



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, September 9, 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 August 12, 2019 Minutes (No July workshop)
3. Approval and Signing of the September 2019 Warrants and Appropriations
 - a) Approval of September 2019 Warrants and Appropriations
 - b) School Food Services – Request for Lump Sum Appropriation through September 2019
4. Public Comment Period
5. Department of Forestry – Presentation – Dennis Gaskon
6. Virginia Career Works Bay Consortium – Presentation by Jackie Davis
7. Public Hearing:
 - a) ZA19-02, Article 4, Table 4.1 – Home Occupations in Rural Residential zoning district.
 - b) ZA19-03, Article 17, Non - Conforming Uses
8. Quarterly Reports: Constitutional Officers, School Superintendent, Social Services and various outside departments.
9. Appointments to various Boards and Commissions
10. County Administrator's Comments
11. Board of Supervisors Comments
12. Closed Session: (If Needed)

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

AGENDA: *Monday, September 9, 2019 Regular Meeting*

Item #1:

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

ACTION REQUESTED:

None requested

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: *Monday, September 9, 2019 Regular Meeting*

ITEM #2:

**Approval and Signing of the August 12, 2019 minutes
(no July workshop)**

ACTION REQUESTED:

**Approval and signing of the August 12, 2019 Minutes of the
Board**

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

Copy attached

**King and Queen County
Board of Supervisors Regular Meeting
Monday, August 12, 2019**

7:00 P.M.

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

"Minutes of the Meeting"

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

Chairman Burns called the regular meeting to order. Mr. Bailey provided the invocation followed by the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE JUNE 24, 2019 AND JULY 8, 2019 MINUTES OF THE BOARD

A motion was made by Mr. Simpkins and seconded by Ms. Alsop to approve the June 24th and July 8, 2019 minutes of the Board, as presented.

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

NAYS: NONE

APPROVAL /RATIFICATION OF RECURRING WARRANTS AND APPROPRIATIONS FOR THE MONTH OF JULY 2019

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to approve and ratify the recurring warrants and appropriation for the month of July 2019.

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

NAYS: D. H. MORRIS

SCHOOLS – JUNE 2019 SCHOOL FUND RESERVE

A motion was made by Ms. Alsop and seconded by Mrs. Morris to approve the retroactive appropriation for the month of June 2019, subject to audit.

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

NAYS: NONE

PUBLIC COMMENT PERIOD

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

SUPERINTENDENT OF SCHOOLS AND DIRECTOR OF SOCIAL SERVICES REPORTS

Betty Dougherty, Director of Social Services provided the following information to the Board:

- Update on Youth and Family Services – New Model
- Update on Cooling Assistance Program and advising that 218 applications have been received

Superintendent of Schools, Carol Carter provided an update on the following:

- Advised of upcoming events and invited the Board to attend Convocation of which will be held on August 23rd at 8:00 a.m. Dr. Adolph Brown will be the key speaker
- Advised that included within their packets was a copy of the fall sports schedule/subject to change
- Reported of back to school nights
- Advised that Community Pride day would be held on October 19th and the football game will begin at 2:00 P.M. against West Point.
- Advised that all three (3) schools for 2018/2019 are fully accredited.
- Reported that the Gym has been painted and the basketball markings on the outside have been done.
- Thanked the Sheriff for providing assistance in Summer painting projects
- Advised that Mr. Cobbsmith has submitted another safety grant application for automatic door shut down system and if they receive the grant there is a 25% match for the County
- Requested 36 radios for use within the schools

APPOINTMENTS/REAPPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Wetlands Board – 5 year term (vacancy for Alternate Member to fill Mr. Gibsons unexpired term 12.14.20)

TABLED

CPMT – Community Policy and Management Team – Private Provider Representative

The Community Policy and Management Team is requesting that the Board appoint Sarah Finley, M.S. Ed QMHP-C, Private Provider Representative Special Education and Admissions Coordinator or another provider representative of the Boards choice to their team.

A motion was made by Ms. Alsop and seconded by Mrs. Morris to appoint Sarah Finley as the CPMT Private Provider to their team.

Director of Social Services Betty Dougherty advised that she would advise Ms. Finley of the appointment.

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

NAYS: NONE

KING AND QUEEN COUNTY LANDFILL PROPOSAL FOR SERVICES – TRAINING AND SITE VISITS DISCUSSION OF REPUBLIC SERVICES APPLICATION FOR NEW CELL

County Administrator Thomas Swartzwelder commented that years ago the landfill proposed changing the liner for a new cell and the County opposed it. About two years ago a new cell design was proposed and a year ago a new design was sent to eh County Consultants and they suggested changes, no response was received by the landfill.

Mr. Swartzwelder advised that there are two issues: The Consultants are recommending two county staff to be trained to inspect the vaults and Republic Services wants to submit an application for a new cell.

The first question is if the Board is happy with the proposal plans and has no objections, and second, the approval of training services in the amount of \$7,500 to train one day - two employees and periodic site visits.

Mr. Swartzwelder recommended that the cost come out of the landfill contingency fund.

After discussion, a motion was made by Mrs. Morris and seconded by Ms. Alsop to approve and appropriate \$7,500.00 and authorize the County Administrator to spend.

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

Mrs. Morris commented that as long as the Consultants approve, then she was in agreement with them.

It was also noted that it is the Consensus of the Board that they are not going to object to the new plan to be submitted.

**REVIEW/APPROVAL OF HUDSON AND ASSOCIATES ENGINEERING/ARCHITECTURAL SERVICES
KING AND QUEEN ELEMENTARY SCHOOL STUDY PHASE FEE PROPOSAL**

County Administrator Thomas Swartzwelder provided information on a proposal submitted by Hudson and Associates Architects pertaining to Engineering/Architectural Services for King and Queen Elementary School Study Fee proposal along with their statement of the scope of work and associated professional fees to undertake a study of the existing King and Queen Elementary School to include major objectives.

After discussion, a motion was made by Mr. Bailey and seconded by Mrs. Morris to approve/appropriate the scope of work with a maximum fee of \$100,000.00, to come from the general fund to the School Capital Fund, approving a budget amendment and authorizing the County Administrator to execute documents for approval.

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

**KING AND QUEEN COUNTY PLANNING COMMISSION
-REQUEST TO SET DATE FOR PUBLIC HEARING ON ZONING TEXT AMENDMENTS ZA19-01 (Home
Occupations) and ZA 19-03 (NON-CONFORMING USES)**

The Planning Commission at a public hearing held on August 5, 2019 recommends approval of ZA19-01, Article 4 Table 4.1 to allow for home occupations in the rural residential zoning districts and ZA19-03 Article 1, Non-Conforming Uses amending Article 17 in its entirety for clarity and is requesting the Board of Supervisors to set a public hearing and to accept their recommendation for approval.

A motion was made by Ms. Alsop and seconded by Mr. Bailey to hold a public hearing at the September 9, 2019 regular meeting of the Board at 7:00 P.M.

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

NAYS: NONE

COUNTY ADMINISTRATORS COMMENTS

Thomas Swartzwelder, County Administrator, had the following comments:

- Advised that Walnut Solar did defer again for 60 days (hearing should be sometime in Nov.)
- Provided an update on new code section where effective July 1, 2019 elected officials will need have online training under COIA. The deadline for doing this is December 31, 2019 and once the training has been completed to contact Diane Gaber, Deputy Clerk.
- Advised that he attended the Rural Coastal Summit in Gloucester of which a lot of State and Local Officials were present, and that Delegate Hodges continues to build tools.

BOARD OF SUPERVISORS COMMENTS

Ms. Alsop had the following comments:

- Thanked everyone for coming
- Advised that the Local Government Officials Summit was well attended
- Advised that she had received an email from the Department of Tourism and that possibly they would be putting into a data base information in which to receive help of getting tourism.
- Expressed that she was sorry that she missed Walkerton Day.

Mrs. Morris had the following comments:

- Thanked everyone for coming and for the reports that were provided
- Hopes to see everyone next month

Mr. Bailey had the following comments:

- Expressed that he had the same comments that Mrs. Morris had but wanted to add for everyone to be safe going home and watch out for the deer.

Mr. Simpkins had the following comments:

- Advised that he attended the Rural Coastal Summit and was very well attended and further advised that Mr. Swartzwelder spoke on several topics and made King and Queen County proud, he was the man of the hour.
- Advised that he will be attending the County Officials/Summit and also will be attending the VACO Budget Committee meeting
- Advised that he has been meeting monthly with MPA
- Advised that they are putting together an advisory committee of which would be volunteers and if anyone is interested they will be eligible
- Advised that there was a lot of activity with Atlantic Broadband.
Mr. Swartzwelder advised that there is a building on Rt. 360 and they are still talking about a fall date to turn on.
- Wished everyone a safe trip home and be aware that in a couple of weeks school buses will be on the roads and then harvest time is coming.

Mr. Burns had the following comments:

- Thanked everyone for coming and for the reports that were given
- Thanked Social Services for the work that they do and their involvement in the Yoots and Coots event to be held at Tuckers Beach. They have 65 people that will be participating in event and commended the community for their support.
- Wished everyone a safe trip home.

CLOSED SESSION PURSUANT TO SECTION 2.2-3711 (A) 1 OF THE CODE OF VIRGINIA FOR THE PURPOSE OF DISCUSSING PERSONNEL ISSUES REGARDING THE COUNTY ADMINISTRATOR

A motion was made by Mrs. Morris 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 pertaining to the County Administrator.

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

A motion was made by Ms. Alsop and seconded by Mr. Bailey to come out of closed session with each member of the Board certifying by individual vote that only those public business matters lawfully exempt 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 THIS BOARD BE ADJOURNED:

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

James M. Burns, Jr., Chairman

K. Diane Gaber, Deputy Clerk, CMC

the first two years of life, and the third year of life is the most difficult for the child.

The first year of life is the most difficult for the child, and the second year of life is the most difficult for the child.

The second year of life is the most difficult for the child, and the third year of life is the most difficult for the child.

The third year of life is the most difficult for the child, and the fourth year of life is the most difficult for the child.

The fourth year of life is the most difficult for the child, and the fifth year of life is the most difficult for the child.

The fifth year of life is the most difficult for the child, and the sixth year of life is the most difficult for the child.

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The seventh year of life is the most difficult for the child, and the eighth year of life is the most difficult for the child.

The eighth year of life is the most difficult for the child, and the ninth year of life is the most difficult for the child.

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The eleventh year of life is the most difficult for the child, and the twelfth year of life is the most difficult for the child.

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The twenty-fourth year of life is the most difficult for the child, and the twenty-fifth year of life is the most difficult for the child.

The twenty-fifth year of life is the most difficult for the child, and the twenty-sixth year of life is the most difficult for the child.

The twenty-sixth year of life is the most difficult for the child, and the twenty-seventh year of life is the most difficult for the child.

The twenty-seventh year of life is the most difficult for the child, and the twenty-eighth year of life is the most difficult for the child.

AGENDA: *Monday, September 9, 2019 Regular Meeting*

ITEM #3:

Approval and Signing of the September 2019 Warrants and Appropriations

- (a) County Warrants and Appropriations
- (b) School Food Services – Request for Lump Sum Appropriation through September 2019 - \$89,841.00

ACTION REQUESTED:

- (a) **Approval of the September 2019 Warrants and Appropriations**
- (b) **School Food Services – Request for Lump Sum Appropriation through September 2019 \$89,841.00**

SUMMARY OF INFORMATION:

See attached

ATTACHMENTS:

ATTACHED

Part-time Employee Payroll Run

Payroll: Wednesday, September 9, 2019

County		
	Cavanaugh, Wyatt	\$1,456.00
	Hunter, Greg	\$2,576.00
	Miller, Ed	\$428.75
	South, Elaine	\$288.00
Registrar		
	Nickelson, Robert W.	\$232.50
	Prom, Patricia	\$1,065.00
Sheriff's Department		
	Cook, Rachel (leave payout)	\$515.00
	Copeland-Balke, Denise	\$1,040.63
	Jorgenson, Craig	\$536.25
	Sciscente, Andrew	\$2,031.75
	Shackleford, Donald	\$1,305.88
	Trent, Darryl	\$160.00
	Wilson, Megan	\$2,079.00
Overtime/Sheriff's Department		
	Andrews, Michael	\$465.00
	Balderson, William	\$360.00
	Barone,	\$81.27
	Burr, Brian	\$65.80
	Clark, Jon-Eric	\$457.17
	Hirtz, Ronald	\$449.42
	Kline, Matthew	\$495.00
	Moore, William	\$400.64
	Russell, Brian	\$330.00
	Schefflien, Harvey	\$240.00
	Shipman, Joshua	\$360.00
	Simmons, James	\$613.32
	Wilson, Mitchell	\$270.00
Rescue Services		
	Barill, Kelly	\$1,494.00
	Beasley, Michael	\$840.00
	Bennett, Christopher	\$1,330.00
	Boutchyard, Shaun	\$798.00
	Brantley, Brian	\$391.88
	Evans, Norwood	\$1,862.00
	Floyd, David	\$336.00
	Marable, Adam	\$552.75
	TOTAL	\$25,907.01

Fulltime Payroll - September 2019

Board of Supervisors

James Burns	\$333.33
R.F. Bailey	\$333.33
Doris Morris	\$333.33
Lawrence Simpkins	\$333.33
Sherrin Alsop	\$333.33

County Administrator

Tom Swartzwelder	\$20,471.25
Diane Gaber	Hourly

Commissioner of the Revenue

Kelly Lumpkin	\$5,366.56
Brenda Robinson	\$3,121.84
Shelby Dufour	\$2,478.01

Finance

Tina Ammons	\$4,611.78
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Treasurer

Irene Longest	\$5,986.53
Stephanie Sears	\$3,765.68
Cheryl Jessie	\$2,478.01

Registrar

Diane Klausen	\$4,104.67
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Clerk of Circuit Court

Vanessa Porter	\$6,742.47
Patricia Reed	\$3,121.84
Hattie Robinson	\$2,478.01

Commonwealth Attorney

Charles Adkins	\$11,321.42
Ann Young	\$2,772.93

Sheriff

John Charboneau	\$6,173.75
Rob Balderson	\$5,266.08
James Simmons	\$4,298.08
Ronald Hirtz	\$3,962.08
Ernie Shefflien	\$3,916.67

William Moore	\$3,224.67
Brian Russell	\$3,224.67
Mitchell Wilson	\$3,500.00
Brian Burr	\$3,224.67
Matthew Kline	\$3,224.67
Jon-Eric Clark	\$3,224.67
Micheal Andrews	\$3,125.00
Joshua Shipman	\$3,125.00
Vacant	?
Sandra Davis	\$3,437.50
Cathy Brooks	\$3,201.50
Shirley Hill	\$3,201.50
Michelle Barbee	\$2,933.75
Tammy Thompson	\$2,708.33
Crystal Gibson	\$2,504.58
Vacant	?
Vickie Draine	\$3,445.42

Rescue Services

David Lankford	\$4,440.23
Kevin Mounts	\$4,111.17
Josh Schrum	\$3,150.94
Robert Coggsdale	\$3,937.69
Kevin Harris	\$3,762.25
Phillip Jewell	\$3,342.78
Gary Breen	\$3,150.94
Vacant	?

Building Inspections

Mike Eutsey	\$5,071.03
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General Properties/Buildings & Grounds

Charles Thornton	\$1,982.06
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Zoning Administrator

Donna Sprouse	\$4,505.35
David McIntire	\$2,937.90

\$191,802.58

8/30/2019
AP375
FUND # - 100 GENERAL FUND

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE
DATE

\$\$ PAY \$\$

DMV

LIABILITIES
DMV Stop Fee Payable

DMV STOP FEES 201921200832

7/31/2019

2,275.00
2,275.00 *
2,275.00

TOTAL

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MUNICIPAL CODE CORP.	*** Board of Supervisors *** Codification	CODE UPDATE	00331532	7/31/2019	589.00
COUNTRY COURIER	Advertising	PUBLIC HEARING AD	13834	8/21/2019	589.00 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	COUNTY OFFICIAL SUMM	08/15/2019	8/15/2019	140.00 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	COUNTY OFFICIAL SUMM	08/15/2019	8/15/2019	40.00
					50.00
					90.00 *
					819.00
				TOTAL	

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

AP375
FUND # - 100

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICOH USA, INC.	*** County Administrator *** Maintenance Service Contracts	COLOR COPIES	9027573562	8/24/2019	124.37 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027572176	8/19/2019	147.82 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	344916994001	7/22/2019	33.80
AMAZON CAPITAL SERVICES	Office Supplies	CLOCK AND BATTERIES	149Q-3R73-6WQ1	8/22/2019	10.75
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8127960228	8/22/2019	50.91
				TOTAL	367.65

8/30/2019 FROM DATE- 9/09/2019 PAGE 4
 AP375 TO DATE- 9/09/2019
 FUND # - 100 ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 012210 *** County Attorney ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
LOCAL GOV ATTORNEYS OF VA	*** County Attorney *** Convention & Education	CONFERENCE REGISTR.	1425	8/26/2019	425.00
					425.00 *
		TOTAL			425.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ROBINSON, FARMER, COX	Cost Allocation Plan	FY18 COST ALLOC PLAN	8/13/19	8/13/2019	3,600.00
					3,600.00 *
				TOTAL	3,600.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027572176	8/19/2019	120.39
					120.39 *
				TOTAL	120.39

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

AP375
FUND # - 100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AMAZON CAPITAL SERVICES	*** Finance ***	OFFICE SUPPLIES	1FTP-YOH6-FYK4	8/02/2019	10.99
ELAN CORPORATE PAYMENT SYS	Office Supplies	OFFICE SUPPLIES	08/15/2019	8/15/2019	74.55
					85.54 *
			TOTAL		85.54

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
LONGEST, IRENE	*** Treasurer *** Mileage - Allowances	MILEAGE	8/22/19	8/22/2019	162.40
BAI TREASURERS USER GROUP	Convention & Education	TRAINING MEETING	8/30/19	8/30/2019	162.40 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	344916994001	7/22/2019	30.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027572176	8/19/2019	615.43 *
				TOTAL	120.39
					120.39 *
					928.22

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
DALY COMPUTERS INC	*** Information Technology ***	ADAPTER	PSI1064212	8/21/2019	32.00
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	IPAD CHARGERS	1V1F-MC6V-7MXK	8/22/2019	70.87
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	BADGE PRINTER INK	1XCM-7VID-7MXR	8/08/2019	39.75
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	CABLE AND CONVERTER	119K-MDF3-7H1H	8/22/2019	102.34
ELAN CORPORATE PAYMENT SYS	Office Supplies/Software Upgra	NETWORK SWITCHES	08/15/2019	8/15/2019	58.96
		TOTAL			303.92 *

8/30/2019 FROM DATE- 9/09/2019 ACCOUNTS PAYABLE LIST PAGE 10
 AP375 TO DATE- 9/09/2019 KING & QUEEN
 FUND # - 100 DEPT # - 012550 *** Risk Management ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MCNEIL & COMPANY, INC.	Gen Liability - Fire & Rescue	ADD VEHICLE	28214125	8/21/2019	548.23
					548.23 *
				TOTAL	548.23

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
POSTMASTER	*** Electoral Board ***	300 - .55 STAMPS	8/23/19 1	8/23/2019	165.00
POSTMASTER	Postal Services	20 .70 STAMPS	8/23/19 2	8/23/2019	14.00
POSTMASTER	Postal Services	20 - 1.00 STAMPS	8/23/19 3	8/23/2019	20.00
			TOTAL		199.00 *

8/30/2019
 AP375
 FUND # - 100

FROM DATE- 9/09/2019
 TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
U-LINE	*** Registrar *** Office Supplies	ENVELOPES	110929265	7/30/2019	144.00 144.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027572176	8/19/2019	78.49
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027573562	8/24/2019	9.16 87.65 *
TOTAL					231.65

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN

PAGE 13

DEPT # - 021100 *** Circuit Court ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
TALIAFERRO, JEFFERY J.	*** Circuit Court ***	JURY DUTY	8/13/19	8/13/2019	30.00
SPROUSE, RONNIE	Compensation of Jurors	JURY DUTY	8/13/19	8/13/2019	30.00
HENCE, JOHN R	Compensation of Jurors	JURY DUTY	8/13/19	8/13/2019	30.00
HARVEY, JOY	Compensation of Jurors	JURY DUTY	8/13/19	8/13/2019	30.00
OTTO, WILLIAM I.	Compensation of Jurors	JURY DUTY	8/19/19	8/19/2019	30.00
WEST, RUTH M.	Compensation of Jurors	JURY DUTY	8/13/19	8/13/2019	30.00
YOUNG, MONIQUE	Compensation of Jurors	JURY DUTY	8/13/19	8/13/2019	30.00
LEE, BRENDA	Compensation of Jurors	JURY DUTY	8/13/19	8/13/2019	30.00
					240.00 *
					240.00

TOTAL

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GIANNASI, KATHERINE	Court Appointed Attorney	GC1900197000	8006540	8/16/2019	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC1900201300	8589728	8/16/2019	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC1900207700	8589735	8/16/2019	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC1900285300	8589736	8/16/2019	120.00
GIANNASI, KATHERINE	Court Appointed Attorney	GC1800388900	8748138	8/16/2019	120.00
DUSEWICZ & SOBERICK	Court Appointed Attorney	GC1900331700	8748138	8/16/2019	120.00
		GC1800424000	8589726	8/08/2019	120.00
					840.00 *
					840.00

TOTAL

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021500 *** JDR District Court ***

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
KING WILLIAM COUNTY	*** JDR District Court ***	JDR COURT EXPENSE	8/23/19	8/23/2019	575.00
KING WILLIAM COUNTY	Professional Services	JDR COURT EXPENSE	8/23/19	8/23/2019	575.00 *
KING WILLIAM COUNTY	Telecommunications	JDR COURT EXPENSE	8/23/19	8/23/2019	283.08
KING WILLIAM COUNTY	Lease/Rent of Buildings	JDR COURT EXPENSE	8/23/19	8/23/2019	283.08 *
KING WILLIAM COUNTY	Office Supplies	JDR COURT EXPENSE	8/23/19	8/23/2019	55.65
					55.65 *
					759.56
					759.56 *
					1,673.29
				TOTAL	

8/30/2019
 AP375
 FUND # - 100

FROM DATE- 9/09/2019
 TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ELAVON	*** Clerk of Circuit Court ***	CREDIT CARD FEES	M9212101640	7/31/2019	10.88
ELAVON	Telecommunications	CREDIT CARD FEES	M9212101873	7/31/2019	20.32
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027572176	8/19/2019	31.20 *
REED, PATRICIA	Mileage	MILEAGE	8/23/19	8/23/2019	119.46 *
ROBINSON, HATTIE	Mileage	MILEAGE	8/22/19	8/22/2019	59.16
PORTER, VANESSA	Convention & Education	CONFERENCE REGSITR.	8/30/19	8/30/2019	229.68
ROBINSON, HATTIE	Convention & Education	MEALS/CLERK COURSE	8/22/19	8/22/2019	288.84 *
C & F BANK	Office Supplies	DEPOSIT SLIPS	8/14/19	8/14/2019	25.60 *
C. W. WARTHEN COMPANY	Microfilming & Indexing	DUPLEX PLATS	54138	8/15/2019	86.83 *
		TOTAL			172.05 *
					973.98

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027572176	8/19/2019	87.12
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027573562	8/24/2019	2.73
				TOTAL	89.85 *

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
KUSTOM SIGNALS, INC.	*** Sheriff ***	CAMERA UPGRADE	565740	7/23/2019	79.50
ATLANTIC COMMUNICATIONS	Repairs & Maintenance	REPAIR RADAR	2005577	7/22/2019	254.00
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance				333.50 *
ELAN CORPORATE PAYMENT SYS	Postal Services	P.O. BOX 38 RENT	08/15/2019	8/15/2019	.00
ELAN CORPORATE PAYMENT SYS	Postal Services	P.O. BOX 38 RENT	08/15/2019	8/15/2019	120.00 *
VERIZON SOUTH, INC.	Telecommunications	769 LINES	073-5036 8/19	8/13/2019	120.00 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9836406923	8/19/2019	155.85
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027572176	8/19/2019	827.50
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027572176	8/19/2019	983.35 *
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027573562	8/24/2019	134.78
VALEAC	Convention & Education	CONFERENCE REGISTR.	7/9/19	7/09/2019	50.22
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair				48.89 *
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair				233.89 *
TIG'S AUTOMOTIVE REFINISH	Vehicle Maintenance & Repair				200.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL FILTERS	313597	7/29/2019	200.00 *
MOBILE PRO GLASS, INC.	Vehicle Maintenance & Repair	HEADLIGHT & SOCKET	315740	7/29/2019	127.92
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	RPR VEHICLE/ACCIDENT	11729	8/20/2019	25.36
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	TOW SEIZED VEHICLE	19-7800	8/01/2019	11,774.90
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	REPLACE WINDSHIELD	768	7/22/2019	150.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	CHANGE TIRES,OFL	10587	7/29/2019	285.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	10588	7/29/2019	55.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	10589	7/29/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	BRAKES,OFL	10612	7/29/2019	40.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	TIRES AND BATTERY	10620	7/24/2019	162.97
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	TIRES AND BATTERY	10657	7/24/2019	105.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	OIL CHANGE	10671	8/01/2019	16.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	MOUNT & BAL TIRES	10693	8/05/2019	15.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	INSPECTION	4400	8/07/2019	60.00
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	INSPECT/RPLC LIGHT	4405	7/30/2019	20.00
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	536619	7/31/2019	67.50
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	540467	8/02/2019	12,919.65 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	THIRD BRAKE LIGHT	313598	8/19/2019	2,815.90
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	BRAKE PADS	315797	8/20/2019	2,625.93
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	WIPERS,BULB,PERMATEX	315990	7/29/2019	5,441.83 *
SEREDNI TIRE & AUTO CENTE	Vehicle & Equipment Supplies	TIRES	267340	8/22/2019	129.34
SEREDNI TIRE & AUTO CENTE	Vehicle & Equipment Supplies	TIRES	267873	7/31/2019	273.13
ROBERT G. ALLEY, INC.	Vehicle & Equipment Supplies	OIL CHANGE	10525	8/21/2019	27.88
ROBERT G. ALLEY, INC.	Vehicle & Equipment Supplies	TIRES AND BATTERY	10657	7/12/2019	1,276.56
CHARBONEAU, JOHN	Police Supplies	THREADLOCKER	JRNL#C98882/2	8/01/2019	2,125.44
ALCOPRO	Police Supplies	REPAIR SENSOR	0227194-IN	8/20/2019	15.00
GALL'S LLC	Uniforms & Wearing Apparel	SHOES	013172746	8/08/2019	108.00
					3,955.35 *
					9.46
					324.50
					333.96 *
					66.00

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RRCJA	Uniforms & Wearing Apparel	RECRUIT UNIFORMS	FY20U-012	7/31/2019	122.54
GOKEYLESS	Furniture & Fixtures	KEYLESS LOCKS	INV99150	7/25/2019	188.54 *
					1,586.08
					1,586.08 *
				TOTAL	26,296.15

8/30/2019
 AP375
 FUND # - 100

FROM DATE- 9/09/2019
 TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
AMAZON CAPITAL SERVICES	*** E911 ***	CONSOLE BATTERIES	1X6J-JPNY-YX3M	7/19/2019	459.99
ELAN CORPORATE PAYMENT SYS	REPAIRS & MAINTENANCE	APCO CONFERENCE REGI	08/15/2019	8/15/2019	459.99 *
ELAN CORPORATE PAYMENT SYS	CONVENTION & EDUCATION	SMITHFIELD ROAD SIGN	08/15/2019	8/15/2019	250.00
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	08/15/2019	8/15/2019	250.00 *
					42.03
					196.29
					238.32 *
				TOTAL	948.31

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VIRGINIA EMS SYMPOSIUM	*** Rescue Services *** Training	CONFERENCE REGISR.	201913402	7/22/2019	195.00 *
360 HARDWARE STREAMLIGHT	Office Supplies Office Supplies	HOOKS, KEYS, ETC. REPLACE FLASHLIGHT	11001 0 7/19 1302488	7/31/2019 7/29/2019	195.00 * 42.20 13.08
QUADMED, INC. QUADMED, INC. QUADMED, INC.	Medical Supplies Medical Supplies Medical Supplies	MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES	153686 153789 153925	7/29/2019 7/31/2019 8/02/2019	55.28 * 2,673.17 208.53 199.80
WEST POINT FORD PORT RICHMOND AUTO PARTS NORTHWESTERN EMERGENCY	Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	OIL CHANGE BALL STUD SIDE MIRROR	19304 316255 2019-0947	7/09/2019 8/24/2019 7/30/2019	3,081.50 * 58.75 51.97 254.72
AIR-CARE, INC.	Uniforms	FIRE GLOVES	12283	7/30/2019	365.44 * 389.63
IMAGES IN ART SIGNS	Equipment	REUSABLE STENCILS	6396	8/06/2019	389.63 * 95.00
TOTAL					4,181.85

8/30/2019
 AP375
 FUND # - 100

FROM DATE- 9/09/2019
 TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
 KING & QUEEN

DEPT # - 032400 *** Radio Communications ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RAPPAHANNOCK ELECTRIC	*** Radio Communications *** Electrical Services	490 CANTERBURY ROAD	114292002	8/17/2019	398.73
HARRIS CORPORATION	Maintenance Radio Equipment	REPLACEMENT RADIO	93323775	8/01/2019	398.73 *
JAMES RIVER AIR	Maint Contract - Shelter HVAC	SERVICE MAINT/HVAC	C210207	9/01/2019	361.72
					361.72 *
					546.00
					546.00 *
					1,306.45
				TOTAL	

8/30/2019
 AP375
 FUND # - 100

FROM DATE- 9/09/2019
 TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
 KING & QUEEN

DEPT # - 034500 *** Building Inspections ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICOH USA, INC.	*** Building Inspections *** Lease of Equipment - Copier	COPIER LEASE	9027572176	8/19/2019	147.81
BARBOUR PRINTING SERVICES	Office Supplies	BUSINESS CARDS	1467-19	7/31/2019	147.81 *
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE SUPPLIES	1FTP-YQH6-FYK4	8/02/2019	44.00
ELAN CORPORATE PAYMENT SYS	Books & Subscriptions	NEW CODE BOOKS	08/15/2019	8/15/2019	17.98
					61.98 *
					296.73
					296.73 *
					506.52
				TOTAL	

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VERIZON WIRELESS	*** Animal Control *** Telecommunications	WIRELESS DEVICES	9836406923	8/19/2019	60.69
				TOTAL	60.69 *
					60.69

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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/JUNE

INVOICE#

8/23/19

INVOICE
DATE

8/23/2019

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

6,682.13
6,682.13 *
6,682.13

TOTAL

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN

DEPT # - 042600 *** Refuse Control/VPPSA ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
TREASURER OF VIRGINIA	DEQ Permits - Closed Landfills	MASCOT PERMIT	905146	9/01/2019	1,149.00
TREASURER OF VIRGINIA	DEQ Permits - Closed Landfills	DAHLGREN PERMIT	905180	9/01/2019	1,149.00
		TOTAL			2,298.00 *

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DOLI/BOILER SAFETY	*** General Properties *** Repairs & Maintenance	BOILER INSPECTIONS	954132614	8/20/2019	60.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002	8/19	68.96 *
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1110350	8/01/2019	68.96 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	2243	8/08/2019	286.56 *
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	3408	8/12/2019	15.98
SCOTT'S STORE	MEALS - INMATES	INMATE MEALS	7677	7/26/2019	19.03
YOUNG'S	Building Supplies	ADA DOOR KNOBS	631428	8/23/2019	21.32
SOUTH BAY COMMUNICATIONS	Building Supplies	IP PHONES	31320	7/31/2019	56.33 *
AMAZON CAPITAL SERVICES	Building Supplies	LIGHTBULBS	1XCM-7V1D-TY1	8/08/2019	32.07
AMAZON CAPITAL SERVICES	Building Supplies	CLOCK AND BATTERIES	149Q-3R73-6WQ1	8/22/2019	364.50
U-LINE	Building Supplies	BUILDING SUPPLIES	110929265	7/30/2019	81.29
AMERICAN EAGLE FLAG AND	Building Supplies	FLAGS	V19151	8/01/2019	19.95
JAMES RIVER AIR	HVAC System - Admin Building	SERVICE MAINT/HVAC	C210207	9/01/2019	452.42
360 HARDWARE	Grounds Supplies	BUILDING SUPPLIES	11001 0 7/19	7/31/2019	279.40
				TOTAL	1,229.63 *
					2,766.00
					2,766.00 *
					81.30
					81.30 *
					4,548.78

8/30/2019
 AP375
 FUND # - 100

FROM DATE- 9/09/2019
 TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JAMES RIVER AIR	*** Marriott School Facility *** Repairs & Maintenance	SERVICE MAINT/HVAC	C210207	9/01/2019	455.00
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT SCHOOL	4314102924	8/19	455.00 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT SCHOOL	7823700310	8/19	59.39
					194.78
					254.17 *
					709.17
				TOTAL	

8/30/2019
 AP375
 FUND # - 100

FROM DATE- 9/09/2019
 TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 053600 *** Contributions ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
CENTRAL HIGH SCHOOL	*** Contributions *** Community Pride Day	COMMUNITY PRIDE DAY	8/13/19	8/13/2019	1,000.00
FEED MORE, INC.	Feed More, Inc.	FY20 CONTRIBUTION	8/30/19	8/30/2019	1,000.00 *
ARTS ALIVE	Arts Alive	FY20 CONTRIBUTION	8/22/19	8/22/2019	2,000.00 *
		TOTAL			1,000.00
					1,000.00 *
					2,000.00
					2,000.00 *
					4,000.00

8/30/2019
AP375
FUND # - 100

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY \$\$
JAMES RIVER AIR	*** Public Library *** Repairs & Maintenance	SERVICE MAINT/HVAC	C210207	9/01/2019	364.00
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216	8/19	364.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158	8/19	321.07
					253.75
					574.82 *
				TOTAL	938.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MILLER, ED	*** Economic Development *** Mileage	MILEAGE	8/4/19	8/04/2019	56.26 *
MILLER, ED	Meals & Lodging	MEAL/STAUNTON TRIP	8/4/19	8/04/2019	37.77 *
		TOTAL			94.03

ACCOUNTS PAYABLE LIST

KING & QUEEN

DEPT # - 081402 *** Zoning Administrator ***

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

8/30/2019
AP375
FUND # - 100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
RICOH USA, INC.	*** Zoning Administrator *** Lease of Equipment - Copier	COPIER LEASE	9027572176	8/19/2019	147.81
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	344916994001	7/22/2019	147.81 *
AMAZON CAPITAL SERVICES	Office Supplies	OFFICE SUPPLIES	1YK3-JWHT-QCDC	7/21/2019	30.75
					58.95
					89.70 *
				TOTAL	237.51

AP375
FUND # - 1.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MIDDLE PENINSULA REGIONAL	*** Airport Authority *** Airport Authority	FY20 CONTRIBUTION	115302	8/01/2019	30,000.00
				TOTAL	30,000.00 *
					30,000.00

AP375
FUND # - 100

TO DATE- 9/09/2019

KING & QUEEN

DEPT # - 091400 *** Contingency Fund ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
MOBILE MINI, INC.	*** Contingency Fund ***	STORAGE CONTAINER	9006901537	8/23/2019	157.56
ELAN CORPORATE PAYMENT SYS	Miscellaneous Contingencies	SHELVING	08/15/2019	8/15/2019	202.38
	Miscellaneous Contingencies				359.94 *
		TOTAL			359.94
		FUND TOTAL			96,889.07

8/30/2019
AP375
FUND # - 224 Expenditures

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031800

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELITEK9.COM	Supplies	SHERIFF COLLAR	197673	8/02/2019	57.95	57.95	*
		TOTAL			57.95	57.95	
		FUND TOTAL			57.95	57.95	

8/30/2019
AP375
FUND # - 260

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
SMITH GARDNER & ASSOCIATE	Landfill Contingency Expense	LANDFILL	24602	7/31/2019	827.60
				TOTAL	827.60 *
				FUND TOTAL	827.60

8/30/2019
AP375
FUND # - 301

FROM DATE- 9/09/2019
TO DATE- 9/09/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELAN CORPORATE PAYMENT SYS	Emergency Services Facility	PERMIT/EMS STATION	08/15/2019	8/15/2019	525.00	525.00	*
				TOTAL	525.00	525.00	
				FUND TOTAL	525.00	525.00	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
J & D CARLTON FARMS	Lease/Rent of Property	ANNUAL RENT	8/30/19	8/30/2019	300.00
				TOTAL	300.00 *
				FUND TOTAL	300.00
				TOTAL DUE	98,599.62

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

B

Lump Sum Appropriation

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

BE IT RESOLVED BY THE SCHOOL BOARD OF KING AND QUEEN COUNTY that the BOARD OF SUPERVISORS appropriate funds in the amount of \$89,841 to meet SCHOOL FOOD SERVICE expenses through September 2019.

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,
SALES AND MISCELLANEOUS INCOME

\$89,841

E. Harwood Hall
Signature of Chairman

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

Anne J. Kennedy 8/20/19
Signature of Clerk Date

Accounts Payable AUGUST 2019 (1)

FROM DATE- 8/14/2019
TO DATE- 8/14/2019
DEPT # - 000200 LIABILITIES

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$	PAY \$\$\$
DELTA DENTAL	LIABILITIES Cobra Clearing Account	RETIREE DENTAL	DENTAL-AUG19	8/01/2019	158.64	*
PIERCE GROUP BENEFITS	** Elementary KQES **	AGENT FEE	1 K&Q	8/01/2019	1,860.00	*
DECKER EQUIPMENT	Purchased Services	CUST 47961	307509A	7/31/2019	72.90	*
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUST 446531	208123146564	7/08/2019	295.60	*
SCHOLASTIC, INC.	Materials and Supplies	ACCT 2164465			295.60	*
SCHOOL SPECIALTY, INC.	Instructional Materials	CUST 001274	19750301	8/01/2019	53.52	*
JONES SCHOOL SUPPLY CO.	Instructional Materials	ORD0708075	208123407228	7/27/2019	63.87	*
EAL EDUCATION	Instructional Materials	ACCT A16-1529295	308103354870	7/29/2019	650.58	*
LXL LEARNING	Instructional Materials		1712396	8/01/2019	61.25	*
TEACHERS' SCHOOL SUPPLY	Instructional Materials		INV0951817	7/31/2019	139.30	*
COMDATA	Instructional Materials		S353468	7/31/2019	1,575.00	*
COMDATA	Instructional Materials		WT303154	8/05/2019	71.84	*
LETTERLAND INTERNATIONAL	Instructional Materials		183766SBO	7/06/2019	2,615.36	*
LITERACY RESOURCES, INC.	Instructional Materials		269443SBO	7/09/2019	32.60	*
ALLIED INSTRUCTIONAL	Purchased Services		91528SBO	7/07/2019	116.07	*
COMDATA			ACCT 50896	7/17/2019	262.95	*
COMDATA			HEGGERTY	7/08/2019	119.96	*
TEACHSTONE			39927		91.99	*
HOUGHTON MIFFLIN HARCOURT			VISION/HEARING	7/31/2019	623.57	*
HOUGHTON MIFFLIN HARCOURT			DB085027		229.37	*
MEREDITH KESLING			EB YOUTH MENTAL	7/09/2019	229.37	*
VIRGINIA ASSOCIATION FOR			AMERICAN COLLEGE	7/03/2019	75.58	*
PIERCE GROUP BENEFITS			REGISTRATION	8/08/2019	60.00	*
PIERCE GROUP BENEFITS			50818		135.58	*
PIERCE GROUP BENEFITS			BILL TO 2126172	7/17/2019	400.00	*
PIERCE GROUP BENEFITS			BILL TO 2126172	8/07/2019	3,268.91	*
PIERCE GROUP BENEFITS			TUITION REIMBURSEMNT MKES-63019	7/22/2019	2,800.00	*
PIERCE GROUP BENEFITS			REGISTRATION (2)	7/31/2019	6,068.91	*
PIERCE GROUP BENEFITS			AGENT FEE	8/01/2019	1,290.00	*
PIERCE GROUP BENEFITS			1 K&Q		349.00	*
TOTAL					1,860.00	*

8/15/2019
AP375
FUND # - 231

FROM DATE- 8/14/2019
TO DATE- 8/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
LAKESHORE LEARNING	Materials and Supplies	SOLD TO 150849	3994730719	7/10/2019	3,664.91 *
SCHOOL SPECIALTY, INC.	Instructional Materials		208123380005	7/25/2019	3,664.91 *
SCHOOL SPECIALTY, INC.	Instructional Materials		208123396775	7/26/2019	80.85
SCHOOL SPECIALTY, INC.	Instructional Materials		208123396781	7/26/2019	97.92
SCHOOL SPECIALTY, INC.	Instructional Materials		208123396782	7/26/2019	95.91
COMDATA	Travel	CUST 446531		7/26/2019	75.65
COMDATA		HAMPTON INN ROANOKE	336731SBO	7/19/2019	350.33 *
COMDATA		AMERICAN COLLEGE	432128AS	7/03/2019	285.54 *
COMDATA		HAMPTON INN ROANOKE	336731SBO	7/19/2019	60.00 *
TEACHSTONE		REGISTRATION	50818	8/08/2019	377.28
PIERCE GROUP BENEFITS		AGENT FEE	1 K&Q		400.00 *
THE COLLEGE BOARD	Purchased Services	ACCT 471175		8/01/2019	777.28 *
TREASURER OF VIRGINIA	Purchased Services	TUITION FEE	AP EXAMS-2019	7/01/2019	1,860.00 *
VIRGINIA COLLEGE ADVISING	Purchased Services	COLLEGE ADVISOR	PS FALL 18 23 VCAC 2019-2020	4/30/2019	1,430.00
SCHOOL OUTFITTERS	Materials and Supplies	ACCT CL138505	INV13176904	5/23/2019	147.94
SCHOOL OUTFITTERS	Materials and Supplies		INV13179290	7/25/2019	17,500.00 *
JOSTENS	Materials and Supplies		INV13180737	7/28/2019	19,077.94 *
JOSTENS	Materials and Supplies		896454	7/29/2019	973.49
JOSTENS	Materials and Supplies		898163	6/15/2019	2,176.58
COMDATA	Textbooks	AMAZON	77395SBO	5/27/2019	1,624.98
PEARSON EDUCATION, INC.	Textbooks	ACCT 2180286	7026801457	7/18/2019	500.00
PIERCE GROUP BENEFITS	Purchased Services - ISAFP	AGENT FEE	1 K&Q	7/27/2019	5,334.38 *
ESSENTIAL EDUCATION	Purchased Services - ISAFP	VENDOR 001911	22639	8/01/2019	74.75
COMDATA	Travel	BLUE RIDGE HOTEL		8/15/2019	843.21 *
COMDATA	Travel	CHEDDAR'S	Z92041036AS	7/23/2019	1,860.00
COMDATA	Travel	TROPICAL SMOOTHIE	212051AS	7/09/2019	2,535.00 *
COMDATA	Travel	OLIVE GARDEN	37954AS	7/11/2019	25.00-
COMDATA	Travel	SUBWAY	40322AS	7/10/2019	27.36
COMDATA	Travel	BLUE RIDGE HOTEL	40549AS	7/10/2019	23.33
COMDATA	Travel	BLUE RIDGE HOTEL	724831AS	7/10/2019	30.55
COMDATA	Travel	BLUE RIDGE HOTEL	724832AS	7/09/2019	11.38
COMDATA	Travel	BLUE RIDGE HOTEL	724833AS	7/09/2019	25.00
COMDATA	Travel	HILTON FOUNDERS INN	121098AS	7/09/2019	316.11
COMDATA	Travel	VACTE	321803AS	7/18/2019	724.84 *
COMDATA	Travel	CVENT VA STATE	484889AS	7/24/2019	664.64
COMDATA	Travel	HOTEL ROANOKE	78072AS	7/16/2019	275.00
				7/26/2019	250.00
					377.28 *
					1,566.92 *

8/15/2019
AP375
FUND # - 231

FROM DATE- 8/14/2019
TO DATE- 8/14/2019

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COMDATA	Instructional Materials	NEW READERS PRESS	463730AS	7/30/2019	393.61 *
BRIDGING COMMUNITIES	Tuition Payment to Joint Opera	TUITION	1SKQ-19-20	8/12/2019	55,028.99 *
BRIDGING COMMUNITIES		TUITION	1SKQ-19-20	8/12/2019	2,571.01 *
COMDATA	Travel	ENGLISH INN C/VILLE	253263AS	7/15/2019	210.74 *
COMDATA	Materials and Supplies	WALMART	250604SBO	7/25/2019	321.55 *
		DEPT # - 061210		TOTAL	111,406.54

NATIONAL CENTER FOR YOUTH	Travel	CUST KGQVVA	CI0148456	7/30/2019	200.00 *
		DEPT # - 061310		TOTAL	200.00 *

ASCD	Purchased Services	INST. MEMBERSHIP	490633	6/03/2019	398.33 *
COMDATA	Travel	DOUBLETREE	137726SBO	7/20/2019	194.82
COMDATA	Travel	DOUBLETREE	137732SBO	7/20/2019	292.23
COMDATA	Travel	AMERICAN AIRLINES	202494SBO	7/16/2019	105.33
COMDATA	Travel	LIR	244300CC	7/18/2019	4.60
COMDATA	Travel	WAHLBURGERS	336332CC	7/19/2019	18.03
COMDATA	Travel	DILLONS BOSTON	355691CC	7/19/2019	12.51
COMDATA	Travel	CHEESECAKE BOSTON	454737AS	7/19/2019	6.20
COMDATA	Travel	RUSSEL HOUSE TAVERN	489754AS	7/17/2019	7.93
DAVID COPSMITH	Travel	REIMBURSEMENT	DCOP-72019	7/23/2019	29.61 *
COMDATA	Materials & Supplies	ASSOC. SUPERVISION	459761AS	7/30/2019	671.26 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-62419	8/05/2019	89.87 *
TERRILYNNE CADE	Materials and Supplies	REIMBURSEMENT	TCAD-71519	7/15/2019	17.46 *
VIRGINIA ASSOCIATION FOR	Travel	REGISTRATION (2)	200000771	7/31/2019	25.50 *
					25.50 *
					116.33 *
					116.33 *
ASCD	Purchased Services	INST. MEMBERSHIP	490633	6/03/2019	398.33 *
COMDATA	Travel	DOUBLETREE	137726SBO	7/20/2019	398.33 *
COMDATA	Travel	DOUBLETREE	137732SBO	7/20/2019	194.82
					292.23

8/15/2019 FROM DATE- 8/14/2019
 AP375 TO DATE- 8/14/2019
 FUND # - 231

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061310

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
COMDATA	Travel	AMERICAN AIRLINES	202494SBO	7/16/2019	105.33
COMDATA	Travel	LIR	244300CC	7/18/2019	4.60
COMDATA	Travel	WAHLBURGERS	336332CC	7/19/2019	18.03
COMDATA	Travel	DILLONS BOSTON	355691CC	7/19/2019	12.51
COMDATA	Travel	CHEESECAKE BOSTON	454737AS	7/19/2019	6.20
COMDATA	Travel	RUSSEL HOUSE TAVERN	489754AS	7/17/2019	7.93
COMDATA	Travel	REIMBURSEMENT	DCOP-72019	7/23/2019	29.61 *
DAVID COPSMITH					671.26 *
COMDATA	Materials & Supplies	ASSOC. SUPERVISION	459761AS	7/30/2019	89.87 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-62419	8/05/2019	17.46 *
TERRILYNNE CADE	Materials and Supplies	REIMBURSEMENT	TCAD-71519	7/15/2019	25.50 *
VIRGINIA ASSOCIATION FOR	Travel	REGISTRATION (2)	200000771	7/31/2019	25.50 *
ASCD	Purchased Services	INST. MEMBERSHIP	490633	6/03/2019	116.33 *
COMDATA	Travel	DOUBLETREE	137726SBO	7/20/2019	398.34 *
COMDATA	Travel	DOUBLETREE	137732SBO	7/20/2019	398.34 *
COMDATA	Travel	AMERICAN AIRLINES	202494SBO	7/16/2019	194.82
COMDATA	Travel	LIR	244300CC	7/18/2019	292.23
COMDATA	Travel	WAHLBURGERS	336332CC	7/19/2019	105.34
COMDATA	Travel	DILLONS BOSTON	355691CC	7/19/2019	4.60
COMDATA	Travel	CHEESECAKE BOSTON	454737AS	7/19/2019	18.03
COMDATA	Travel	RUSSEL HOUSE TAVERN	489754AS	7/17/2019	12.51
COMDATA	Travel	REIMBURSEMENT	DCOP-72019	7/23/2019	6.20
DAVID COPSMITH					7.93
COMDATA	Materials & Supplies	ASSOC. SUPERVISION	459761AS	7/30/2019	29.62 *
STEPHANIE LAMBRECHT	Travel	REIMBURSEMENT	SLAM-62419	8/05/2019	89.86 *
VIRGINIA ASSOCIATION FOR	Travel	REGISTRATION (2)	200000771	7/31/2019	17.47 *
POWERSCHOOL GROUP, LLC	Support/Student Attend Softwar	CUST 10002528	INV189195	7/26/2019	116.34 *
COMDATA	Travel	DOUBLETREE	137736SBO	7/20/2019	116.34 *
COMDATA	Travel	DILLONS BOSTON	355691CC	7/19/2019	3,930.79
COMDATA	Travel	CHEESECAKE BOSTON	454737AS	7/19/2019	
COMDATA	Travel	RUSSEL HOUSE TAVERN	489754AS	7/17/2019	
COMDATA	Travel	NASSAU INN HOTEL	77125CC	7/21/2019	
TOTAL					

DEPT # - 061410

2,943.69 *
 2,876.69
 18.75
 18.60
 23.80
 203.57

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061410

FROM DATE- 8/14/2019
TO DATE- 8/14/2019

8/15/2019
AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
ALLISON JORDAN	Travel	REIMBURSEMENT	AJOR-72019	7/25/2019	453.07 *
SCHOOL SPECIALTY, INC.	Materials and Supplies		308103354871	7/29/2019	1,134.30 *
					134.30 *
POWERSCHOOL GROUP, LLC	Support/Student Attend Softwar	CUST 10002528	INV189195	7/26/2019	2,943.69 *
COMDATA	Travel	DOUBLETREE	137729SBO	7/20/2019	2,870.66
COMDATA	Travel	DILLONS BOSTON	355691CC	7/19/2019	18.75
COMDATA	Travel	CHEESECAKE BOSTON	454737AS	7/19/2019	18.60
JENNIFER PERRY	Travel	REIMBURSEMENT	JPER-2719	8/05/2019	22.04
JENNIFER PERRY	Travel	REIMBURSEMENT	JPER-71919	8/05/2019	51.00
JENNIFER PERRY	Travel	REIMBURSEMENT	JPER-72019	7/23/2019	434.70 *
BARBOUR PRINTING	Materials and Supplies		1326-19	7/25/2019	1,415.75 *
SCHOOL OUTFITTERS	Materials and Supplies		INV13176269	7/25/2019	105.00
					2,916.97 *
					3,021.97 *
POWERSCHOOL GROUP, LLC	Support/Student Attend Softwar	CUST 10002528	INV189195	7/26/2019	2,943.70 *
COMDATA	Travel	DOUBLETREE HOTEL	137731CC	7/20/2019	2,578.43
COMDATA	Travel	DOUBLETREE	137739SBO	7/20/2019	876.69
COMDATA	Travel	AMERICAN AIRLINES	199568SBO	7/02/2019	395.00
COMDATA	Travel	LIR	244300CC	7/18/2019	13.82
COMDATA	Travel	WAHLBURGERS	336332CC	7/19/2019	27.05
COMDATA	Travel	WAHLBURGERS	336332CC	7/19/2019	27.05
COMDATA	Travel	DILLONS BOSTON	355691CC	7/19/2019	37.50
COMDATA	Travel	CHEESECAKE BOSTON	454737AS	7/19/2019	18.61
ASHLEY REYNOLDS	Travel	REIMBURSEMENT	AREY-61819	7/24/2019	36.79
ASHLEY REYNOLDS	Travel	REIMBURSEMENT	AREY-71019	8/08/2019	19.50
ASHLEY REYNOLDS	Travel	REIMBURSEMENT	AREY-72019	8/06/2019	432.57
PRESTON MCKELLAR	Travel	REIMBURSEMENT	PMCK-71919	7/24/2019	64.20 *
ASHLEY REYNOLDS	Materials and Supplies	REIMBURSEMENT	AREY-7519	8/08/2019	2,527.21 *
PRESTON MCKELLAR	Materials and Supplies	REIMBURSEMENT	PMCK-71919	7/24/2019	169.99
					90.67 *
					260.66 *
					17,785.45

DEPT # - 062110

** Board Services **

Travel

Travel

Miscellaneous

Miscellaneous

COMDATA

VSBA

ANNE KENNEDY

ANNE KENNEDY

GUS' ITALIAN CAFE

REGISTRATION

REIMBURSEMENT

REIMBURSEMENT

AKEN-71719

AKEN-81319

277979CC

41642

7/09/2019

7/30/2019

7/17/2019

8/13/2019

13.53

205.00

218.53 *

16.48

2.00 *

18.48 *

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062110

FROM DATE- 8/14/2019
TO DATE- 8/14/2019

8/15/2019
AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
JOSTENS	Materials and Supplies	BILL TO 1119836	1169799	5/06/2019	240.00
		DEPT # - 062120		TOTAL	477.00 *
COMDATA	** Executive Administration **	AMAZON PRIME	45120SBO	7/15/2019	12.99
DIAMOND SPRINGS	Purchased Services	ACCT 15250600	3257429	7/12/2019	19.00
SHRED-IT USA	Purchased Services	SITE 0013647364	8127745554	7/22/2019	58.26
PIERCE GROUP BENEFITS	Purchased Services	AGENT FEE	1 K&Q	8/01/2019	1,860.00 *
PITNEY BOWES	Leases and Rentals	ACCT 0011482327	3309350383	7/30/2019	1,950.25 *
COMDATA	Travel	DOUBLETREE CLUB	137728CC	7/20/2019	333.00 *
COMDATA	Travel	DOUBLETREE CLUB	137734CC	7/20/2019	69.14
COMDATA	Travel	MBIA HYNES CONVTN	234370CC	7/19/2019	5.00
COMDATA	Travel	MBIA HYNES CONVTN	234374CC	7/19/2019	2.90
COMDATA	Travel	LIR	244300CC	7/18/2019	2.90
COMDATA	Travel	GUS' ITALIAN CAFE	277979CC	7/09/2019	13.82
COMDATA	Travel	WAHLBURGERS	336332CC	7/19/2019	13.53
COMDATA	Travel	DILLONS BOSTON	355691CC	7/19/2019	27.05
COMDATA	Travel	COUNTRY PRIDE, CT	459065CC	7/20/2019	18.75
COMDATA	Travel	PARKING CITY OF RICH	602312CC	7/10/2019	16.35
COMDATA	Travel	PARKING CITY OF RICH	628363CC	7/23/2019	20.00
COMDATA	Travel	PARKING CITY OF RICH	726313CC	7/09/2019	9.00
COMDATA	Travel	NASSAU INN HOTEL	77121CC	7/21/2019	20.00
VSBA	Registration	REGISTRATION	41770	8/13/2019	203.57
CAROL B. CARTER	Travel	REIMBURSEMENT	CCAR-72019	7/23/2019	369.17 *
COMDATA	Miscellaneous	NICK'S SPAGHETTI	160330CC	7/03/2019	956.18 *
COMDATA	Miscellaneous	VINNY'S	173787CC	7/08/2019	37.47
COMDATA	Miscellaneous	AMAZON	177914SBO	7/26/2019	32.54
COMDATA	Miscellaneous	AMAZON	350575SBO	7/26/2019	83.83
COMDATA	Miscellaneous	AMAZON	350718SBO	7/26/2019	29.00
COMDATA	Miscellaneous	DON PEDRO'S	352635CC	7/26/2019	47.97
COMDATA	Miscellaneous	NICK'S SPAGHETTI	476226CC	7/24/2019	26.03
COMDATA	Miscellaneous	BRADLEY MART	619132CC	7/02/2019	32.85
COMDATA	Miscellaneous	REIMBURSEMENT	AKEN-81319	7/11/2019	18.79
ANNE KENNEDY	Miscellaneous	CONVOCAATION LUNCH	CONVO82319	8/13/2019	11.00
KENZIE THORTON	Miscellaneous	ADOBE SYSTEMS	328154SBO	8/06/2019	800.00 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS		7/14/2019	1,119.48 *
		DEPT # - 062140		TOTAL	14.99 *
		FRINGERPRINT SEARCH	A1500-072019	8/01/2019	4,373.90
VIRGINIA STATE POLICE	** Human Resources **				135.00
	Purchased Services				

8/15/2019
AP375
FUND # - 231

FROM DATE- 8/14/2019
TO DATE- 8/14/2019

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 062140

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
VA DEPT. OF SOCIAL SRVCS. ADMIN PARTNERS, LLC ADP, INC. ADP, INC.	Purchased Services Purchased Services Purchased Services	CENTRAL REGISTRY COMPLIANCE MONITOR CLIENT 716646	B11197-JUL2019 22415 538792884 540407248	8/10/2019 7/31/2019 7/12/2019 8/09/2019	10.00 46.00 206.31 211.35
BROWN INDUSTRIES, INC.	Supplies	KING AND QUEEN	120-00422	7/22/2019	608.66 *
			TOTAL		887.99 *
					1,496.65
PIERCE GROUP BENEFITS DONNA MINSON	** Fiscal Services ** Purchased Services Travel	AGENT FEE REIMBURSEMENT	1 K&Q DMIN-8519	8/01/2019 8/05/2019	1,860.00 * 1,860.00 * 15.47 * 15.47 *
			TOTAL		1,875.47
HEALTHMASTER	** Health ** Purchased Services	CUST KING	0023316-IN	8/01/2019	750.00 750.00 *
			TOTAL		750.00
PIERCE GROUP BENEFITS TPMG WEST POINT TPMG WEST POINT	** Vehicle Operation ** Purchased Services Bus Drivers - Physicals Bus Drivers - Physicals	AGENT FEE ACCT 38704 ACCT 38704	1 K&Q 10549 10549	8/01/2019 8/02/2019 8/02/2019	1,860.00 * 1,860.00 * 37.00 8.00 45.00 *
			TOTAL		1,905.00
AYLETT TIRE AYLETT TIRE AYLETT TIRE AYLETT TIRE AYLETT TIRE AYLETT TIRE AYLETT TIRE AYLETT TIRE	** Vehicle Maintenance ** Purchased Services Purchased Services Purchased Services Purchased Services Purchased Services Purchased Services Purchased Services	INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION INSPECTION	0135363 0135365 0135442 0135466 0135530 0135537 0135646 0135677 0135752	7/01/2019 7/01/2019 7/08/2019 7/09/2019 7/12/2019 7/19/2019 7/19/2019 7/22/2019 7/25/2019	16.00 51.00 20.00 51.00 51.00 51.00 51.00 51.00 51.00

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063400

FROM DATE- 8/14/2019
TO DATE- 8/14/2019

8/15/2019
AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PAY	\$\$\$
AYLETT TIRE	Purchased Services	INSPECTION	0135794	7/29/2019	51.00	
AYLETT TIRE	Purchased Services	INSPECTION	0135798	7/29/2019	20.00	
COMDATA	Purchased Services	IDENTIFIX	99696SBO	7/12/2019	159.00	
MODR'S SERVICENTER	Purchased Services	TOWING	2379	7/02/2019	270.00	
MODR'S SERVICENTER	Purchased Services	TOWING	2380	7/02/2019	360.00	
WESTERN BRANCH DIESEL, INC	Purchased Services	ACCT 10946	R105001859-01	7/18/2019	1,904.00	
GCR TIRE CENTER	Purchased Services	CUST 408321	305-56962	7/15/2019	72.00	
GCR TIRE CENTER	Purchased Services	CUST 408321	305-56963	7/15/2019	108.00	
GCR TIRE CENTER	Purchased Services		305-57225	7/26/2019	80.00	
GCR TIRE CENTER	Purchased Services		305-57226	7/26/2019	36.00	
GCR TIRE CENTER	Purchased Services		305-57469	8/06/2019	108.00	
BULLZEYE GLASS	Purchased Services	INSTALL BUS WS	17171	7/16/2019	905.00	*
					4,466.00	*
ADVANCED FUELING SYSTEMS,	Test	ACCT 0010388	106963	8/06/2019	84.00	
HANOVER TOOL	Test	CUST 120105	430191	8/12/2019	395.00	*
					48.75	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 0076530	CL32655	7/15/2019	89.34	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL32919	7/22/2019	76.28	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL33149	7/29/2019	122.92	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL33604	7/31/2019	72.24	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL33839	8/12/2019	1,576.93	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S411665-IN	7/16/2019	1,318.08	*
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S411964-IN	7/18/2019	3,304.54	*
					44.97	
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	ACCT 1872879870	0608	8/09/2019	3.99	
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	CREDIT MEMO	8601	8/07/2019	674.60	-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCT 2455591	4537R	7/12/2019	236.74	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4537RX1	7/01/2019	24.05	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4540R	7/01/2019	110.20	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4541R	7/01/2019	98.64	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4542R	7/01/2019	73.45	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4545R	7/01/2019	245.84	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4547R	7/01/2019	362.85	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4631R	7/16/2019	110.56	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4640R	7/09/2019	212.92	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4820R	7/22/2019	236.02	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4820RX1	8/05/2019	178.66	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4924R	7/30/2019	188.84	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		4924RX1	7/31/2019	38.84	
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCT 10319	824477	7/18/2019	256.60	
WESTERN BRANCH DIESEL, INC	Vehicle and Powered Equipment	ACCT 10946	R105001859-01	7/18/2019	3,114.59	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	ACCT 144	310887	7/01/2019	55.22	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		311004	7/02/2019	171.91	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		311112	7/03/2019	152.15	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		312484	7/17/2019	24.58	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		312988	7/23/2019	11.09	

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063400

FROM DATE- 8/14/2019
TO DATE- 8/14/2019

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		312990	7/23/2019	11.09
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		313565	7/29/2019	205.27
GCR TIRE CENTER	Vehicle and Powered Equipment	CUST 408321	305-56962	7/15/2019	1,784.00
GCR TIRE CENTER	Vehicle and Powered Equipment	CUST 408321	305-56963	7/15/2019	1,036.60
GCR TIRE CENTER	Vehicle and Powered Equipment		305-57225	7/26/2019	65.88
GCR TIRE CENTER	Vehicle and Powered Equipment		305-57226	7/26/2019	343.80
GCR TIRE CENTER	Vehicle and Powered Equipment		305-57469	8/06/2019	908.58
					17,691.82 *
		DEPT # - 064200		TOTAL	
UNIFIRST CORPORATION	*** Building Services **		288 1885904	7/02/2019	160.61
UNIFIRST CORPORATION	Purchased Services	342028	288 1887996	7/09/2019	160.61
UNIFIRST CORPORATION	Purchased Services	342026	288 1889319	7/12/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1890090	7/16/2019	160.61
UNIFIRST CORPORATION	Purchased Services		288 1891415	7/19/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1892164	7/23/2019	178.13
UNIFIRST CORPORATION	Purchased Services		288 1893502	7/26/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1894278	7/30/2019	160.61
UNIFIRST CORPORATION	Purchased Services		288 1895604	8/02/2019	73.98
UNIFIRST CORPORATION	Purchased Services		288 1896369	8/06/2019	155.41
UNIFIRST CORPORATION	Purchased Services		288 1897704	8/09/2019	79.56
VDH-WATERWORKS TECH. ASST	Purchased Services		2002089	7/01/2019	270.00
WATER PRO INC.	Purchased Services	2019 INVOICE	1049927	7/31/2019	260.00
WATER PRO INC.	Purchased Services	WATER TESTING CHS	1049929	7/31/2019	414.50
WATER PRO INC.	Purchased Services	WATER TESTING KOES	1049930	7/31/2019	414.50
STANLEY PEST CONTROL, INC.	Purchased Services	WATER TESTING LMES	9989726-428	8/01/2019	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT LMES	9989768-426	8/01/2019	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	PEST TREATMENT CHS	9989768-426	8/01/2019	185.00
PIERCE GROUP BENEFITS	Purchased Services	PEST TREATMENT KOES	1 K&Q	8/05/2019	1,860.00
DOMINION ENERGY VIRGINIA	Utilities	AGENT FEE		8/01/2019	5,165.46 *
DOMINION ENERGY VIRGINIA	Utilities		1866310004JL19	7/31/2019	7,793.57
DOMINION ENERGY VIRGINIA	Utilities		2867245454JL19	8/08/2019	17.09
DOMINION ENERGY VIRGINIA	Utilities		2867245454JL19	7/09/2019	17.16
DOMINION ENERGY VIRGINIA	Utilities		3045950007JL19	7/23/2019	2,662.98
DOMINION ENERGY VIRGINIA	Utilities		3564070005JL19	7/31/2019	56.96
DOMINION ENERGY VIRGINIA	Utilities		3584020006JL19	7/31/2019	196.31
DOMINION ENERGY VIRGINIA	Utilities		4094420009JL19	7/31/2019	1,831.16
DOMINION ENERGY VIRGINIA	Utilities		4104395001JL19	7/31/2019	559.81
DOMINION ENERGY VIRGINIA	Utilities		5123687104JL19	8/06/2019	51.14
DOMINION ENERGY VIRGINIA	Utilities		5123687104JL19	7/05/2019	25.07
DOMINION ENERGY VIRGINIA	Utilities		5784087503JL19	7/31/2019	417.65
DOMINION ENERGY VIRGINIA	Utilities		6078619084JL19	7/29/2019	21.05
DOMINION ENERGY VIRGINIA	Utilities		7274330005JL19	8/06/2019	73.72
DOMINION ENERGY VIRGINIA	Utilities		7274330005JL19	7/08/2019	60.31

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

FROM DATE- 8/14/2019
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
DOMINION ENERGY VIRGINIA	Utilities	7724042507JLL19	8/01/2019	26.72	
DOMINION ENERGY VIRGINIA	Utilities	7784292505JLL19	7/31/2019	279.02	
DOMINION ENERGY VIRGINIA	Utilities	8564282500JLL19	8/06/2019	31.97	
DOMINION ENERGY VIRGINIA	Utilities	8564282500JN19	7/08/2019	44.63	
DOMINION ENERGY VIRGINIA	Utilities	8674247500JLL19	8/06/2019	49.49	
DOMINION ENERGY VIRGINIA	Utilities	8674247500JN19	7/08/2019	55.50	
VERIZON	Communications	130601143JLL19	7/04/2019	14,271.31 *	
VERIZON	Communications	130878491JLL19	7/22/2019	331.22	
VERIZON	Communications	130901061JLL19	7/13/2019	80.07	
VERIZON	Communications	130901152AU19	8/01/2019	98.41	
VERIZON	Communications	130901179JLL19	7/01/2019	621.69	
VERIZON	Communications	131074009JLL19	8/01/2019	21.11	
VERIZON	Communications	131094655JLL19	8/01/2019	21.11	
VERIZON WIRELESS	Communications	AUGUST2019	8/09/2019	596.76	
PITNEY BOWES, INC	Communications	9833698869	7/09/2019	531.40	
WISC-EDUCATION	Communications	ACCT 305236197	8/06/2019	113.04	
VERIZON BUSINESS	Communications	ACCT 0016026463	8/06/2019	1,473.68	
		SCHOOL MESSENGER	6/30/2019	53.41 *	
		BILL ID Y2777064	7/10/2019	4,326.71 *	
360 HARDWARE	Materials and Supplies	CUST 11003 0	7/09/2019	41.43	
CARSON FLOORING INC.	Materials and Supplies	8782	8/13/2019	361.25	
COMDATA	Materials and Supplies	Z92082877SBO	7/27/2019	11.28-	
COMDATA	Materials and Supplies	Z92082878ZBO	7/27/2019	37.61-	
COMDATA	Materials and Supplies	Z92101268AK	7/29/2019	1.00-	
COMDATA	Materials and Supplies	110580DC	7/29/2019	196.00	
COMDATA	Materials and Supplies	118161AK	7/29/2019	19.98	
COMDATA	Materials and Supplies	121450AK	7/22/2019	31.98	
COMDATA	Materials and Supplies	126052SBO	7/17/2019	224.16	
COMDATA	Materials and Supplies	161792AK	7/25/2019	25.00	
COMDATA	Materials and Supplies	169016SBO	7/24/2019	65.50	
COMDATA	Materials and Supplies	179311SBO	7/16/2019	199.99	
COMDATA	Materials and Supplies	221159AK	7/23/2019	19.98	
COMDATA	Materials and Supplies	280300SBO	7/24/2019	121.68	
COMDATA	Materials and Supplies	280717SBO	7/24/2019	13.99	
COMDATA	Materials and Supplies	40279AK	7/24/2019	28.45	
COMDATA	Materials and Supplies	548003SBO	7/25/2019	105.00	
FERGUSON ENTERPRISES, INC	Materials and Supplies	5747945	7/23/2019	6.89	
FERGUSON ENTERPRISES, INC	Materials and Supplies	5747945-1	7/25/2019	324.83	
LOWE'S	Materials and Supplies	901205	8/01/2019	163.68	
LOWE'S	Materials and Supplies	901515	7/16/2019	108.60	
LOWE'S	Materials and Supplies	901539	7/10/2019	140.93	
LOWE'S	Materials and Supplies	901552	7/02/2019	862.73	
LOWE'S	Materials and Supplies	901697	7/17/2019	356.51	
LOWE'S	Materials and Supplies	901916	7/25/2019	406.65	
LOWE'S	Materials and Supplies	903291	7/29/2019	220.69	
LOWE'S	Materials and Supplies	907731	7/23/2019	15.16	

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ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064200

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
GRAINGER	Materials and Supplies	ACCT 830706156	9241919332	7/23/2019	744.70
GRAINGER	Materials and Supplies	CUST 5981	9242017391	7/23/2019	1,117.05
GRAINGER	Materials and Supplies		9242303411	7/24/2019	8,388.65
WEST POINT ACE HARDWARE	Materials and Supplies		20908/2	7/11/2019	13.98
WEST POINT ACE HARDWARE	Materials and Supplies		21141/2	7/22/2019	122.97
WEST POINT ACE HARDWARE	Materials and Supplies		21178/2	7/23/2019	24.55
WEST POINT ACE HARDWARE	Materials and Supplies		21300/2	7/29/2019	48.98
WEST POINT ACE HARDWARE	Materials and Supplies		21334/2	7/30/2019	4.50
WEST POINT ACE HARDWARE	Materials and Supplies		21629/2	8/14/2019	135.94
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUST ID 966507	3615314	7/12/2019	445.71
ASHLEY REYNOLDS	Materials and Supplies	REIMBURSEMENT	AREY-72219	8/06/2019	12.14
				TOTAL	7,070.34 *
					30,833.82
DEPT # - 064300					
CARNELL HENCE	** Grounds Services **	LAWN CARE	HENCE-AUG19	8/01/2019	1,300.00 *
LOWE'S	Purchased Services		901539	7/10/2019	1,300.00 *
	Materials and Supplies			TOTAL	10.43
					10.43 *
				TOTAL	1,310.43
DEPT # - 064400					
ABM BUILDING SERVICES	** Equipment Services **	CLIENT 8982150	14095184	7/16/2019	8,335.25 *
	Purchased Services			TOTAL	8,335.25 *
DEPT # - 068100 Technology					
PIERCE GROUP BENEFITS	Network & Internet Services	AGENT FEE	1 K&Q	8/11/2019	1,860.00 *
COMDATA	Repairs & Maintenance	AMAZON	74839SBO	7/10/2019	1,860.00 *
RIVERSTREET NETWORKS	Communications	ACCT 00106068-4	20173726	8/07/2019	42.17 *
RICOH USA, INC.		ACCT 1249045	102479809	8/09/2019	5,000.00 *
VSTE	Travel	REGISTRATION (2)	12098	7/18/2019	2,555.44 *
VA POWERSCHOOL USERS GROUP		MEMBERSHIP	1377	8/14/2019	650.00 *
COAST TO COAST COMPUTER	Technology Supplies	CUST 171455	A2006995	7/11/2019	200.00 *
CDI COMPUTERS DEALERS, INC	Technology Supplies	CUST KINDIS06	752522	7/17/2019	3,987.80
				TOTAL	514.00

FROM DATE- 8/14/2019
TO DATE- 8/14/2019

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

AP375
FUND # - 231

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
NORTHSTAR AV, LLC	Technology Supplies		35126836	8/07/2019	880.00 *
COMDATA	Software/Online Content(Non VP	ADOBE SYSTEMS	328154SBO	7/14/2019	5,381.80 *
ACHIEVE 3000	Software/Online Content(Non VP	LITERACY SOLUTIONS	37675	7/01/2019	14.99
ACHIEVE 3000	Software/Online Content(Non VP	ESCIENCE LICENSE	37678	7/01/2019	36,528.60
					1,913.62
					38,457.21 *
					54,146.62
				TOTAL	
				FUND TOTAL	256,677.39

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

FROM DATE- 8/14/2019
 TO DATE- 8/14/2019

8/15/2019
 AP375
 FUND # - 232

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
PIERCE GROUP BENEFITS	** Other Non-Instruction **	AGENT FEE	1 K&Q	8/01/2019	1,860.00 *
COMDATA	Purchased Services	RVA FOOD	76667SBO	7/10/2019	1,139.00
DENA CARLTON	Travel	REIMBURSEMENT	DCAR-72419	7/24/2019	53.43
JENNIFER JARABEK	Travel	REIMBURSEMENT	JJAR-72619	8/05/2019	107.25
FRANCES ANDERSON	Travel	REIMBURSEMENT	FAND-8519	8/05/2019	18.53
					318.21 *
				TOTAL	2,178.21
				FUND TOTAL	2,178.21
				TOTAL DUE	258,855.60

Approved at meeting of _____ on _____

Signed _____ Title _____ Date _____

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. This has led to a number of initiatives, such as the Mental Health Act 1983, 1990, and the Mental Health Act 2003, which aim to improve the lives of people with mental health problems. The Mental Health Act 2003, in particular, has led to a number of changes in the way that people with mental health problems are treated.

One of the key changes is the introduction of the concept of 'least restrictive care'. This means that people with mental health problems should be treated in the least restrictive way possible, and should be given the opportunity to live in the community wherever possible. This has led to a number of initiatives, such as the introduction of 'community treatment orders' (CTOs), which allow people with mental health problems to live in the community while receiving treatment.

Another key change is the introduction of 'advance directives'. These are legal documents that allow people with mental health problems to specify in advance how they want to be treated if they become unable to make decisions for themselves. This has led to a number of initiatives, such as the introduction of 'advance statements', which allow people with mental health problems to specify in advance how they want to be treated if they become unable to make decisions for themselves.

There is also a growing emphasis on the need to improve the lives of people with mental health problems. This has led to a number of initiatives, such as the introduction of 'recovery-oriented care', which focuses on helping people with mental health problems to lead meaningful lives. This has led to a number of initiatives, such as the introduction of 'recovery-oriented care', which focuses on helping people with mental health problems to lead meaningful lives.

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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

RECEIVED

AUG 23 2019


K & Q ADMINISTRATION

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

FROM: King and Queen Department of Social Services

DATE: August 23, 2019

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


BETTY A. DOUGHERTY
DIRECTOR

AGENDA: Monday, September 9, 2019 REGULAR MEETING

ITEM #4:

Public Comment Period

ACTION REQUESTED:

None required

SUMMARY OF INFORMATION:

ATTACHMENTS:

of the study. The study was approved by the ethics committees of the participating hospitals. The study was conducted according to the principles of the Declaration of Helsinki. The participants received written information about the study and gave their informed consent. The study was conducted in a hospital ward where the patients were treated. The patients were recruited through the ward nurses. The patients were approached by the research team and asked to participate in the study. The patients were informed about the study and gave their informed consent.

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AGENDA: *Monday, September 9, 2019* Regular Meeting

ITEM #5:

Department of Forestry Presentation – Dennis Gaston

ACTION REQUESTED:

None

SUMMARY OF INFORMATION:

Presentation of Check to the County

ATTACHMENTS:

Copy of email

Table 1. Mean values of the dependent variables for the three groups of participants. Values are given as mean (SD)

Group	Age (years)	Height (cm)	Weight (kg)	VO ₂ max (ml min ⁻¹ kg ⁻¹)	VO ₂ max (ml min ⁻¹)	VO ₂ max (l min ⁻¹)	VO ₂ max (l min ⁻¹ m ²)
Control	22.5 (1.2)	176.5 (6.5)	72.5 (12.5)	38.5 (2.5)	2750 (150)	27.5 (1.5)	1.55 (0.05)
Endurance	22.5 (1.2)	176.5 (6.5)	72.5 (12.5)	48.5 (3.5)	3500 (200)	35.5 (2.0)	1.95 (0.05)
Strength	22.5 (1.2)	176.5 (6.5)	72.5 (12.5)	38.5 (2.5)	2750 (150)	27.5 (1.5)	1.55 (0.05)

VO₂max = maximum oxygen consumption.

control group. The endurance group had a significantly higher ($P < 0.05$) maximum oxygen consumption (VO₂max) than the control and strength groups (Table 1).

Discussion

The present study was designed to compare the effects of 12 weeks of endurance and strength training on the cardiovascular and muscular adaptations to a 10-min maximal effort test. The results of this study show that 12 weeks of endurance training significantly improved the cardiovascular and muscular responses to a 10-min maximal effort test.

The cardiovascular responses to a 10-min maximal effort test were significantly improved in the endurance group compared with the control and strength groups. The endurance group had a significantly higher ($P < 0.05$) maximum oxygen consumption (VO₂max) and a significantly higher ($P < 0.05$) maximum heart rate (HR_{max}) than the control and strength groups. The endurance group also had a significantly higher ($P < 0.05$) maximum stroke volume (SV_{max}) than the control and strength groups.

The muscular responses to a 10-min maximal effort test were significantly improved in the endurance group compared with the control and strength groups. The endurance group had a significantly higher ($P < 0.05$) maximum force (F_{max}) and a significantly higher ($P < 0.05$) maximum power (P_{max}) than the control and strength groups. The endurance group also had a significantly higher ($P < 0.05$) maximum force-velocity (F_{max}·V_{max}) than the control and strength groups.

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The muscular responses to a 10-min maximal effort test were significantly improved in the endurance group compared with the control and strength groups. The endurance group had a significantly higher ($P < 0.05$) maximum force (F_{max}) and a significantly higher ($P < 0.05$) maximum power (P_{max}) than the control and strength groups. The endurance group also had a significantly higher ($P < 0.05$) maximum force-velocity (F_{max}·V_{max}) than the control and strength groups.

The cardiovascular and muscular responses to a 10-min maximal effort test were significantly improved in the endurance group compared with the control and strength groups. The endurance group had a significantly higher ($P < 0.05$) maximum oxygen consumption (VO₂max) and a significantly higher ($P < 0.05$) maximum heart rate (HR_{max}) than the control and strength groups. The endurance group also had a significantly higher ($P < 0.05$) maximum stroke volume (SV_{max}) than the control and strength groups.

AGENDA: Monday, *September 9, 2019* Regular Meeting

ITEM #6:

Virginia Career Work Bay Consortium – Presentation by Jackie Davis

ACTION REQUESTED:

SUMMARY OF INFORMATION:

ATTACHMENTS:

Information



Workforce Innovation & Opportunity Act (WIOA): Adult Program

Career Services

The WIOA Title I Adult Program can provide services to help eligible individuals to achieve their employment goals. Career Services may include, but are not limited to the following:

- Diagnostic Testing, Assessments, Evaluations
- Individual Employment Plan Development
- Career Planning
- Short-term Pre-vocational Services
- Internships and Work Experiences
- Workforce Preparation Activities
- Financial Literacy Services

Training Services

Training services are available to eligible individuals who have been determined to be in need of training to obtain employment leading to economic self-sufficiency. Training services may include, but are not limited to the following:

- Occupational skills training
- On-the-Job Training (OJT)
- Incumbent Worker Training
- Entrepreneurial Training
- Skills upgrading and Retraining
- Adult Education and Literacy Activities

Supportive Services

Supportive services are services that are necessary to enable an individual to participate in career or training services who are unable to obtain supportive services through other resources. Supportive services may include, but are not limited to the following:

- Transportation and Childcare Assistance
- Payment of Credentialing/Licensing Fees
- Reasonable Accommodations for a Disability
- Books, Tools, and School Supplies
- Required Uniforms and Work-related Expenses
- Referrals to Community Services and Health Care

Eligibility Requirements

To be eligible to receive career services as an adult in the WIOA Adult program, an individual must be 18 years of age or older, who has the right to work in the U.S., is registered for the Selective Service (if applicable), and has a barrier to employment: Barriers may include, but are not limited to the following:

- Displaced Homemakers
- Low-income individuals
- Indians, Alaska Natives, Native Hawaiians
- Individual with disabilities
- Older individuals(55 or older)
- Ex-offenders
- Homeless Individuals
- In foster care or aged out of foster care system
- English language learners, low level literacy, or has cultural barriers
- Single parents
- Long-term unemployed
- Within two years of exhausting lifetime TANF Eligibility

For more information regarding the WIOA Title I Adult Program, or to find a Virginia Career Works Center near you, please visit our website at: www.vcwbay.com

The Virginia Career Works – Bay Consortium Region is an Equal Opportunity Employer/Program. Auxiliary Aides and Services are available upon request to individuals with disabilities. TDD-VA Relay: 711. Interpreters available upon request. Funded by Federal and State funds. Interpreters available upon request.

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Workforce Innovation & Opportunity Act (WIOA): Dislocated Worker Program

Career Services Program

The WIOA Title I Dislocated Worker Program can provide services to help eligible individuals to achieve their employment goals. Career Services may include, but are not limited to the following:

- Diagnostic Testing, Assessments, Evaluations
- Individual Employment Plan Development
- Career Planning
- Short-term Pre-vocational Services
- Internships and Work Experiences
- Workforce Preparation Activities
- Financial Literacy Services

Training Services

Training services are available to eligible individuals who have been determined to be in need of training to obtain employment leading to economic self-sufficiency. Training services may include, but are not limited to the following:

- Occupational skills training
- On-the-Job Training (OJT)
- Incumbent Worker Training
- Entrepreneurial Training
- Skills upgrading and Retraining
- Adult Education and Literacy Activities

Supportive Services

Supportive services are services that are necessary to enable an individual to participate in career or training services who are unable to obtain supportive services through other resources. Supportive services may include, but are not limited to the following:

- Transportation and Childcare Assistance
- Payment of Credentialing/Licensing Fees
- Reasonable Accommodations for a Disability
- Books, Tools, and School Supplies
- Required Uniforms and Work-related Expenses
- Referrals to Community Services and Health Care

Eligibility Requirements

To be eligible to receive career services as a Dislocated Worker, an individual must be 18 years of age or older, has the right to work in the U.S., is registered for the Selective Service (if applicable), and meets one of the following:

- Terminated or laid off, or has received a notice of termination or layoff, from employment, including separation notice from active military service; is eligible for or has exhausted entitlement to unemployment benefits; or has been employed for a duration sufficient to demonstrate attachment to the workforce, but not eligible for unemployment compensation; and is unlikely to return to previous industry or occupation; or
- Terminated or laid off, or has received a notice of termination or layoff, from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, military installation or enterprise; is employed at a facility where the employer announced an immediate closure or will close within 180 days; or
- Self-employed but now unemployed as a result of general economic conditions or natural disasters; or
- A displaced homemaker; or
- A spouse of a member of the Armed Forces on active duty; and who has experienced loss of employment and who meets certain other criteria

For more information regarding the WIOA Title I Dislocated Worker Program, or to find a Virginia Career Works Center near you, please visit our website at: www.vcwbay.com

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Workforce Innovation & Opportunity Act (WIOA): Youth Program

The WIOA Title I Youth Program provides assessments, the development of service strategies, and supportive services to help youth identify career pathways that will help them achieve their education and employment. Eligible youth may receive services that include, but are not limited to the following elements:

- Work Experience Opportunities
- Occupational Skills Training
- On-The-Job Training (OJT)
- High-school Equivalency Education Assistance
- Tutoring and Basic Skills Education
- Leadership Development Opportunities
- Financial Literacy
- Career Counseling and Exploration Services
- Post-secondary Education Preparation
- Entrepreneurial Skills Training
- Supportive Services

Work Experience & Training

Youth that are enrolled in the WIOA Title I Youth Program will receive services to gain work readiness and technical skills to make them competitive and marketable in the current economy. This could include placement with a local employer to learn valuable on-the-job skills and work habits. Training and employment services that may be provided include but are not limited to the following:

- Occupational Skills Training
- On-The-Job training (OJT)
- Summer Employment Opportunities
- Work Experience Placement
- Pre-Apprenticeship Opportunities

Supportive Services

Supportive services to aide in the completion of education and training may also be available, depending on the availability of funds, to eligible youth. These may include, but are not limited to the following:

- Transportation assistance
- Payment of credentialing/licensing fees
- Childcare assistance
- Books and training materials
- Required uniforms and other work-related expenses

Eligibility

Youth between the ages of 16-24 who are out of school, authorized to work in the U.S., and have barriers to employment or education may be qualified to be enrolled in the WIOA Title I Youth Program.

For more information regarding the WIOA Title I Youth Program, or to find a Virginia Career Works Center near you, please visit our website at: www.vcwbay.com

The Virginia Career Works – Bay Consortium Region is an Equal Opportunity Employer/Program. Auxiliary Aides and Services are available upon request to individuals with disabilities. TDD-VA Relay: 711. Interpreters available upon request. Funded by Federal and State funds. Interpreters available upon request.

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Board Committees

Board Development Committee

Serves as the liaison with local governments for appointments to the WDB and ensures that the Board meets state certification requirements every four years.

Executive Committee

Sets legislative agendas for the WDB, provides guidance, makes recommendations regarding the budget, responsible for fiscal oversight and audit, addresses issues not assigned to any specific committee, and resolves conflicts in recommendations between committees. The committee consists of the Chair for each of the committees and WDB Officers.

Labor Market Committee

Makes recommendations to the WDB regarding employer services, localization of labor market information, approval of training courses for which Individual Training Accounts will be granted. Responsible for development of marketing/public relations strategies.

One-Stop Committee

Makes recommendations to the WDB regarding WIOA adult and dislocated workers priorities, definitions of self sufficiency and attachment to the labor force for dislocated workers, additional core and intensive services available to customers, will establish certification criteria for one stop centers. Will oversee the consortium agreement between the agencies serving as the one stop operator.

Performance & Accountability Committee

Responsible for qualitative oversight, including continuous improvement, monitoring, performance standards, quality services, customer satisfaction surveys. Will review all proposals for services and make recommendations to WDB for funding. Responsible for monitoring on-going performance of all contractors.

Youth Council

Responsible for making recommendations to the WDB board for youth programs and the selection of youth providers, overseeing and evaluating contract performance and planning for youth programs throughout the WDB area.

Mission

To achieve the purpose of WIOA and Virginia's strategic and operational vision and goals by providing comprehensive, customer-driven workforce services that connect employers, education providers, job seekers, workers, and youth.

Vision

Ensure that LWDA13 has a viable and qualified workforce that is capable of sustaining existing businesses and enticing new businesses by meeting the needs of a vibrant and expanding employment base.

Service Area

The Bay Consortium Workforce Development Board serves the City of Fredericksburg, and the counties of Accomack, Caroline, Essex, King & Queen, King George, King William, Lancaster, Mathews, Middlesex, Northampton, Northumberland, Richmond, Spotsylvania, Stafford, and Westmoreland.



**VIRGINIA
CAREER WORKS**

BAY CONSORTIUM REGION

The Virginia Career Works Bay Consortium Region is an Equal Opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. TDD: VA Relay Center: 711 or 800.828.1120. This workforce product was 100% supported with U.S. Department of Labor Employment and Training Administration Workforce Innovation and Opportunity Act funds under grant number (AA-33260-19-55-A-51, \$601,354.00) awarded to the Bay Consortium Workforce Development Board by the Virginia Community College System. This does not necessarily reflect the official position of the VCCS or DOLETA.

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**BAY CONSORTIUM
WORKFORCE
DEVELOPMENT
BOARD, INC**



**VIRGINIA
CAREER WORKS**

BAY CONSORTIUM REGION

Jackie Davis

Executive Director

487 Main Street

P.O. Box 1117

Warsaw, VA 22572

Phone: 804-333-4048

Fax: 804-333-6378

Website: www.vcwbay.com

Purpose

Workforce Development Boards provides a forum to assure that workforce training and employment initiatives meet the economic development and business needs of each local area. To ensure that resources are leveraged and expended efficiently and effectively and our leadership is united in making sure that our workforce system is demand-driven, locally based, and meets the needs of employers and individuals.

WIOA

The Workforce Innovation and Opportunity Act of 2014 (WIOA) authorizes the use of funds to provide employment and training services through a system of one-stop career centers.

The One Stop System provides information about and access to an array of job training, education, and employment services for customers at a single location.

Participants are to:

1. Receive a preliminary assessment of their skill levels, aptitudes, abilities, and support services needs;
2. Obtain information on employment-related services, including information about local education and training service providers;
3. Receive help filing claims for unemployment insurance and evaluating eligibility for job training and education programs;
4. Obtain job search and placement assistance, and receive career counseling; and
5. Have access to up-to-date labor market information that identifies job vacancies, skills necessary for in-demand jobs, and information about employment trends.

The goal of the WIOA is to increase employment, retention, earnings of participants, occupational skill attainment of participants, and, as a result improve the quality of the workforce, reduce welfare dependency, and enhance the productivity of our area and the Commonwealth.

Board Membership

Members to the Workforce Development Board are appointed by local elected officials to guide and oversee employment and training programs.

Membership includes representatives from private business, education, organized labor, community based organizations, economic development authorities, and public employment services. The board must maintain a majority of representatives from private business.

Workforce board members should be individuals who are actively involved, energetic and interested in all aspects of workforce development.

Board Functions

1. Development of a budget.
2. Establishment of performance measures.
3. Program oversight and assistance in development of a statewide employment statistics system.
4. Coordination of employers linkages with workforce development activities and promotion of the participation of private employers with the statewide workforce development system.
5. Establishment of a youth council which is responsible for recommending youth providers and oversight of local youth programs.
6. Development of a local strategic workforce investment plan.
7. Promote the participation of private sector employers in the workforce investment system.

Board Responsibilities

1. Attend and participate in quarterly committee and board meetings.
2. Designate local one-stop operators, youth contractors, and eligible service providers.
3. Conduct oversight to local one-stop system, youth programs, and other special needs.
4. Serve as a champion of workforce development by being a spokesperson for the system.

Board Roles

1. **Quality Assurance** – ensure that publicly funded workforce services are reliable and of very high quality.
2. **Community Needs Identification and Analysis** – look at local demographic data, study employer needs and behaviors, and examine the perspectives of workers and families in the community.
3. **Regional Planning** – develop a regional workforce strategic plan.
4. **Issue Management** – identify and facilitate the management of workforce development challenges.
5. **Representing the Customers of the Workforce Development System.**
6. **Increasing Use of Consumer Information** – the workforce board should gather information from a variety of sources and disseminate it widely in the community and the region.
7. **Unified Advocacy** – the workforce board should become a unified voice for workforce issues in the community and the region and to state and federal agencies.

Diane Gaber

19
Sept. BOS
Agenda

From: Diane Gaber
Sent: Tuesday, July 30, 2019 2:27 PM
To: jdavis@baywib.org
Subject: FW: Board of Supervisors Presentation

Good afternoon Ms. Davis,

Mr. Swartzwelder forwarded me copy of his emails with you concerning a request to provide a presentation at the King and Queen County Board of Supervisors September meeting.

Could you forward to me, your agency name along with any supporting documentation pertaining to the presentation that you will give at the September meeting.

The Deadline for all Agenda items for the September meeting is Friday, August 30th, 2019.

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

Thanks!

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

-----Original Message-----

From: Jackie Davis <jdavis@baywib.org>
Sent: Tuesday, July 30, 2019 11:24 AM
To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>; Diane Gaber <dgaber@kingandqueenco.net>
Cc: Jim Burns <jburns@kingandqueenco.net>
Subject: RE: Board of Supervisors Presentation

Thanks, I look forward to seeing you then.

Take care,
Jackie

-----Original Message-----

From: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
Sent: Tuesday, July 30, 2019 11:21 AM
To: Jackie Davis <jdavis@baywib.org>; Diane Gaber <dgaber@kingandqueenco.net>
Cc: Jim Burns <jburns@kingandqueenco.net>
Subject: RE: Board of Supervisors Presentation

Hi Jackie. The September meeting is the 9th at 7:00. Diane Gaber (copied above) prepares the meeting agenda etc. If you have any documents that you wish to include in advance, please send them to Diane.

Thanks, Tom

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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-----Original Message-----

From: Jackie Davis [mailto:jdavis@baywib.org]
Sent: Tuesday, July 30, 2019 11:15 AM
To: Tom Swartzwelder
Cc: Jim Burns
Subject: Board of Supervisors Presentation

Good morning Tom,

I am reaching out to see if I could present at your September BOS meeting. If so, please provide me with the date.

I look forward to seeing you.

Take care,
Jackie S. Davis
Virginia Career Works Bay Consortium Region Executive Director P.O. Box 1117
487 Main Street
Warsaw, VA 22572
Phone: 804-333-4048 ext. 2
Cell: 804-456-7651
Fax: 804-333-6378
Email: jdavis@baywib.org
Web: www.baywib.org

-----Original Message-----

From: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>

Sent: Friday, June 21, 2019 1:11 PM
To: Jackie Davis <jdavis@baywib.org>
Cc: Jim Burns <jburns@kingandqueenco.net>
Subject: Re: Monday

Thank you Jackie.

Tom Swartzwelder
County Attorney
Sent from my iPhone

> On Jun 21, 2019, at 12:24 PM, Jackie Davis <jdavis@baywib.org> wrote:
>
> Tom,
>
> I will plan to not attend the June 17th meeting date, let me know what is available for August.
>
> Also, when we met last week you asked who the King & Queen representative was. The gentleman that serves on our Board is Percy Pollard. He has been on our Board for some time now.
>
> I look forward to hearing back from you with a date in August for me to present to the Board of Supervisors.
>
> Thank you,
> Jackie S. Davis
> Virginia Career Works Bay Consortium Region Executive Director P.O.
> Box 1117
> 487 Main Street
> Warsaw, VA 22572
> Phone: 804-333-4048 ext. 2
> Cell: 804-456-7651
> Fax: 804-333-6378
> Email: jdavis@baywib.org
> Web: www.baywib.org
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>
> -----Original Message-----
> From: Jackie Davis
> Sent: Friday, June 21, 2019 9:07 AM
> To: Tom Swartzwelder <tswartzwelder@kingandqueenco.net>
> Subject: Re: Monday
>
> Good morning,
>
> I understand schedules are busy. I am not available on July 22nd and my information is not time sensitive. So if you need to move me to a later date that is fine. Just let me know what is available after July.
>
> Take care,

> Jackie

>

> Sent from my iPhone

>

>> On Jun 21, 2019, at 8:22 AM, Tom Swartzwelder <tswartzwelder@kingandqueenco.net> wrote:

>>

>> Good morning Jackie I hope you are well. The board agenda has gotten quite large for Monday night so I am checking with everyone to see if their presentation is time sensitive or if they could come to the July 22 meeting instead. If you need to come Monday night that is fine, about how long will your presentation be?

>>

>> Tom Swartzwelder

>> County Attorney

>> Sent from my iPhone

[The page contains several paragraphs of text, which are mostly illegible due to the low resolution and blurriness of the scan. The text appears to be a standard prose format, possibly a letter or a report section.]

AGENDA: *Monday, September 9, 2019 Board Meeting*

ITEM #7:

PUBLIC HEARING:

ZA19-02, Article 4, Table 4.1-Home Occupations in Rural Residential Zoning and

ZA19-03, Article 17, Non-Conforming Uses – Amending Article 17 in its entirety for clarity.

(1)

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

Advertisement for public hearing was advertised in the Rappahannock Times and Tidewater Review the weeks of August 21st and August 28th and in one (1) issue of the Country Courier.

❖ (Note: The Planning Commission held at their August 5th, 2019 a public hearing to consider the above listed:)

ZA19-021, Article 4, Table 4.1 to allow for home occupations in the Rural Residential (RR) zoning district.

I will now open the floor for public comment:

After hearing all comments, need to close hearing:

(Note: the Planning commission is recommending approval of the Zoning Text Amendment.)

Need a motion and a second to accept or not accept recommendation of the Planning Commission for approval of ZA 19-01, Article 4, Table 4.1.

We will now hold a public hearing on:

ZA19-03, Article 17, Non-Conforming Uses – Amending article 17 in its entirety for clarity.

County Administrator to verify proof of publication and background information.

OPEN PUBLIC HEARING FROM THE PUBLIC

After hearing all comments, close public hearing.

(Note the Planning Commission is recommending approval of ZA19-03, however to have both section 3-386 and section 3-387 to have the language mirrored for consistency)

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

ATTACHMENTS:

Memo for Zoning Office (August 6, 2019)



King and Queen County

Founded 1691 in Virginia

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

MEMORANDUM

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

FROM: Donna Sprouse, Director of Community Development

DATE: August 6, 2019

RE: Public Hearings – Zoning Text Amendments ZA19-01 & ZA19-03

During the August 5, 2019 Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **ZA19-01, Article 4, Table 4.1**– Article 4, Table 4.1 to allow for home occupations in the Rural Residential (RR) zoning district.

A motion was made by Mr. Burns recommending approval of ZA19-01, accepting staff's recommendation as presented, seconded by Mr. Herrin.

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

Voting Against: None

Abstain: None

- **ZA19-03, Article 17, Non-Conforming Uses** – Amending Article 17 in its entirety for clarity.

A motion was made by Mrs. Hudgins recommending approval of ZA19-03, however to have both section 3-386 and section 3-387 to have the language mirrored for consistency, seconded by Mr. Watkins.

Voting For: Campbell, Burns, Guess, Morton, Richardson, Coleman, Hudgins, Watkins

Voting Against: Herrin

Abstain: None

Staff would like to point out that when the recommended changes as approved by the Commission were made to sections 3-386 and 3-387, it was clear that they now read alike, and should be combined as one section. Therefore, you have two draft copies of the text amendment. One is based on the recommendation of the Commission and the second was prepared by staff, should you agree that both should be combined as one as both sections have the same language.

The Commission has tabled Text Amendment ZA19-02 for further review and will come to you at a later date.

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

ZA19-01

**KING & QUEEN COUNTY
Land Development Application
Planning & Zoning Department**

(804) 785-5985
(804) 769-0511
Fax: (804) 785-5999

(Please print in ink or use a typewriter)

Applicant: King and Queen County Zoning & Planning Department

Applicant's Address: P.O. Box 177, King and Queen Courthouse, VA 23085

Agent (Contact Person): Thomas J. Swartzwelder, Zoning Administrator Phone: 785-5975

Agent's Company: King and Queen County Zoning & Planning Department

Agent's Address: P.O. Box 177, King and Queen Courthouse, VA 23085

Current Property Owner: N/A

Owner's Address: N/A

Correspondence to be sent to: Applicant Owner Agent Other

Tax Map/Parcel Number: N/A Magisterial District: N/A

General Project Location: N/A

Size of request site: N/A

Are Proffer's Being offered along with this Application: YES or NO
If so please Attach.
Check Appropriate Request:

- Zoning Administrator**
- : Site Plan (Level 1)
 - : 1-2 Lot Subdivision Approval
 - : Estate Subdivision Review

- Planning Commission**
- : Site Plan (Level 2)
 - : Section 15.1-455
 - : Other

- Planning Commission & Board of Supervisors**
- : Rezoning
 - : Conditional Use Permit
 - : Zoning Ordinance Text Amendment
 - : Subdivision Ordinance Text Amendment
 - : Site Plan (Level 3)
 - : Other

- Board of Zoning Appeals**
- : Administrative Appeal
 - : Variance
 - : Special Exception
 - : Other


Complete As Applicable:

Name of Subd'n, Development, or Proposal: _____

Proposal/Request: _____

Reason for request: Article 4, Table 4.1 - allow home occupation as a
permitted use in the Rural Residential (RR) Zoning District

Applicant: The information provided is accurate to the best of my knowledge. I acknowledge that any percolation tests, topographic studies, or other requirements of the Health Official or the Zoning Administrator will be carried out at my expense. I understand that the County may deny, approve, or conditionally approve that for which I am applying. I certify that all property corners have been clearly staked and flagged.

Applicant's Signature:  Date: 7/1/19

Owner: I have read this completed application, understand its content, and freely consent to it's filing. If this application is for the purpose of subdivision, further subdivision of this property will require a new application and approval by the Board of Supervisors. Furthermore, I grant permission to the zoning administrator and the other County Officials to enter the property and make such investigations and tests as they deem necessary.

Owner's Signature: _____ Date: _____

<u>Abbreviated Description of Uses</u>	<u>A</u>	<u>RS</u>	<u>RR</u>	<u>RG</u>	<u>LB</u>	<u>GB1</u>	<u>GB2</u>	<u>LJ</u>	<u>I</u>	<u>Comments / Footnotes</u>
										LOT.
Home Business	R									SEE CHAPTER 6, DEFINITIONS FOR CLARIFICATION
Home Occupation	R	R	R							SEE CHAPTER 6, DEFINITIONS FOR CLARIFICATION
Hotel & Motel							R			
Household furniture / furnishings sales						R	R			NO STORAGE OR DISPLAY OF ANY KIND MAY BE WITHIN THE FRONT 50', MEASURED FROM THE EDGE OF THE ROAD OR WITHIN 50' TO A RESIDENTIAL USE LOT WITH AN APPROVED FENCE OR VEGETATIVE BUFFER AND 15' TO A COMMERCIAL USE LOT.
Kennel - Commercial	C						C	C	C	SEE CHAPTER 6, DEFINITIONS FOR CLARIFICATION. REQUIRES A MINIMUM OF 5 ACRES AND ALL KENNEL ACTIVITY AND STRUCTURES MUST BE 100 FROM ALL PROPERTY LINES AND SHALL INCLUDE A MINIMUM 40' WIDE NATURAL VEGETATED BUFFER OR OTHER APPROVED FENCING/BUFFER. NO STORAGE OR DISPLAY OF ANY KIND MAY BE WITHIN THE FRONT 50', MEASURED FROM THE EDGE OF THE ROAD OR WITHIN 50' TO A RESIDENTIAL USE LOT WITH AN APPROVED FENCE OR VEGETATIVE BUFFER AND 15' TO A COMMERCIAL USE LOT.

ZA19-03

**KING & QUEEN COUNTY
Land Development Application
Planning & Zoning Department**

(804) 785-5985
(804) 769-0511
Fax: (804) 785-5999

(Please print in ink or use a typewriter)

Applicant: King and Queen County Zoning & Planning Department

Applicant's Address: P.O. Box 177, King and Queen Courthouse, VA 23085

Agent (Contact Person): Thomas J. Swartzwelder, Zoning Administrator Phone: 785-5975

Agent's Company: King and Queen County Zoning & Planning Department

Agent's Address: P.O. Box 177, King and Queen Courthouse, VA 23085

Current Property Owner: N/A

Owner's Address: N/A

Correspondence to be sent to: Applicant Owner Agent Other

Tax Map/Parcel Number: N/A Magisterial District: N/A

General Project Location: N/A

Size of request site: N/A

Are Proffer's Being offered along with this Application: YES or NO
If so please Attach.
Check Appropriate Request:

Zoning Administrator

- :Site Plan (Level 1).
- :1-2 Lot Subdivision Approval
- :Estate Subdivision Review

Planning Commission

- :Site Plan (Level 2)
- :Section 15.1-455
- :Other

Planning Commission & Board of Supervisors

- :Rezoning
- :Conditional Use Permit
- :Zoning Ordinance Text Amendment
- :Subdivision Ordinance Text Amendment
- :Site Plan (Level 3)
- :Other

Board of Zoning Appeals

- :Administrative Appeal
- :Variance
- :Special Exception
- :Other

Complete As Applicable:

Name of Subd'n, Development, or Proposal: _____

Proposal/Request: _____

Reason for request: Article 17, Nonconforming Uses,

Applicant: The information provided is accurate to the best of my knowledge. I acknowledge that any percolation tests, topographic studies, or other requirements of the Health Official or the Zoning Administrator will be carried out at my expense. I understand that the County may deny, approve, or conditionally approve that for which I am applying. I certify that all property corners have been clearly staked and flagged.

Applicant's Signature:  Date: 7/1/19

Owner: I have read this completed application, understand its content, and freely consent to it's filing. If this application is for the purpose of subdivision, further subdivision of this property will require a new application and approval by the Board of Supervisors. Furthermore, I grant permission to the zoning administrator and the other County Officials to enter the property and make such investigations and tests as they deem necessary.

Owner's Signature: _____ Date: _____

ARTICLE 17 NONCONFORMING USES[†]**3-380 Nonconforming Uses and Nonconforming Buildings May be Continued**

Subject to the limitations and restrictions set forth in this Article, nonconforming uses and nonconforming buildings may be continued. A change in title or possession, or renewal of a lease, of any such nonconforming land, lot, building, or structure does not constitute a change affecting the continuance of the use. If a nonconforming use should be discontinued or abandoned for a continuous period of more than two (2) years, including any period of discontinuation before the effective date of this ordinance, then that use shall not be renewed or reestablished and any subsequent use of the lot or structure shall conform to the regulations of this ordinance.

3-381 Alterations to Buildings Devoted to Nonconforming Uses

No building or portion thereof devoted to a nonconforming use shall be enlarged, extended, structurally altered, reconstructed or moved, unless such building or portion thereof is thereafter devoted to a use which conforms with the use regulations of this Ordinance, provided that nothing in this Article shall be construed to prohibit normal repair, maintenance, or nonstructural alteration of a building nor the alteration, strengthening or restoring of a building to safe condition as may be required by laws of the County or the Commonwealth.

~~3-382 Extension of Nonconforming Uses~~

~~No nonconforming use shall be extended, enlarged or moved so as to occupy a different or greater area of land or buildings than was occupied by and actively devoted to such use at the time it became nonconforming, provided that a nonconforming use of a building may be extended throughout those parts of the building which were manifestly arranged, designed and intended for such use at the time it became nonconforming.~~

3-3832 Change of Nonconforming Use

A nonconforming use of land or of a building may be changed to a use which is more restricted by or which conforms with the use regulations of this Ordinance, provided that such use shall not thereafter be changed to a less restricted use, except in conformance with the use regulations of this Ordinance.

3-384383 Discontinuance of Nonconforming Uses

Whenever a nonconforming use of land or a nonconforming use of a building is discontinued for a period of twenty-four (24) consecutive months or longer, whether or not equipment or fixtures are removed, any subsequent use of the land or building shall conform with the use regulations of the district in which it is located.

[†]Taken from Article 13 of the existing Zoning Ordinance.

3-3854 Nonconforming Dwelling Uses

A building located in a Limited Business, General Business, or Industrial District and which is occupied by a nonconforming dwelling use may be enlarged, extended, structurally altered or reconstructed if damaged, subject to compliance with the applicable requirements of the district in which it is located.

3-3865 Alterations to Nonconforming Buildings

A nonconforming building may be enlarged, extended or structurally altered, provided that such enlargement, extension or alteration does not increase the degree or extent of nonconformity in any respect.

3-3876 Nonconforming Building Relocation, Replacement, and Alterations

Nonconforming buildings and structures erected prior to August 12, 1986, may be relocated, replaced, or altered within the boundaries of a building lot and shall not be subject to current yard setback requirements. Such nonconforming buildings shall have yards setbacks equal to or greater than those at the original building date and site. Nonconforming buildings and structures may be relocated and/or replaced within the first twenty-four (24) consecutive months from the date of damage, loss, discontinuance, or County building permit issuance.

3-3887 Nonconforming Building Dwelling Relocation, Replacement, and Alternations

A single-family dwelling erected prior to August 12, 1986, with a state approved septic system and water supply may be replaced, relocated, or altered on the original building site. Such dwelling shall have required yards setbacks equal to or greater than those at the original building date and site. Nonconforming buildings and structures may be relocated and/or replaced within the first twenty-four (24) consecutive months from the date of damage, loss, discontinuance, or County building permit issuance.

~~3-389 Damage to Nonconforming Buildings or Buildings Devoted to Nonconforming Uses~~

~~Whenever a nonconforming building or a building devoted to a nonconforming use is damaged by any cause whatsoever to the extent of more than sixty percent (60%) of its most recent assessed taxable value, such building shall not be restored, repaired, or reconstructed except in conformance with the applicable provisions of this Ordinance, provided that the Board of Zoning Appeals shall have the authority to grant a special exception under the provisions of this Ordinance for the restoration, repair or reconstruction of such building to an extent that does not constitute any greater deviation from the provisions of this Ordinance than that which existed prior to the damage. Prior to granting any such special exception, the Board shall receive testimony and make a finding that restoration, repair or reconstruction of the building will not unreasonably impair light and air to adjoining property, will not impair established property values in the immediate area and will not otherwise be detrimental to the health, safety and general welfare of the public. In the case of restoration, repair or reconstruction of a building devoted to a nonconforming use, the Board shall, in addition to the foregoing criteria, make a finding that the continued operation of such nonconforming use is in the public interest and is reasonably necessary for the welfare and~~

convenience of the general public.

~~Whenever a nonconforming building or a building devoted to a nonconforming use is damaged to an extent of sixty percent (60%) or less of its most recent assessed taxable value, such building may be restored, repaired or reconstructed and may be used as before the time of damage provided that such restoration, repair or reconstruction does not increase the degree or extent of any nonconformity that existed prior to the damage and does not increase the area devoted to any nonconforming use. Such restoration, repair or reconstruction shall be substantially completed within twenty four (24) months of the date of damage.~~

3-39088 Intermittent or Illegal Uses

The casual, intermittent, temporary or illegal use of land or buildings shall not be construed to establish the existence of nonconforming use for the purposes of this Article.

3-39189 Determination of Existence of Nonconforming Uses and Nonconforming Buildings

The Zoning Administrator shall determine whether a nonconforming use or a nonconforming building exists in accordance with the provisions of this Ordinance. Appeals from any decision of the Zoning Administrator regarding such determination may be taken to the Board of Zoning Appeals in accordance with the provisions of Article 20 of this Ordinance. The Zoning Administrator, may require a stamped and sealed site plan survey of the existing nonconforming building to determine current setbacks for the relocation, replacement, or alteration of such buildings.

3-39290 Use of Nonconforming Lots Recorded Prior to Regulations

A lot of record lawfully established prior to August 12, 1986, which does not conform with the minimum lot area, frontage, setbacks, and/or minimum lot width requirements applicable in the district in which such lot is situated, may nonetheless be used for any use permitted in the district in which it is located, provided that all other applicable provisions of this Ordinance and applicable health regulations shall be met. Any such lawfully established lot which is located within an "A" District and which does not conform with the minimum lot width requirements applicable in that district shall be provided with side-yards setbacks of not less than twenty (20) percent of the width of the lot.

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[†]~~Taken from Article 13 of the existing Zoning Ordinance.~~

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3-3865 Alterations to Nonconforming Buildings

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3-3876 Nonconforming Building and Dwelling Relocation, Replacement, and Alterations

Nonconforming buildings, dwellings and structures erected prior to August 12, 1986, with a state approved septic system and water supply may be relocated, replaced, or altered within the boundaries of a building lot and shall not be subject to current yard setback requirements. Such nonconforming buildings, dwellings and structures shall have yards setbacks equal to or greater than those at the original building date and site. Nonconforming buildings and structures may be relocated and/or replaced within the first twenty-four (24) consecutive months from the date of damage, loss, discontinuance, or County building permit issuance.

~~3-3887 Nonconforming Building Dwelling Relocation, Replacement, and Alternations~~

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~~nonconforming use is in the public interest and is reasonably necessary for the welfare and convenience of the general public.~~

~~Whenever a nonconforming building or a building devoted to a nonconforming use is damaged to an extent of sixty percent (60%) or less of its most recent assessed taxable value, such building may be restored, repaired or reconstructed and may be used as before the time of damage provided that such restoration, repair or reconstruction does not increase the degree or extent of any nonconformity that existed prior to the damage and does not increase the area devoted to any nonconforming use. Such restoration, repair or reconstruction shall be substantially completed within twenty four (24) months of the date of damage.~~

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A lot of record lawfully established prior to August 12, 1986, which does not conform with the minimum lot area, frontage, setbacks, and/or minimum lot width requirements applicable in the district in which such lot is situated, may nonetheless be used for any use permitted in the district in which it is located, provided that all other applicable provisions of this Ordinance and applicable health regulations shall be met. Any such lawfully established lot which is located within an "A" District and which does not conform with the minimum lot width requirements applicable in that district shall be provided with side-yards setbacks of not less than twenty (20) percent of the width of the lot.

Diane Gaber

From: Diane Gaber
Sent: Wednesday, August 14, 2019 2:51 PM
To: Rappahannock Times; Askew, Hope; County Courier
Subject: Notice of Public Hearing - Zoning Text Amendments



Please advertise the attached Notice of Public Hearing in your newspaper on the following dates:

Rappahannock Times and Tidewater Review: In your August 21st and 28th, 2019 issues

Country Courier: In your next issue

Please verify receipt of this email.

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

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

Order ID: 6415066

* Agency Commission not included

GROSS PRICE * : \$244.96**PACKAGE NAME:** TR Legal Notices

Product(s): Tidewater Review, tidewaterreview_VApublicnotices.com
AdSize(s): 3 Column
Run Date(s): Wednesday, August 21, 2019, Wednesday, August 28, 2019
Color Spec. 4C

Preview

KING AND QUEEN COUNTY

NOTICE OF PUBLIC HEARING

The King and Queen County Board of Supervisors will hold a public hearing on Monday, September 9, 2019 at 7:00 P.M., in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia, to consider the following:

a. ZA19-01 – Zoning Text Amendment - Article 4, Table 4.1

Zoning Text Amendment amending Article 4, Table 4.1 to allow for home occupations in the Rural Residential zoning district.

b. ZA19-03 – Zoning Text Amendment – Article 17, Non-Conforming Uses

Zoning Text Amendment amending Article 17, in its entirety for clarity and removing percent of damage section completely.

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

Thomas J. Swartzwelder
County Administrator

From: Diane Gaber <dgaber@kingandqueenco.net>

Sent: Monday, August 19, 2019 9:46 AM

To: Rappahannock Times <rappadvert@gmail.com>; Askew, Hope <hope.askew@virginiamedia.com>; County Courier <office@countrycouriernews.com>

Subject: RE: Notice of Public Hearing - Zoning Text Amendments

EXTERNAL SOURCE

Sending again with attachment. Please let me know if it comes through this time.

KING AND QUEEN COUNTY NOTICE OF PUBLIC HEARING

The King and Queen County Board of Supervisors will hold a public hearing on Monday, September 9, 2019 in the King and Queen County Courts and Administration Building, General District Courtroom, King and Queen Court House, Virginia, to consider the following:

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Zoning Text Amendment amending Article 4, Table 4.1 to allow for home occupations in the Rural Residential zoning district.

- b. **ZA19-03 – Zoning Text Amendment – Article 17, Non-Conforming Uses**
Zoning Text Amendment amending Article 17, in its entirety for clarity and removing percent of damage section completely.

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

Thomas J. Swartzwelder
County Administrator

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Thomas J. Swartzwelder
County Administrator

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses, income, and transfers between accounts.

The second part of the document provides a detailed breakdown of the accounting cycle. It outlines the ten steps involved in the process, from identifying the accounting entity to preparing financial statements. Each step is explained in detail, with examples provided to illustrate the concepts.

The third part of the document discusses the various types of accounts used in accounting. It distinguishes between assets, liabilities, equity, revenue, and expense accounts, and explains how they are classified and balanced. It also covers the concept of debits and credits, and how they are used to record transactions.

The fourth part of the document discusses the importance of adjusting entries. It explains how these entries are used to ensure that the financial statements reflect the true financial position of the company at the end of the accounting period. Examples are provided to show how adjusting entries are prepared and recorded.

The fifth part of the document discusses the preparation of financial statements. It outlines the steps involved in preparing the balance sheet, income statement, and statement of owner's equity. It also discusses the importance of comparing the financial statements to the company's budget and to industry trends.

The sixth part of the document discusses the importance of internal controls. It explains how these controls are used to prevent and detect errors and fraud, and to ensure the accuracy and reliability of the financial information. Examples are provided to show how internal controls are implemented in a company.

The seventh part of the document discusses the importance of ethics in accounting. It explains how accountants are expected to adhere to a code of ethics, and how this code is used to guide their professional conduct. Examples are provided to show how ethical decisions are made in the accounting profession.

The eighth part of the document discusses the importance of communication in accounting. It explains how accountants are expected to communicate effectively with their clients, colleagues, and the public. Examples are provided to show how communication is used in the accounting profession.

The ninth part of the document discusses the importance of technology in accounting. It explains how technology is used to automate accounting processes, and how this technology is used to improve the accuracy and efficiency of the accounting system. Examples are provided to show how technology is used in the accounting profession.

The tenth part of the document discusses the importance of continuous learning in accounting. It explains how accountants are expected to stay up-to-date on the latest developments in the field, and how this learning is used to improve their professional skills. Examples are provided to show how continuous learning is used in the accounting profession.

AGENDA: Monday, September 9, 2019 Regular Meeting

ITEM #8:

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

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

**VDOT (attachment)
Republic Services**

**School Board
Social Services Director**

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

ACTION REQUESTED:

SUMMARY OF INFORMATION:

ATTACHMENTS:

Diane Gaber

From: Peaks, Ronald <ronald.peaks@vdot.virginia.gov>
Sent: Monday, September 02, 2019 9:14 PM
To: Diane Gaber
Cc: Tom Swartzwelder; David Beale
Subject: VDOT Monthly Report for September 9 BOS Meeting
Attachments: King & Queen BOS September 2019.pdf

Hello Diane,

Please find the attached report for the BOS meeting. David Beale and myself will be attending. If you have any questions or comments, please let me know, and

Thanks,

Ron



Fredericksburg

**King & Queen County Board of Supervisors
September 2019 VDOT Transportation Briefing**

Construction Projects Completed

Cape Seal Resurfacing Routes 2019

Route 14 The Trail – from 2.81 mile east of Route 360 to Intersection of Route 614

Resurfacing Routes 2019 - Surface Treatment Routes

Route 612 – Lily Pond Road

Route 631 - Norwood Road

Construction Projects Underway

Upcoming Unpaved Road Projects on Secondary Six Year Plan:

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

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

Route 637 Chatham Hill Road – UPC 111929 - underway

Route 673 Martin Town Road – UPC 111931 – underway

Route 607 Crouches Road – UPC 111932 – underway

Route 612 Lily Pond Road – UPC 113938 Phase II – April 2020

Route 662 Greenbriar Road– UPC 111934 – July 2020

Route 651 Dewsville Road – UPC 111935 – August 2020

Route 642 Green Chambers Road – UPC 111954 – August 2020

Route 645 Page Lane – UPC 111933 – September 2020

Resurfacing Routes 2019 - Surface Treatment Routes

Route 658 – Travellers Road

Bridge Projects next 24 Months

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

Route 617 over Exol Swamp – SGR Replacement – August 2019 ad date

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

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

Traffic Engineering Requests

Completed:

Route 33 Mattaponi-stop for school bus signage present both directions, sight distance deemed adequate

Under Review:

Route 611 Waterfence Road - speed posting

Route 652 Vessels Road - speed posting

Maintenance Operation Highlights

Completed Projects

- Secondary Mowing
- Contractor Primary Mowing
- Route 607, 617 and 673 Boom Axed
- Gravel Road maintenance countywide
- Patch potholes countywide

Upcoming Projects

- Route 360 Slope Repair
- Route 14 cross pipe repair near Corbin Mill Pond
- Unpaved Road maintenance throughout the county
- Continue to patch potholes Countywide

Land Use Highlights

- Site Plan reviews completed: 1
- Subdivision reviews completed: 0
- Average number of days per review: 19
- Number of permits issued: 1
- Number of permits completed: 2

Contact for questions or concerns:

Joyce M. McGowan
Residency Administrator
(804) 286-3115

Ron Peaks
Assistant Residency Administrator
(804) 286-3114

joyce.mcgowan@vdot.virginia.gov

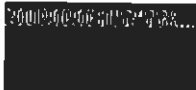
ronald.peaks@vdot.virginia.gov

Diane Gaber

From: Irene Longest
Sent: Tuesday, September 03, 2019 3:40 PM
To: Diane Gaber
Subject: Report - Board of Supervisors - August 2019

Diane,
Attached are the reports for the Board of Supervisors. If you have any questions, please do not hesitate to contact me.

Irene



Irene B. Longest, MGT
Treasurer
King and Queen County
phone: 804-785-5978
fax: 804-785-5889
ilongest@kingandqueenco.net

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

Balance as of August 31, 2019

C&F - CDBG	\$	99,825.42
C&F - Checking	\$	910,250.00
C&F - Overnight Sweep Account	\$	1,317,047.23
C&F - CD	\$	5,000,000.00
LGIP - Republic	\$	9,377,286.15
LGIP - County	\$	260,489.20
LGIP - Landfill Contingency Reserve	\$	807,065.50
LGIP - Rescue Squads	\$	187,496.80
LGIP - Reserve	\$	2,383,494.53
LGIP - Schools	\$	975,693.54
VIP 1-3 Year - Landfill	\$	1,045,199.09
VIP 1-3 Year - Landfill Contingency	\$	1,045,199.09
VIP NAV Liquidity - Landfill	\$	1,029,777.16
VIP NAV Liquidity - Landfill Contingency	\$	1,028,110.40
Total	\$	<u>25,466,934.11</u>

NOTES:

<u>Abatements</u> - July 2019					
		ABA		PTR	
Commissioner of Revenue	\$	684.69	\$	257.21	\$
Treasurer	\$	325.00	\$	-	\$
					Total
					427.48
					325.00
 <u>Supplements</u> - July 2019					
		Supplement		PTR	
Commissioner of Revenue	\$	525.00	\$	-	

COR

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8/01/2019 -- 8/31/2019

SUPPLEMENT BOM REPORT

9/03/2019

PTR
AMOUNT

AMOUNT

PP VALUE

NAME

DATE TYPE YEAR CLAS TEN TICKETS#

9/03/2019

SUPPLEMENT EOM REPORT

9/01/2019 -- 8/31/2019

DATE	TYPE	YEAR	CLAS	TRN	TICKETS	NAME	PP VALUE	AMOUNT	PTR AMOUNT
8/01/2019	EL	2019		SUP	0000580001	M A C TRANSPORTATION LLC		75.00	
8/09/2019	EL	2019		SUP	00005890001	PATTERSON JAMES H JR.		75.00	
8/16/2019	EL	2019		SUP	00005900001	ROBBINS FUMBLING LLC		75.00	
8/19/2019	EL	2019		SUP	00005910001	BRUCE HOWARD CONTRACTING INC		75.00	
8/21/2019	EL	2019		SUP	00005920001	I CMN		75.00	
8/23/2019	EL	2019		SUP	00005930001	ROYAL OAK LANDSCAPING		75.00	
8/27/2019	EL	2019		SUP	00005940001	D & S LONGEST		75.00	
TYPE TOTALS								525.00	.00
YEAR TOTALS								525.00	.00
TOTALS								525.00	.00

SUPPLEMENT COUNT = 7

CoR

9/03/2019

ABATEMENT BOM REPORT

8/01/2019 -- 8/31/2019

PAGE 1
TK311

DATE	TYPE	YEAR	CLAS	TRM	TICKETS#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
8/05/2019	PP	2016	TP	ABA	0005208002	STEPHENS ERIC WILLIAM	310	12.21-	-00	12.21-
TYPE TOTALS							310	12.21-	-00	12.21-
YEAR TOTALS							310	12.21-	.00	12.21-

9/03/2019

ABATEMENT DON REPORT

8/01/2019 -- 8/31/2019

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DATE	TYPE	YEAR	CLAS	TEN	TICKETS*	NAME	FP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
8/05/2019	PP	2017	TP	ABA	0005296002	STEPHENS ERIC WILLIAM	280	11.03-		
8/15/2019	PP	2017	TP	ABA	0005348002	SOTHELLIN JAMES THOMAS	465	18.32-		
						TYPE TOTALS	745	29.35-	.00	29.35-
						YEAR TOTALS	745	29.35-	.00	29.35-

DATE	TYPE	YEAR	CLASS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	FTR AMOUNT	TOTAL ABATEMENT
8/05/2019	FP	2018	TP	ABA	00005340001	BOHANNON KARLEEN WELSPER	12300	484.62-	247.16	237.46-
8/05/2019	FP	2018	TP	FTR	00005340001	BOHANNON KARLEEN WELSPER				
8/05/2019	FP	2018	TP	ABA	00017530001	EXTERIOR SOLUTIONS	315	12.41-		
8/08/2019	FP	2018	TP	ABA	00037060002	MARSHALL MARK EDWARD	500	19.70-		
8/08/2019	FP	2018	TP	FTR	00037060002	MARSHALL MARK EDWARD			10.05	9.65-
8/05/2019	FP	2018	TP	ABA	00052950002	STEWENS ERIC WILLIAM	250	9.85-		
8/15/2019	FP	2018	TP	ABA	00053540002	SUTHERLIN JAMES THOMAS	420	16.55-		
8/05/2019	FP	2018	AF	ABA	00093700001	BOHANNON KARLEEN WELSPER		25.00-		
8/31/2019	FP	2018	AF	ABA	00093700001	BOHANNON KARLEEN WELSPER		25.00		
						TYPE TOTALS	2	543.13-	257.21	285.92-
						YEAR TOTALS	2	543.13-	257.21	285.92-

9/03/2019

ABATEMENT EOM REPORT

8/01/2019 -- 8/31/2019

PAGE 4
TX311

DATE	TYPE	YEAR	CLAS	TRN	TICKET#
8/06/2019	BL	2019		ABA	00002400001

NAME
EXTERIOR SOLUTIONS

FP VALUE

ABA AMOUNT
75.00-

FTR AMOUNT
.00

TOTAL ABATEMENT
75.00-

TYPE TOTALS

9/03/2019

ABATEMENT EOM REPORT

8/01/2019 -- 8/31/2019

PAGE 5
TX311

DATE	TYPE	YEAR	CLAS	TRF	TICKET#	NAME	FP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
8/21/2019	VL	2019		ABA	00019490001	HASTON ROBERT STEVE JR		25.00-		25.00-
						TYPE TOTALS		25.00-	.00	25.00-
						YEAR TOTALS		100.00-	.00	100.00-
						TOTALS	2	684.69-	257.21	427.48-

ABATEMENT COUNT = 12

Treas

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
8/26/2019	PP	2013	VL	ABA	00042320006	PHILLIPS PRESTON LEE		25.00-		25.00-
8/26/2019	PP	2013	AF	ABA	00067880001	THORSTON TINA LOUISE		30.00-		30.00-
8/26/2019	PP	2013	AF	ABA	00068990001	SEARLES MARJORIE ELLIOTT		30.00-		30.00-
8/26/2019	PP	2013	AF	ABA	00073850001	BAER DAVID ALLEN		30.00-		30.00-
8/26/2019	PP	2013	AF	ABA	00075180001	CLARK ERNA ELLA ROSEMARIE		30.00-		30.00-
8/26/2019	PP	2013	AF	ABA	00080580001	PHILLIPS PRESTON LEE		30.00-		30.00-
TYPE TOTALS								175.00-	.00	175.00-
YEAR TOTALS								175.00-	.00	175.00-

9/03/2019

ABATEMENT EOM REPORT

8/01/2019 --

8/31/2019

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
8/26/2019	PP	2014	AF	ABA	00067140001	THURSTON TINA LOUISE		30.00-		
8/26/2019	PP	2014	AF	ABA	00071980001	BAER DAVID ALLEN		30.00-		
8/26/2019	PP	2014	AF	ABA	00074490001	CLARK ERNA ELLA ROSEMARIE		30.00-		
8/26/2019	PP	2014	AF	ABA	00079350001	PHILLIPS PRESTON LEE		30.00-		
TYPE TOTALS								120.00-	.00	120.00-
YEAR TOTALS								120.00-	.00	120.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
8/26/2019	PP	2015	AF	ABA	00066740001	BAER DAVID ALLEN	30.00-	30.00-	.00	30.00-
TYPE TOTALS								30.00-	.00	30.00-
YEAR TOTALS								30.00-	.00	30.00-
TOTALS								325.00-	.00	325.00-

ABATEMENT COUNT = 11

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983).

There is a growing awareness of the need to improve the lives of people with mental health problems. The UK Government has set out a strategy for mental health care (Department of Health 2005). The strategy is based on the following principles:

- People with mental health problems should be given the opportunity to live as well as possible in their own homes and communities.
- People with mental health problems should be given the opportunity to take part in decisions about their care and to be consulted about their views.
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The strategy is based on the following principles: people with mental health problems should be given the opportunity to live as well as possible in their own homes and communities.

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AGENDA: Monday, September 9, 2019 Regular Meeting

ITEM #9: 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)

Bay Aging Board of Directors

Charles Adkins term on the Bay Aging Board of Directors expires September 30, 2019. Mr. Adkins has expressed interest in continuing in this position. Term is for 5 years. (October 1, 2019 – September 30, 2024.

ATTACHMENTS:

- **Copy of Memo from Bay Aging – Kathy Vesley**

Diane Gaber

Re-appointment Bay Aging

From: Tom Swartzwelder
Sent: Friday, August 16, 2019 3:57 PM
To: Diane Gaber
Subject: Fwd: Appointment to Bay Aging Board of Directors

Tom Swartzwelder
County Attorney
Sent from my iPhone

Begin forwarded message:

From: "Kathy E. Vesley" <kvesley@bayaging.org>
Date: August 16, 2019 at 3:53:41 PM EDT
To: "Tom Swartzwelder (tswartzwelder@kingandqueenco.net)" <tswartzwelder@kingandqueenco.net>
Subject: Appointment to Bay Aging Board of Directors

Hello, Tom –

I hope you are enjoying the summer and all is well in King and Queen County.

I am contacting you to let you know that our records show Charles Adkins' term on our Board of Directors is due to expire on September 30, 2019. You may recall that your Board of Supervisors appoints this Director to represent King and Queen County, and it is a five year term.

Charles has expressed interest in continuing in this position, and I know the other Directors and I would be pleased to have him continue. His expertise has been very helpful. Of course, it is your Board's prerogative to make the appointment.

Please let me know if you would like to discuss this position or if you have any other questions relating to Bay Aging.

We appreciate your support. Kathy



Kathy E. Vesley
President & CEO
(804) 758-2386 Ext 1217
(804) 339-1552 - Cell
kvesley@bayaging.org
P.O. Box 610
Urbanna, VA 23175

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The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This not only helps in tracking expenses but also ensures compliance with tax regulations.

In the second section, the author outlines the various methods used for data collection and analysis. These include surveys, interviews, and focus groups. Each method has its own strengths and limitations, and the choice depends on the specific research objectives.

The third section delves into the statistical analysis of the collected data. It covers topics such as descriptive statistics, inferential statistics, and regression analysis. The goal is to identify trends and correlations within the data set.

Finally, the document concludes with a summary of the findings and recommendations. It suggests that further research is needed in certain areas to gain a deeper understanding of the subject matter.

AGENDA: *Monday, September 9, 2019* **REGULAR MEETING**

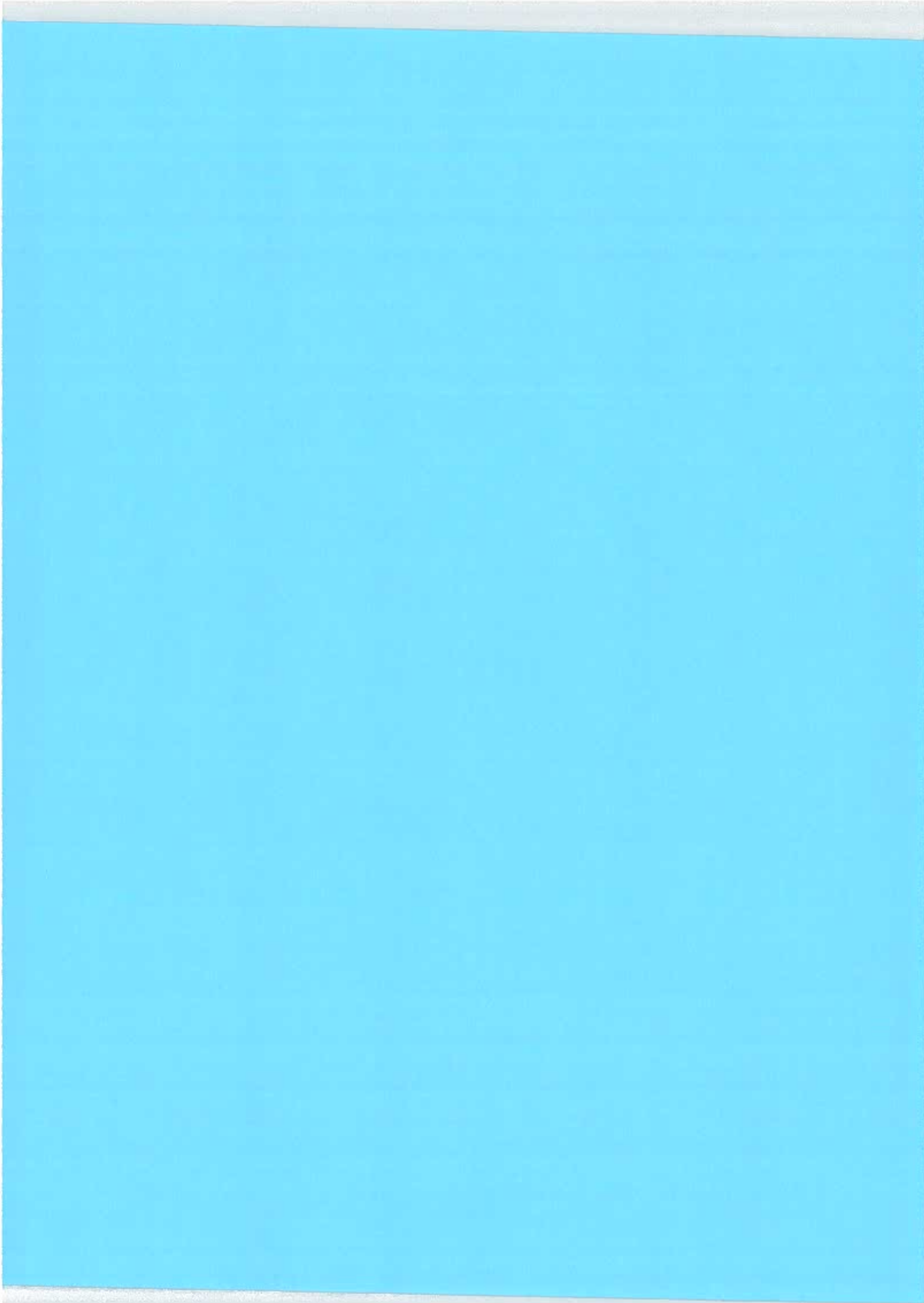
ITEM #10:

County Administrator's Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

ATTACHMENTS:



AGENDA: Monday, September 9, 2019 Regular Meeting

ITEM #11:

Board of Supervisors Comments

ACTION REQUESTED:

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

- People with mental health problems should be treated as individuals, with their own needs and wishes.
- People with mental health problems should be given the opportunity to participate in decisions about their care.
- People with mental health problems should be given the opportunity to live in their own homes and communities.

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- People with mental health problems should be given the opportunity to participate in decisions about their care.
- People with mental health problems should be given the opportunity to live in their own homes and communities.

AGENDA: Monday, September 9, 2019 Regular Meeting

ITEM #12:

Closed Session : Pursuant to :
(If Needed)

ACTION REQUESTED:

(See County Administrator)

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

AFTER COMING OUT OF CLOSED SESSION

- (2) Need a motion and a second to come out of closed session with each member of the Board certifying by individual vote that only those public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act were heard, discussed and considered in the closed session.

Any action:

SUMMARY OF INFORMATION:

ATTACHMENTS:

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a strategy for mental health care in the UK. The strategy is based on the following principles:

- People with mental health problems should be treated as individuals.
- People with mental health problems should be given the opportunity to participate in decisions about their care.
- People with mental health problems should be given the opportunity to live in their own homes.

The strategy also states that people with mental health problems should be given the opportunity to live in their own homes.

The strategy also states that people with mental health problems should be given the opportunity to live in their own homes. This is a key principle of the strategy and is reflected in the following text:

...the government is committed to ensuring that people with mental health problems are given the opportunity to live in their own homes. This is a key principle of the strategy and is reflected in the following text:

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Wireless

Services

Authority

King and Queen County
Wireless Services Authority Meeting
Monday, September 9, 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 August 12, 2019 minutes of the Wireless Services Authority
 2. Update
-

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

Monday, August 12, 2019

7:50 P.M.

(immediately following the Board of Supervisors Meeting)

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

"Minutes of the Meeting"

APPROVAL AND SIGNING OF THE JULY 8, 2019 WIRELESS SERVICES AUTHORITY MEETING

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

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

NAYS: NONE

UPDATE

County Administrator Thomas Swartzwelder provided a report on the VATI Grant and that DHCD feels that we have the strongest application and the highest grading factor is the match. They are looking for a 40-50% local match and that the process was extremely complicated.

It was the consensus of the Board that they wanted to pursue.

- Provided an update on the schools internet, advising that Riverstreet has backed out
- If County receives the grant, KQVA fiber will be at the schools

Solution is that everyone needs to continue to talk.

Mr. Simpkins expressed that the Board might need to contact their school Board representative and let them know what is going on.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

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

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

NAYS: NONE

James M. Burns, Chairman

Thomas J. Swartzwelder, Secretary

Circuit Court Clerk's Quarterly Report

September 9, 2019

Good Afternoon,

As last reported, we were about to begin scanning the marriage licenses in the office for easy access. I am happy to report that all marriage licenses are now scanned into our database from the present, back to the few available to us in 1858; accessible and print ready at the touch of a button. We are now working with C. W. Warthen to scan oversized plats into our system for easier viewing and copying.

The Supreme Court of Virginia has created a program called DocuSign, which allows courts to attach electronic signature and seals to documents for certification purposes. Now have this program but are still working through some issues trying to use it. Hopefully within the next few days, everything will be corrected for us. The Judges have had a similar program that our Judge has been using over the past few months. Once court is over, we have the task of writing the orders for the criminal cases held on that day. In the past we have had to wait for the Judge to return to our office, in order to get the orders signed. With the current program, we create the orders, scan them into a pdf file, and then we email them to the Judge. Once he reviews the orders, he electronically signs each one and emails them back to us. This saves him time, travel expense and it allows us to distribute them at a much quicker pace.

Hattie has taken 4 of the 6 classes needed for her master deputy clerk's certification and is scheduled to take her 5th and 6th class in October and November, respectively.

Do you have any questions?

Thank You.