	VL	2019		ABA	00028230002	LOASS LINDA HARRIS HERRY		25.00		25.00
5/31/2019	VL	2019		ABA	00028980001	LYCOMING AUTO TRUST		25.00		25.00
5/08/2019	VL	2019		ABA	00030290001	MAYORGA ALVAREZ SAYRA ALEJANDRA		25.00		25.00
5/08/2019	VL	2019		ABA	00030300001	MAYORGA CLAUDIA I		25.00		25.00
5/03/2019	VL	2019		ABA	00032300001	MOORE WINSTON STANLEY JR		25.00		25.00
5/07/2019	VL	2019		ABA	00032940003	MULLINS LOGAN PRESLEY		25.00		25.00
5/30/2019	VL	2019		ABA	00046670001	NARD CHRISTINA BROOKE		25.00		25.00
5/31/2019	VL	2019		ABA	00047220001	WATKINS TOWHELY SCOTT		25.00		25.00
5/07/2019	VL	2019		ABA	00048680001	WILLIAMS-STAFFORD HEATHER ANN		25.00		25.00
TYPE TOTALS										
								725.00	.00	725.00
YEAR TOTALS										
								950.00	.00	950.00
TOTALS										
								4375.83	118.42	4257.41
								3	113155	

6/04/2019

ABATEMENT BOM REPORT

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DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
5/28/2019	PP	2018	AF	ABA	00080290001	OWENS JAMES RYLAND	8025	30.00-		
5/28/2019	PP	2018	AF	ABA	00080300001	OWENS JAMES RYLAND	500	30.00-		
5/28/2019	PP	2018	AF	ABA	00099390001	OWENS JAMES RYLAND		25.00-		
TYPE TOTALS							8525	85.00-	.00	85.00-
YEAR TOTALS							8525	85.00-	.00	85.00-
TOTALS							8525	85.00-	.00	85.00-

ABATEMENT COUNT = 3

00

6/05/2019

SUPPLEMENT BOX REPORT

5/01/2019 -- 5/31/2019

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THE11

DATE TIER YEAR CLASS TRN TICKET#

NAME

PP VALUE

AMOUNT

FTR AMOUNT

6/05/2019

SUPPLEMENT EGM REPORT

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DATE	TYPE	YEAR	CLAS	TEN	TICKETS#	NAME	PP	VALDE	AMOUNT	FTX	AMOUNT
									.00		.00
TYPE TOTALS											.00
YEAR TOTALS											.00

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
5/31/2019	PF	2018	TP	SUP	00103100001	JACKSON LAVERNE	11175	440.30	224.55-
5/31/2019	PF	2018	TP	PTR	00103100001	JACKSON LAVERNE	11175	440.30	224.55-
TYPE TOTALS							1	11175	224.55-
YEAR TOTALS							1	11175	224.55-

DATE	TYPE	YEAR	CLAS	TRF	TICKET#	NAME	PP VALUE	AMOUNT	FTR AMOUNT
5/02/2019	EL	2019		SUP	00005270001	WEST MICHAEL LEE		75.00	
5/03/2019	EL	2019		SUP	00005280001	TEDDY'S AUTO SERVICE *		75.00	
5/03/2019	EL	2019		SUP	00005290001	YOGA INSTRUCTOR		75.00	
5/06/2019	EL	2019		SUP	00005300001	KING THEODORE		75.00	
5/07/2019	EL	2019		SUP	00005310001	SCOTT JAMES		75.00	
5/08/2019	EL	2019		SUP	00005320001	VSC FIRE & SECURITY		75.00	
5/08/2019	EL	2019		SUP	00005330001	TALALET DAWN		.00	
5/14/2019	EL	2019		SUP	00005340001	SAVEDGE DAVID		75.00	
5/31/2019	EL	2019		SUP	00005350001	M S WIMBISH INC		75.00	
5/16/2019	EL	2019		SUP	00005360001	CHESAPEAKE BAY BUILDING LLC		75.00	
5/16/2019	EL	2019		SUP	00005370001	MANUELLA ARNOLD N		75.00	
5/16/2019	EL	2019		SUP	00005380001	PHILLIPS ALAN III		75.00	
5/16/2019	EL	2019		SUP	00005390001	DSB SYSTEMS LLC		75.00	
5/16/2019	EL	2019		SUP	00005400001	SAVAGE CARRIE		75.00	
5/21/2019	EL	2019		SUP	00005410001	SHARFGAS INC DEB SHARP ENERGY		75.00	
5/23/2019	EL	2019		SUP	00005420001	BERRY'S CENTERING LLC		75.00	
5/23/2019	EL	2019		SUP	00005430001	HURLEY ROCKY		75.00	
5/24/2019	EL	2019		SUP	00005440001	CHRISTIAN HEATING & AIR COND		75.00	
5/28/2019	EL	2019		SUP	00005450001	KLEINFUELS OF VIRGINIA LLC		75.00	
TYPE TOTALS								1350.00	.00
YEAR TOTALS								1350.00	.00
TOTALS							1	1790.30	224.55-

SUPPLEMENT COUNT = 20

AGENDA: *Monday, June 10, 2019* Regular Meeting

ITEM #7:

Memorandum of Understanding – Between Three Rivers
Conservation and King and Queen County

ACTION REQUESTED:

See County Administrator

SUMMARY OF INFORMATION:

Three Rivers successfully obtained a grant from DEQ to conduct Chesapeake Bay Preservation Act agricultural assessments. Per the scope of work, they will conduct 10 assessments per county that include Nutrient Management, Soil Loss Calculations, Pesticide Management and Conservation Planning Components. Per their timeline, work will begin in July and conclude by April 30, 2020.

The purpose of the memorandum of understanding is to ensure that water quality protection is being accomplished consistent with the Chesapeake Bay Preservation Act and subsequent regulations. This will be a one-year memorandum of understanding as the foundation for an enduring cooperative working agreement.

They are asking that if possible, they would like to have the signed agreement by June 30, 2019 so that they can begin work

ATTACHMENTS:

Memo and Memorandum of understanding

Diane Gaber

From: Tom Swartzwelder
Sent: Wednesday, May 29, 2019 12:48 PM
To: Diane Gaber
Subject: FW: DEQ Grant
Attachments: CBPA Grant Scope of Work for Counties.docx; MOU King William Co.docx; MOU King & Queen Co.docx

For June packet to take action

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

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From: Donna Sprouse
Sent: Wednesday, May 29, 2019 12:44 PM
To: Tom Swartzwelder
Subject: FW: DEQ Grant

From: michelle.carter@threeriversswcd.org [mailto:michelle.carter@threeriversswcd.org]
Sent: Wednesday, May 29, 2019 10:40 AM
To: Donna Sprouse <dsprouse@kingandqueenco.net>; 'Ronald Etter' <REtter@kingwilliamcounty.us>
Cc: danny.withers@trswcd.org
Subject: DEQ Grant

Good Morning,

Three Rivers SWCD has been successful in obtaining a grant from DEQ to conduct Chesapeake Bay Preservation Act agricultural assessments for your counties. (Thank you for your letters of support) As you will see in the "scope of work" we will conduct 10 assessments per county that include Nutrient Management, Soil Loss Calculations, Pesticide Management and Conservation Planning components. Our original proposal to DEQ was to conduct 20 ag assessments per county but there was not enough money in the grant pool.

Our timeline for work will begin in July and conclude by April 30, 2020. I am attaching a Memorandum of Understanding to be reviewed by your Board. If possible, I will need to have these signed by June 30, 2019 to begin work in your county.

Our hope is to assist you in your compliance review with DEQ and take care of some of the agriculture requirements. Look forward to working with you and if you have any questions, please contact me.

Michelle Carter
District Manager
Three Rivers SWCD
772 Richmond Beach Road
Tappahannock, VA 22560
804-443-2327 x 4



This email has been checked for viruses by AVG antivirus software.
www.avg.com

VA Chesapeake Bay Preservation Act Support Grant Three Rivers Soil & Water Conservation District

1. Scope of Service

The Three Rivers SWCD will partner with Essex, King William and King & Queen counties to develop new Memorandum of Understandings to conduct 29 Soil and Water Conservation Assessments on active agricultural lands. The District will target, with the assistance of the Counties, land where agricultural activities are being conducted within locally designated Chesapeake Bay Preservation Areas, as required by 9VAC25-830-130.8 of the Chesapeake Bay Preservation Area Designation & Management Regulations. Based on field assessments, if additional Best Management Practices are required or needed such as buffers, cover crops, no-till, erosion control measures or fencing livestock from streams, the VA AG BMP Cost Share Program will be offered as an option for compliance to the CBPA regulations.

The staff will use the newly adopted Soil and Water Quality Conservation Assessment Screening form developed by DEQ to perform each field assessment. Listed below is a timeline for completion of grant deliverables.

2. Products/Outcomes

This project will advance compliance with 9VAC25-830-130.8 of the CBPA regulations by assisting the Counties with one of the required elements of local program compliance reviews by: 1. Verifying that the counties have a plan for ensuring that CBPA agricultural lands have a current soil and water conservation assessment, 2. The Counties have records of recent SWCD approved practices in support of the RPA encroachments for agricultural uses, 3. By working with the SWCD, the Counties have a process for addressing agricultural pollution issues which in turn will assist in reducing non-point source pollution into the Chesapeake Bay.

Methodology of Planned Work:

General Description of Tasks	Department in Charge of Task	Time Frame
<p>Develop an Agreement with Essex, King William and King & Queen Counties for conducting Required Agricultural Assessments</p> <ul style="list-style-type: none"> ▪ Memorandum of Understanding finalized for an agreement period of 1 year 	<p>Essex, King William and King & Queen Counties Three Rivers SWCD</p>	<p>6/30/19</p>
<p>Identify Active Agricultural Land</p> <ul style="list-style-type: none"> ▪ County will provide GIS data (to include but is not limited to tax parcels, road centerline, and aerial imagery) to aid TRSWCD in identifying parcels. ▪ Agricultural lands in current production and located within the 100 foot RPA will be prioritized. 	<p>Essex, King William and King & Queen Counties</p>	<p>7/1/19 – 9/30/19</p>

<p>Notify Property Owners of Agricultural Assessment Requirements</p> <ul style="list-style-type: none"> ▪ Will contact owners of agricultural lands on which conservation assessments will be performed and will request permission for access by TRSWCD. <ul style="list-style-type: none"> • Develop consent form • Develop flyer regarding CBPA regulations to accompany consent form 	<p>Three Rivers SWCD</p>	<p>10/1/19</p>
<p>Perform Assessments</p> <ul style="list-style-type: none"> • Three Rivers SWCD will perform 29 soil and water conservation assessments for this grant period. Itemization: 10 each for the counties of King William and King & Queen and 9 in Essex County. • Assessments will be performed on agricultural lands identifying the scope of conservation practices applied and the effectiveness of these practices. • Assessments will include landowner/operator compliance with practices allowing encroachment into the buffer by 50 feet or 75 feet. 	<p>Three Rivers SWCD</p>	<p>11/1/19 – 1/30/20</p>
<p>Conservation Planning & RUSLE II Calculations</p> <ul style="list-style-type: none"> • Three Rivers SWCD will be responsible for the development of conservation plans for each tract addressing any active erosion or pollution problems. • Three Rivers SWCD will perform Revised Universal Soil Loss Equation (RUSLE II) calculations on all 29 soil and water conservation assessment tracts. RUSLE II is used to evaluate potential erosion rates at specific sites as well as guide conservation and erosion control planning. Soil loss calculations will assist in the development of 29 conservation plans that will accompany all assessments • Three Rivers SWCD will be responsible for approval of conservation plans by the Three Rivers SWCD Board of Directors and reporting compliance information to the county. 	<p>Three Rivers SWCD</p>	<p>11/1/19-1/30/20</p>
<p>Nutrient Management Plan Verification</p> <ul style="list-style-type: none"> • Three Rivers SWCD will verify nutrient management plans for each assessment to ensure implementation such as correct 	<p>Three Rivers SWCD</p>	<p>2/1/20-3/1/20</p>

<p>Nitrogen and Phosphorus rates are being utilized based on Nutrient Management Standards and Criteria.</p> <ul style="list-style-type: none"> • Verify additional BMP's are captured in the plan such as cover crops, no-till planting, split application of nutrients on corn/small grains and variable rate applications of Phosphorus and Nitrogen on row crops or intensely managed hay land. 		
<p>Enforcement of Landowner Refusing Assistance</p> <ul style="list-style-type: none"> • Any violations of the assessment or failure to comply will be enforced by the County. 	<p>Essex, King William and King & Queen Counties</p>	<p>10/1/19-1/30/20</p>
<p>Three Rivers SWCD Board Approval</p> <ul style="list-style-type: none"> • Three Rivers SWCD staff will present 29 completed soil and water conservation assessments to the Board of Directors for approval. • Three Rivers SWCD will report latitude and longitude data to counties on all completed soil and water conservation assessments. Paper copies of Assessments, Nutrient Management Plans, Conservation Plans will remain at the Three Rivers SWCD office. 	<p>Three Rivers SWCD</p>	<p>3/17/20 – 4/15/20</p>

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE
THREE RIVERS SOIL & WATER CONSERVATION DISTRICT
AND
COUNTY OF KING & QUEEN**

The Virginia Department of Environmental Quality has required King & Queen County to develop a plan for Soil and Water Quality Conservation Assessments to be developed under Regulations Entitled "9 VAC 25-830-130 8" of the Chesapeake Bay Preservation Act.

These regulations are attempting to measure the effectiveness of existing practices pertaining to soil erosion, sediment control, nutrient management and management of pesticides. Also to determine what, if any, additional practices are needed to ensure that water quality protection is being accomplished consistent with the Act and Regulations.

The Three Rivers Soil & Water Conservation District (District) has had a long lasting working relationship with the County and is the agency that assists in the development of Soil and Water Quality Conservation Assessments.

The County and Three Rivers Soil and Water Conservation District (District) are willing to update the Memorandum of Understanding, dated February 20, 1992, to include provisions that ensure Soil and Water Quality Conservation Assessments are developed for lands upon which active agricultural activities are being undertaken.

The purpose of this Memorandum of Understanding is to ensure that water quality protection is being accomplished consistent with the Chesapeake Bay Preservation Act and subsequent regulations. The Three Rivers Soil and Water Conservation District (District) and the County have the common objective of helping to bring about the conservation, and wise use of the land, water, and related resources. They, therefore, enter into this one-year Memorandum of Understanding as the foundation for an enduring cooperative working agreement:

1. The District will provide to the County only that information that is not considered confidential or non-federally protected information when required for documentation of compliance by the landowner/producer under state or federal law. The District will store all planning documents and notes as long as relevant to the subject lands, disposing original documents only after revisions to meet current needs.
2. The District will be responsible for technical agricultural assessments, conservation planning, conservation plan review, approval of conservation plans, and reporting of compliance information to the County.
3. By request of the County, the District will perform soil and water quality conservation assessments on agricultural lands as to the scope of conservation practices applied to said lands and the effectiveness of practices in pollution reduction and control as required by the Chesapeake Bay Preservation Act. Agricultural lands that are in current production and located within the 100 foot resource protection area will be reviewed. An assessment will include landowner/producer compliance with practice adoptions allowing encroachment in the buffer by 50 feet or 75 feet.

4. The District will perform 10 assessments for this agreement period. The number of annual assessments, conservation plans, and associated costs will be revisited at the end of the agreement period. (May 30, 2020)
5. By request of the County and landowner/producer, the District will assist with technical assistance and conservation planning to address active pollution issues on agricultural lands.
6. Any violation of the assessment or failure to comply with the Bay Act Regulations will be enforced by the County.
7. The District will contact the owners of agricultural lands on which conservation assessments will be conducted, and request permission for access by the District for site visits and assessments. The County will provide geographical information system data (to include but not limited to tax parcels, road centerline, and aerial imagery) to aid the District in identifying parcels for documentation and the relaying of pertinent compliance information.
8. The District will provide the County with latitude and longitude data on all completed agricultural assessments. All Nutrient Management, Conservation Planning and Assessment documentation will remain at the Three Rivers SWCD office.

The undersigned agencies concur that the following provisions apply to the implementation of this agreement:

1. Deviation or variance of the MOU will not constitute a defense for violators or other concerned with any Local, State or Federal action.
2. Nothing in this MOU is intended to diminish, modify, or otherwise affect statutory or regulatory authorities of any signatory agencies. All formal guidance interpreting this MOU and background materials upon which this MOU is based will be issued after consultation with both parties.
3. All responsibilities identified in this MOU are subject and dependent on the availability of sufficient funds provided by the Department of Environmental Quality Grant appropriated and allocated for that purpose.
4. This MOU will take effect on the date of the last signature below and the Implementation Plan-Scope of Work will begin on July 1, 2019. The MOU will continue in effect for the period of one calendar year. Either signatory agency must provide the other a minimum notice of 30 days prior to revoking this agreement.
5. This MOU is based on the State and Local authorities as they exist on the date of signature. Subsequent changes to these authorities are not binding on the parties of this MOU.

ADOPTED:

King & Queen County Board of Supervisors, Chair

Date

Lloyd B. Mundie, Chairman, Three Rivers SWCD

Date

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE
THREE RIVERS SOIL & WATER CONSERVATION DISTRICT
AND
COUNTY OF KING WILLIAM**

The Virginia Department of Environmental Quality has required King William County to develop a plan for Soil and Water Quality Conservation Assessments to be developed under Regulations Entitled "9 VAC 25-830-130 8" of the Chesapeake Bay Preservation Act.

These regulations are attempting to measure the effectiveness of existing practices pertaining to soil erosion, sediment control, nutrient management and management of pesticides. Also to determine what, if any, additional practices are needed to ensure that water quality protection is being accomplished consistent with the Act and Regulations.

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The County and Three Rivers Soil and Water Conservation District (District) are willing to update the Memorandum of Understanding, dated February 20, 1992, to include provisions that ensure Soil and Water Quality Conservation Assessments are developed for lands upon which active agricultural activities are being undertaken.

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3. All responsibilities identified in this MOU are subject and dependent on the availability of sufficient funds provided by the Department of Environmental Quality Grant appropriated and allocated for that purpose.
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5. This MOU is based on the State and Local authorities as they exist on the date of signature. Subsequent changes to these authorities are not binding on the parties of this MOU.

ADOPTED:

King William County Board of Supervisors, Chair

Date

Lloyd B. Mundie, Chairman, Three Rivers SWCD

Date

AGENDA: *Monday, June 10, 2019 Regular Meeting*

ITEM #8: Appointments/reappointments to various Boards and Commissions

ACTION REQUESTED:

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

Wetlands Board – 5 year term

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

ATTACHMENTS:

AGENDA: *Monday, June 10, 2019* **REGULAR MEETING**

ITEM #9:

County Administrator's Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

ATTACHMENTS:

AGENDA: Monday, June 10, 2019 Regular Meeting

ITEM #10:

Board of Supervisors Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

AGENDA: Monday, June 10, 2019 Regular Meeting

ITEM #11:

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, June 10, 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 May 13, 2019 minutes
2. Engineering Study – Riverstreet Network – Whether or not to approve and authorize signature for approval
3. Update

WIRELESS SERVICES AUTHORITY MEETING

MINUTES

MONDAY, MAY 13, 2019

9:00 P.M.

KING AND QUEEN COUNTY COURTS AND ADMINISTRATION BUILDING

GENERAL DISTRICT COURTROOM

“MINUTES OF THE MEETING”

APPROVAL AND SIGNING OF THE APRIL 8, 2019 MINUTES

A motion was made by Mr. Bailey and seconded by Ms. Alsop to approve the April 8, 2019 Wireless Services Authority Minutes.

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

NAYS: NONE

UPDATES

No updates were provided.

Mr. Swartzwelder reminded the Board of the end of the month meeting to be held at 6:00 P.M., on May 29th, 2019.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Ms. Alsop and seconded by Mrs. Morris to adjourn the meeting.

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

James M. Burns, Chairman

Thomas J. Swartzwelder, Secretary

Diane Gaber

From: Tom Swartzwelder
Sent: Wednesday, June 05, 2019 11:13 AM
To: Tina Ammons; Diane Gaber
Subject: RE: fiber engineering study

Diane, put on wsa agenda

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

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From: Tina Ammons
Sent: Wednesday, June 05, 2019 10:19 AM
To: Tom Swartzwelder; Diane Gaber
Subject: RE: fiber engineering study

WSA is better.

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

From: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Sent: Tuesday, June 04, 2019 2:39 PM
To: Tina Ammons <tammons@kingandqueenco.net>; Diane Gaber <dgaber@kingandqueenco.net>
Subject: fiber engineering study

Tina, if the BOS wishes to move forward with this approx. \$60k expense is it best funded by WSA or the BOS in fund balance policy? If the later, will need to be on agenda for BOS. If Former, needs to be on WSA agenda

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

tswartzwelder@kingandqueenco.net

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