King and Queen County
Founded 1691 in Virginia

County Administrator's Office
242 Allen's 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, January 13, 2020
7:00 P.M.

AGENDA

1. Opening of the Meeting – County Administrator Thomas Swartzwelder
2. Election of the Chairman of the Board of Supervisors
3. Election of the Vice-Chairman of the Board of Supervisors
4. Appointment of Clerk of the Board of Supervisors for 2020
5. Resolution fixing the date, time and place of the regular meetings of the Board of Supervisors
6. Invocation and Pledge of Allegiance to the Flag of the United States
7. Approval and Signing of the November 25, 2019 and December 9, 2019 minutes
8. Approval and Signing of the January 2020 warrants and appropriations
9. Public Comment Period
10. Public Hearings – RZ19-01, ZA19-05, ZA19-06
11. Budget Amendment – E-Summons Fund (Sheriff)
12. School Superintendent and Director of Social Services Reports
13. Presentation of FY2019 Audit – Robinson, Farmer, Cox Associates
14. Proposed Resolution – Lewis & Clark Eastern Legacy Trail
15. Appointments/Reappointments to various Boards and Commissions
16. County Administrator's Comments
17. Board of Supervisors Comments
18. Closed Session

AGENDA: *January 13, 2020 Regular Meeting*

ITEM #1:

Opening of Meeting – Tom Swartzwelder, County Administrator

ACTION REQUESTED:

None required.

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: January 13, 2020 Regular Meeting

ITEM #2:

Election of Chairman of the Board of Supervisors for 2020

ACTION REQUESTED:

Nominations for Chairman

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: January 13, 2020 Regular Meeting

ITEM #3:

Election of Vice-Chairman of the Board of Supervisors for 2020

ACTION REQUESTED:

Nominations for Chairman

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: January 13, 2020 Regular Meeting

ITEM #4:

Appointment of Clerk of the Board for 2020

ACTION REQUESTED:

A motion is needed to appoint Tom Swartzwelder as Clerk of the Board for 2020.

SUMMARY OF INFORMATION:

None

ATTACHMENTS:

None

AGENDA: January 13, 2020 Regular Meeting

ITEM #5:

Resolution fixing the date, time and place of the regular meetings of the Board of Supervisors for 2020

ACTION REQUESTED:

Adoption of resolution setting the date, time and place of the regular meetings and for setting a date for the purpose of holding workshops and to hear presentations, and the date of continued meeting in the event of hazardous weather or other conditions. The resolution setting the meeting dates includes changing the time of the workshop meeting from 7:00 P.M. to 6:00 P.M.

ATTACHMENTS:

- Resolution setting regular meeting dates
- Resolution fixing the date in the event of hazardous weather or other conditions

King and Queen County
Founded 1691 in Virginia

County Administrator's Office
242 Allen's 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 Dates

King and Queen County Courts and Administration Building

Regular Meeting – 2nd Monday of each month/General District Courtroom 7:00 P.M.

Presentations/Workshops – 4th Monday of each month/2nd Floor Conference Room 6:00 P.M.

Schedule of Meeting Dates
2020

January 13, 2020
January 27, 2020
February 10, 2020
February 24, 2020
March 9, 2020
March 23, 2020
April 13, 2020
April 27, 2020
May 11, 2020
May 26, 2020*
June 8, 2020
June 22, 2020

July 13, 2020
July 27, 2020
August 10, 2020
August 24, 2020
September 14, 2020
September 28, 2020
October 13, 2020*
October 26, 2020
November 16, 2020*
November 23, 2020
December 14, 2020
December 28, 2020

****NOTES****

May Workshop meeting falls on Memorial Day, moved to Tuesday, May 26th
October Regular meeting falls on Columbus Day, moved to Tuesday, October 13, 2020
November Regular meeting falls during the VACo Annual Conference, moved to Monday, November 16, 2020

****

KING AND QUEEN COUNTY BOARD OF SUPERVISORS' RESOLUTION FIXING THE DATE OF THE REGULAR MEETING AND THE DATE OF THE CONTINUED MEETING IN THE EVENT OF HAZARDOUS WEATHER OR OTHER CONDITIONS AND SETTING DATE FOR THE PURPOSE OF HOLDING WORKSHOPS AND TO HEAR PRESENTATIONS FOR THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY, VIRGINIA

WHEREAS, the Board of Supervisors of King and Queen County (the "Board") is required by Section 15.2-1416 of the Code of Virginia, as amended, to set the date, time and place of the regular Board Meeting at the annual Meeting of the Board; and

WHEREAS, Section 15.2-1416 also permits the board to fix the date of days to which a regular meeting shall be continued if the Chairman, or Vice-Chairman if the Chairman is unable to act, finds and declares that weather or other conditions are such that it is hazardous for Board Members to attend the regular meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY:

1. That the regular meeting of the Board shall be held in the King and Queen Courts and Administration Building, General District Courtroom at 7:00 P.M., the 2nd Monday of each month.

2. That upon the finding and declaration by the Chairman or Vice-Chairman, if the Chairman is unable to act, that the weather or other conditions are such that it is hazardous for Board members to attend the regular meeting of the Board, such meeting shall be continued until the seventh day immediately following such previously scheduled regular meeting at the same time and place.

3. That the fourth Monday of each month at 6:00 P.M., in the King and Queen Courts and Administration Building, 2nd Floor Conference Room be set for the purpose of holding workshops and to receive presentations.

This resolution is effective immediately.
January 13, 2020

AGENDA: January 13, 2020 Regular Meeting

ITEM #6:

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

ACTION REQUESTED:

None Required

ATTACHMENTS:

None

AGENDA: January 13, 2020 Regular Meeting

ITEM #7:

Approval and signing of the November 25, 2019 and December 9, 2019 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and a second to approve the November 25, 2019 and December 9, 2019 minutes.

ATTACHMENTS:

- November 25th workshop minutes
- December 9th regular meeting minutes

King and Queen County
Board of Supervisors Meeting

Monday, November 25, 2019
7:00 P.M.

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

"MINUTES OF THE MEETING"

OPENING OF THE MEETING

Chairman of the Board James Burns called the meeting to order.

APPROVAL OF RECURRING WARRANTS

A motion was made by Rusty Bailey and seconded by Sherrin Alsop to approve the recurring warrants for the month of November, 2019.

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

DISCUSSION OF SECOND AMENDMENT SANCTUARY MOVEMENT AND POSSIBLE RESOLUTION

Mr. Swartzwelder advised that he had first been contacted by Mr. Bailey as well as by other members regarding the information released from the Governor's office there is a movement state wide to introduce legislation at the state and federal levels that may infringe on the citizens rights to keep and bear arms. Mr. Swartzwelder reviewed gun bills that had been pre filed as of the this date. After discussion regarding the Board consensus on what they felt the County's position should be they directed the County Administrator to prepare a draft resolution for presentation at their next regular meeting.

DISCUSSION OF AIRCRAFT TAATION: CURRENT METHODS AND OPTIONS

Commissioner of the Revenue, Kelly Lumpkin, was present and provided information regarding the current methodology that is being used to tax aircraft within the County. This method has been in place for as far back as the records available in that office. This method does not conform to the Code of Virginia regarding taxation, and it is the recommendation of the Commissioner and the County Attorney to address choosing one of the other options that she provided examples of during the FY2021 budget process.

ITEMS BROUGHT UP BY BOARD MEMBERS

No additional items were brought forth.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Rusty Bailey and seconded by Doris Morris to adjourn the meeting.

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, Clerk

King and Queen County
Board of Supervisors Meeting
Monday, December 9, 2019

6:00 P.M.

The Tavern Museum – Annual Dinner

7:00 P.M.

Regular Meeting
King and Queen County Courts and Administration Building
General District Courtroom

Minute of the Meeting

Chairman Burns opened the meeting at 6:00 P.M., with all members present.

A motion was made by Mr. Bailey and seconded by Ms. Alsop to recess their meeting to the Tavern Museum for the annual dinner hosted by the Museum Council. The Board reconvened at 7:00 P.M. in the Courts and Administration Building, General District Courtroom.

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

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

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

APPROVAL AND SIGNING OF THE OCTOBER 28, 2019 AND NOVEMBER 4, 2019 MINUTES OF THE BOARD

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to approve the October 28, 2019 and the November 4, 2019 minutes of the Board, as written.

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

APPROVAL AND SIGNING OF THE DECEMBER 2019 WARRANTS AND APPROPRIATIONS

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

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

SCHOOL REVENUE AND APPROPRIATION FOR THE MONTH OF OCTOBER 2019

A motion was made by Ms. Alsop and seconded by Ms. Morris to approve School revenue and appropriation in the amount of $444,022.41 for revenue received in the month of October 2019.

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

BUDGET AMENDMENT/SUPPLEMENT/SCHOOL CAPITAL PROJECTS

Chairman Burns asked the County Administrator to provide background on this request. Mr. Swartzwelder advised that the School applied for and received a grant from the federal government in the amount of $40,000 to replace two aging school buses with newer more fuel-efficient buses. The total cost of the two buses is $177,424 and would require $137,424 in local funds that would be taken from the School Capital Fund. For clarification Mr. Simpkins asked that these would be purchased in place of the buses that are normally budgeted for. Mr. Swartzwelder advised that one bus was budgeted for and this would be one additional bus.

A motion was made by Mr. Bailey and seconded by Ms. Morris to approve the budget amendment and appropriate in the amount of $177,424 for the purchase of the two buses. The roll call vote was as follows:

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

SOCIAL SERVICES AND SCHOOL MONTHLY REPORTS

Betty Dougherty, Director of Social Services provided the following report:

Heating Program, Crisis, and Energy Share

The application period for the heating program began on October 8 and ended on November 8. Our agency processed 217 applications for heating assistance. On November 1, 2019, the crisis assistance program began and it will run through March 15, 2020.

Throughout the year, we also assisted 28 families with the EnergyShare program. EnergyShare is a year- round program that is funded through Dominion Energy. We accept and process the applications for assistance to families

Agency Dashboard

The Virginia Department of Social Services publishes a dashboard quarterly on each agency's performance. A copy of the dashboard is sent to the Social Services Administrative Board Chair and County Administrator. I have attached a few of the sheets that are provided only to Directors to my report. These sheets are not included on the public report. These sheets are the comparison sheets that let you know how our County ranks among all level one agencies, how we rank in the central region, and then statewide overall.

Dr. Carol Carter, School Superintendent provided the following report:

The current school ADM is 793. The FY20 budget is based on an ADM of 772. They currently have 196 VAVA (Virtual School) students. The winter sports programs will include boys and girls basketball as well as Scholastic Bowl teams. This year they inducted 11 new students into the National Honors Society at CHS. The choirs from the two elementary schools as well as the high school provided songs of the season at the Historical Society Christmas event yesterday at the Tavern Museum. King and Queen School Division was recently recognized by the VA Board School Association with two awards in categories for student population under 5,000 the first was VSBA Green School Challenge for the implantation of environmental policies. This award was an accumulation of several years of initiatives. A huge portion of what allowed the School division to receive the award was the HVAC project at CHS for which the Board provided the funding. The second was an Excellence in Risk Management from VACORP for lowest dollar amount of Worker's Compensation claims. Dr. Carter further thanked the board for all of their support and efforts individually and collectively as well as the joy, peace and happiness of the holiday season.

SECOND AMENDMENT SANCTUARY RESOLUTION

Chairman Burns advised that members of the Board have received many calls relating to this issue and have directed the County Attorney to draft a resolution to reflect the position of the County on the issue. He asked the County Administrator to provide some background information on the proposed resolution. Mr. Swartzwelder stated that the board and staff have been following this issue at the local government attorney level. Based on information released from the Governor's office there is a movement state wide to introduce legislation at the state and federal levels that may infringe on the citizens rights to keep and bear arms. At the unanimous direction of the board at their last workshop, he drafted the resolution expressing King and Queen to be a Second Amendment Sanctuary County. He also spoke to the Sheriff who is also a Second Amendment supporter and wants to see that the rule of law and of citizens rights is followed. The resolution has been provided to the Board in their packet, it has been posted on the County website and circulated to any who have requested it.

Chairman Burns asked Mr. Bailey to read aloud to the audience the following proposed resolution:

A RESOLUTION DECLARING KING AND QUEEN COUNTY A SECOND AMENDMENT SANCTUARY COUNTY

WHEREAS, the Second Amendment to the United States Constitution reads: "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed"; and

WHEREAS, Article I, § 13 of the Virginia Constitution reads: "A well-regulated militia, composed of the body of the people, trained to arms, is the proper, natural, and safe defense of a free state, therefore, the right of the people to keep and bear arms shall not be infringed"; and

WHEREAS, Article I, § 1 of the Virginia Constitution reads: "That all men are by nature equally free and independent and have certain inherent rights, of which, when they enter into the state of society, they cannot, by any compact, deprive or divest their posterity; namely, the enjoyment of life and liberty, with the means of acquiring and possessing property, and pursuing and obtaining happiness and safety"; and

WHEREAS, Article 1, § 2 of the Virginia Constitution reads: "That all power is vested in, and consequently to be derived from, the people, that magistrates are their trustees and servants, and at all times amenable to them"; and

WHEREAS there is concern that unconstitutional or unlawful legislation, which infringes upon the rights of citizens to keep and bear arms under the Constitutions of the Commonwealth of Virginia and the United States, may be introduced in the legislative sessions of the General Assembly of the Commonwealth of Virginia and/or the United States Congress; and

WHEREAS, the Board is concerned that passage of these bills, imposing unnecessary burdens on law-abiding citizens and inviting further regulations and burdens, and if to be enforced by local officials, will impose on the County unfunded mandates, whether as a formal mandate or as a practical requirement of enforcing the law; and

WHEREAS, the Board has no legislative, regulatory, or enforcement authority related to "the purchase, possession, transfer, ownership, carrying, storage or transporting of firearms, ammunition, or components or combination thereof," as provided by Section 15.2-915 of the Code of Virginia, 1950, as amended, and has no authority over the independent execution of the duties of the constitutional officers involved in law enforcement.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF KING AND QUEEN COUNTY, VIRGINIA, that:

1. King and Queen County is hereby declared a Second Amendment Sanctuary County, wherein the rights of law-abiding citizens to keep and bear arms for the purposes of lawful self-defense, community defense, and hunting, as protected by the United States and Virginia Constitutions, is part of the fabric of the community since before the foundation of the Republic, and is and must be respected, celebrated, and upheld; and

2. King and Queen County urges the General Assembly, the United States Congress, and other agencies of State and Federal government not to adopt, accept, or enact any provision, law, or regulation that may infringe, have the tendency to infringe, or place any additional burdens on the right of law-abiding citizens to bear arms; and

3. King and Queen County expresses its commitment to oppose unconstitutional and unlawful legislation that infringes upon the right of its citizens to keep and bear arms and in particular, opposes any provision, law, or regulation that may impose additional regulatory burdens on its citizens or result in mandates, whether mandatory or practical, to expend additional local public funds on enforcement or administration of such laws; and

4. The County Administrator is directed to cause true copies of this resolution to be forwarded to the County's representatives in the General Assembly and the United States Congress and the Governor of Virginia.

Chairman Burns thanked Mr. Bailey for his reading of the resolution. He asked that all citizens in attendance that agree with or support this resolution to please stand. The majority of those present stood. He further asked for anyone who oppose or do not support the resolution to please stand. No one stood.

A motion was made by Mr. Bailey and seconded by Ms. Morris to adopted the resolution as presented. Chairman Burns called for a roll call vote which was as follows:

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

At this point there were applause and a standing ovation from the audience.

Chairman Burns made the following statement:
I served 20 years in the Navy. With that service to this County I took an oath to defend the Constitution against enemies both foreign and domestic. I have never surrendered this oath and still live by it. In my mind this action is my way of defending against domestic people trying to stop people from having the rights of the Constitution of the United States. I was there for the Oklahoma City bombing. Many people think weapons kill. Weapons don't kill, people kill. A truck load of fertilizer destroyed an entire city block in downtown Oklahoma City. I was 5 miles away at Tinker Air Force Base and felt the ground shake when that happened. I know and have seen the devastation that man can do when man wants to do devastation. It doesn't take a small weapon like a handgun or a rifle. I was in Okinawa and have seen Japan and Hiroshima and seen what happened when we decided to drop a nuclear weapons and the results of what that can do. It is not the weapon that we choose that causes the devastation, it is the person that causes the devastation. So, we as a society stand up and look our neighbors in the eye and lend a helping hand when they need it. When we stop and get off the phone and start looking at our neighbors as people rather than things and that they are not the enemy, they are our neighbors. I am a firm believer that we are to help our neighbors and be a good neighbor and I thank you for coming out and showing your passion and support for this and any time you need assistance you all have my phone number, its on the website, so you can go back on the phone to find it. I am sure that every supervisor here would take any phone calls you have. I thank you for your participation tonight. If you wish you may remain, we do have other business to take care of tonight. Again, thank you.

There was a brief pause in the meeting as many citizens expressed their thanks to the Board before leaving.

PUBLIC COMMENT PERIOD

Dr. A.W. Lewis (Stevensville District) came to the Board requesting support for a resolution of support for the "Lewis and Clark Legacy Trail". There is a site in King and Queen County related to this, the grave of the Great-Great-Great Grandfather of Merriweather Lewis is located in the Lewis cemetery here in the County. The King and Queen Historical Society is supporting this effort and has done some upkeep on the cemetery as well. He will provide the information to Mr. Swartzwelder and it will be brought back to the Board for action.

Tommy Adkins (Shanghai District) thanked the Board, the County Administrator and his team for their support in the opening of his new venture Dragon Run Brewery. He also thanked Mr. Simpkins for coming to the Grand Opening last week.

Charles Adkins (Shanghai District) echoed the comments of his son regarding their support of his new business in the County. He also thanked the Board for passing the Second Amendment Sanctuary resolution.

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Wetlands Board/Alternate member – Table

Planning Commission/Buena Vista District – Mr. Burns advised that he would rather not continue to serve on this commission but to focus on the Board of Supervisors. He has asked several people but does not have a commitment from anyone. Mr. Swartzwelder asked that the Board reappoint Mr. Burns in light of the pending hearing in January on the solar issue, that it is important that the Planning Commission have a full board for this meeting. Mr. Burns agreed to continue to serve for that reason.

A motion was made by Ms. Alsop and seconded by Ms. Morris to reappoint Mr. Burns pending him finding someone to replace himself.

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

Ms. Morris asked if the EDA had addressed the request to move their meeting time from morning to night in order to accommodate the member from her district who is no longer able to attend morning meetings. Staff advised that at the last EDA meeting the request was tabled until their annual meeting in January when they will set their meeting times for 2020.

KING AND QUEEN COUNTY PLANNING COMMISSION REQUEST FOR PUBLIC HEARING

At the December 2, 2019 Planning Commission meeting public hearings were held on the following applications:

RZ19-01 – Rezoning – 1623-165X-783, Walter Via Enterprises, Inc., C/o Walter & Judy Via
Rezoning of a 4.526 acre parcel from Agricultural/Residential Single Family to General Business 2. The parcel is located adjacent to 6574 Lewis B Puller Memorial Highway, in the Buena Vista Magisterial District, in the Economic Development Corridor.

ZA19-05 – Zoning Text Amendment – Article 21, Section 3-496, Fees
Requesting to amend Article 21, Section 3-496, Fees, to include an after the fact erosion and sediment control fee, an erosion and sediment control re-inspection fee and to establish a monthly land disturbance permit fee for large scale projects. *This does not apply to projects exempt by law such as mining, timber harvesting/silviculture and farming.*

ZA19-06 – Zoning Text Amendment – Article 4, Table 4.1, Permitted Use Table
Zoning Text Amendment to amend Article 4, Table 4.1, Permitted Use Table by removing Energy Generation Facility (by Natural Resources) in the Agricultural zoning district by approved Conditional Use Permit and setting additional restrictions on such proposals. *Note this does not apply to single family residences as slowed by state code.*

The Planning Commission is requesting the Board of Supervisors to set a public hearing and to accept their recommendation of approval for the three applications.

A motion was made by Ms. Alsop and seconded by Ms. Morris to hold the public hearings at the January 13, 2020 regular Board meeting at 7:00 P.M.

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

COUNTY ADMINISTRATOR'S COMMENTS

Thomas Swartzwelder, County Administrator, had the following comments:

- Staff discovered a typographical error in the FY2020 budget schedule that was approved last month. Is asking that the Board adopt the revised schedule with the correct meeting date in April.
  A motion was made by Ms. Alsop and seconded by Mr. Bailey to adopt the revised FY2020 budget schedule.
  AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY
  NAYS: NONE
- At the October workshop the Board discussed hiring the MPPDC to apply for the Go Virginia grant for the Telework Center. He asked that the Board ratify this action and approve the use of the budget funds for preparation of the application. A motion was made by Ms. Alsop and seconded by Mr. Bailey to approve this application and funding and authorized the County Administrator to execute the contract with the MPPDC.
  AYES: S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS, D.H. MORRIS, R.F. BAILEY

NAYS: NONE

- Advised that the General Registrar has been inundated with requests from the State Board of Elections on Cyber Security plans, policies and procedures. Neither the Registrar nor the IT staff have the ability to keep up with the needs of these requests and there may be the need for a consultant in the future to make sure that that office is fully compliant.
- Provided an update on the status of the Walnut Solar application as it moves through the process at the Planning Commission level. The first item addressed was action on the Substantially in Accord which the Planning Commission determined that the application is not Substantially in Accord with the Comprehensive Plan. The second item was a request for waiver on several large items within the site plan requirements. Specifically, erosion and sediment control, stormwater and easements. The applicant demonstrated to the Planning Commission that these were an undue burden on the applicant and on the landowners so the waiver was approved. A decision on the Conditional Use Permit and Site Plan was tabled until their January meeting.

BOARD OF SUPERVISOR'S COMMENTS

Ms. Alsop had the following comments:

- Thanked everyone for coming, she received numerous calls and emails. It was nice to hear from so many citizens.
- Congratulations to colleagues for re-election.
- This Thursday at 2:00 is the 'Light Up' ceremony for the Atlantic Broadband project.
- Advised that VACo will be taking up the Second Amendment issue at their next meeting.
- VACo Legislative Day will be in January.

Ms. Morris had the following comments:

- Thanked everyone who came out. When people show interest the numbers speak.
- Congratulations to the Schools on the recognitions.
- Wished everyone a Happy Christmas and a Blessed New Year.

Mr. Bailey had the following comments:

- He is glad that he was able to be the first one to reach out to the County Administrator on the Second Amendment issue. The County Administrator jumped in with both feet as usual and prepared a resolution that reflected the Board's view.
- Thanked everyone for coming out.
- Thanked Ms. Dougherty and Dr. Carter for their reports.
- Wished everyone a Merry Christmas and a Happy New Year.

Mr. Simpkins had the following comments:

- Thanked everyone for coming.
- Thanks to the Museum Council for the delicious meal, wouldn't mind having it every month.
- He attended the Grand Opening of the new brewery and discussed with the owner some of the issues that he may have with future growth of the business.
- Wished everyone a Merry Christmas, Happy New Year and to have a safe trip home.

Mr. Burns had the following comments:

- He enjoyed the meal at the Tavern Museum, it is a very special event each year.
- He loved to see the passion of the people who came out tonight. Whether you agree with them or not, they came out to be a part of the process. When we allow others to speak for us we are no longer a part of the process.
- Thanked everyone for coming out and speaking up.
- Thanks to the County staff and the Schools for all they do.
- Wished everyone a safe trip home.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

_____
James M. Burns, Sr., Chairman

_____
Clerk of the Board

AGENDA: January 13, 2020 Regular Meeting

ITEM #8:

Approval and signing of the January 2020 warrants and appropriations

ACTION REQUESTED:

1) Approval of County warrants

2) Appropriation of School Revenue for the month of November 2019 in the amount of $586,043.97

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- School Revenue for the month of November
- School AP reports for December (Informational only)

Fulltime Payroll - January 2020

Board of Supervisors	
James Burns	$416.67
R.F. Bailey	$416.67
Doris Morris	$416.67
Lawrence Simpkins	$416.67
Sherrin Alsop	$416.67
County Administrator/County Attorney	
Tom Swartzwelder	$20,471.25
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
Jessica Musante	$2,478.00
Treasurer	
Irene Longest	$5,986.53
Stephanie Sears	$3,765.68
Cheryl Jessie	$2,478.01
Registrar	
Diane Klausen	$4,104.67
Clerk of Circuit Court	
Vanessa Porter	$6,742.47
Patricia Reed	$3,121.84
Hattie Robinson	$2,478.01
Commonwealth Attorney	
Meredith Adkins	$10,463.58
Vacant/Paralegal	?
Sheriff	
John Charboneau	$6,173.75
Rob Balderson	$5,266.08
James Simmons	$4,298.08
Vacant/Deputy	?
Ernie Schefflien	$4,022.58

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
Vacant/Deuty	?
Joshua Shipman	$3,125.00
Vacant/Deputy	?
Sandra Davis	$3,437.50
Cathy Brooks	$3,201.50
Shirley Hill	$3,201.50
Vacant/Dispatcher	?
Tammy Thompson	$2,708.33
Crystal Gibson	$2,504.58
Shannon Bristow	$2,333.33
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
General Properties/Buildings & Grounds	
Charles Thornton	$1,982.06
Zoning Administrator	
Donna Sprouse	$4,505.35
David McIntire	$2,937.90
	$183,484.92

Part-time Employee Payroll Run

Payroll: Wednesday, January 15, 2020

County

Cavenaugh, Wyatt	$1,722.00
Hunter, Greg	$2,688.00
Miller, Ed	$1,108.30
Smith, Nicole	$798.00
Dean, Elaine	$576.00
Gaber, Diane	$348.75

Registrar

Nickelson, Robert W.	$60.00
Pro, Patricia	$1,254.00

Sheriff's Department

Burton, Melvin	$713.00
Copeland-Blake, Denise	$1,303.50
Cox, Robert	$1,446.00
Hinson, Elizabeth	$2,065.50
Jorgenson, Craig	$1,262.25
Sciscente, Andrew	$2,102.63
Shackleford, Donald	$1,426.25
Trent, Darryl	$976.00
Wilson, Megan	$627.00

Overtime/Sheriff's Deparment

Andrews, Michael	$375.00
Clark, Jon-Eric	$630.00
Russell, Brian	$690.00
Schefflien, Harvey	$210.00

Rescue Services

Barill, Kelly	$1,413.00
Beasley, Michael	$994.00
Boutchyard, Shaun	$616.00
Chenault, Trevor	$775.50
Evans, Norwood	$336.00
Floyd, David	$329.00
Marable, Adam	$1,089.00
Shahan, Philip	$441.00

Boards & Commissions

Campbell, David	$125.00
Harvey, Robert	$100.00
Watkins, Milton	$150.00
Coleman, Robert	$75.00
Hudgins, Barbara	$150.00

Richardson, Hunter	$125.00
Morton, Sheila	$150.00
Burns, James	$75.00
Longest, George	$75.00
Bennett, Paul	$50.00
Robinson, Pllunard	$25.00
TOTAL	**$29,475.68**

FUND # - 100 GENERAL FUND DEPT # - 000200 LIABILITIES

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	201933400644	11/30/2019	875.00
					875.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DEL TAX COLLECTIONS	6300	11/21/2019	300.00
					300.00 *
TAXING AUTHORITY	Delinquent Tax/Advertising	DEL TAX COLLECTIONS	6300	11/21/2019	639.15
					639.15 *
				TOTAL	1,814.15

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Board of Supervisors ***				
MUNICIPAL CODE CORP.	Codification	ONLINE COUNTY CODE	00335879	11/04/2019	1,290.00
					1,290.00 *
RAPPAHANNOCK TIMES	Advertising	PUBLICE HEARING	CL2334	11/30/2019	393.60
					393.60 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842918354	11/25/2019	50.76
					50.76 *
BB & T BANKCARD CORP	Convention & Education	VACO CONF EXPENSE	7458 120919	12/09/2019	833.64
					833.64 *
NACO	Dues & Association Memberships	YR20 MEMBER DUES	258594	11/18/2019	450.00
					450.00 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous Expense	FLOWERS/GABER	12/15/2019	12/15/2019	62.92
					62.92 *
				TOTAL	3,080.92

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Administrator ***				
RICOH USA, INC.	Maintenance Service Contracts	COLOR COPIES	9027814686	11/25/2019	3.84
					3.84 *
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	HAZARD LIGHT SWITCH	12/15/2019	12/15/2019	74.75
					74.75 *
ROBERT G. ALLEY, INC.	Postal Services	REPAIR TIRE	11376	11/19/2019	20.00
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE	12/15/2019	12/15/2019	.55
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE	12/15/2019	12/15/2019	3.90
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE	12/15/2019	12/15/2019	1.65
					26.10 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842918354	11/25/2019	40.01
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.35
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	34.68
					76.04 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027811949	11/16/2019	147.81
RICOH USA, INC.	Lease of Equipment - Copier	COLOR COPIES	9027911887	12/14/2019	147.81
RICOH USA, INC.	Lease of Equipment - Copier	COLOR COPIES	9027932716	12/24/2019	1.92
					297.54 *
BB & T BANKCARD CORP	Miscellaneous	CREDIT CARD	7458	11/08/2019	8.37
					8.37 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	397704658001	11/03/2019	29.99
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	406811525001	11/25/2019	4.49
PITNEY BOWES	Office Supplies	POSTAGE METER INK	1014346448	11/13/2019	117.78
SHRED-IT USA, LLC	Office Supplies	SHREDDING	10/31/19	10/31/2019	48.60
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8128604385	11/22/2019	50.91
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8128812286	12/22/2019	50.91
COECO OFFICE SYSTEMS	Office Supplies	INK CARTRIDGE	664319	12/19/2019	45.00
					347.68 *
ELAN CORPORATE PAYMENT SYS	Books & Subscriptions	SUPERVISOR MANUALS	12/15/2019	12/15/2019	150.00
					150.00 *
				TOTAL	984.32

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** County Attorney ***				
VIRGINIA BAR ASSOCIATION	Dues & Associations Membership	MEMBER DUES	27352112/2020	12/16/2019	325.00
					325.00 *
				TOTAL	325.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commissioner of Revenue ***				
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.50
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	33.79
					35.29 *
LUMPKIN, KELLY N.	Convention & Education	MEAL/DSTR MEETING	12/13/19	12/13/2019	26.72
					26.72 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027811949	11/16/2019	120.39
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027911887	12/14/2019	120.39
					240.78 *
				TOTAL	302.79

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Finance ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842918354	11/25/2019	40.01
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.42
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	29.34
					70.77 *
VGFOA	Dues & Memberships	2020/DUES AMMONS	12162019	12/16/2019	50.00
					50.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	397697389001	11/03/2019	5.79
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	406811525001	11/25/2019	36.01
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	41463790001	12/12/2019	20.97
					62.77 *
				TOTAL	183.54

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Treasurer ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3310156577	11/29/2019	273.00
					273.00 *
RAPPAHANNOCK TIMES	Advertising	PUBLIC NOTICE TAXES	KQC001 11/19	11/30/2019	76.45
					76.45 *
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.55
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	35.57
					37.12 *
LONGEST, IRENE	Mileage - Allowances	MILEAGE	12/23/19	12/23/2019	197.20
SEARS, STEPHANIE	Mileage - Allowances	MILEAGE	11/30/19	11/30/2019	44.08
					241.28 *
ELAN CORPORATE PAYMENT SYS	Office Supplies	COPY PAPER	12/15/2019	12/15/2019	64.48
					64.48 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027811949	11/16/2019	120.39
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027911887	12/14/2019	120.39
					240.78 *
				TOTAL	933.11

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Information Technology ***				
CRULLER TECHNOLOGIES, INC	Professional Services	ANNUAL MAINT & ANTIV	21665	12/08/2019	135.00
CRULLER TECHNOLOGIES, INC	Professional Services	ANNUAL MAINT & ANTIV	21665	12/08/2019	294.00
					429.00 *
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	LAPTOP CHARGER	1QL3-4WLK-LRND	11/25/2019	30.98
ELAN CORPORATE PAYMENT SYS	Office Supplies/Software Upgra	ASSET TAGS FOR IT	12/15/2019	12/15/2019	287.99
					318.97 *
DELL MARKETING L. P.	EDP Equipment	DELL22 MONITOR P2219	103512	11/08/2019	596.00
DELL MARKETING L. P.	EDP Equipment	LAPTOP BLDG OFFICIAL	10354335800	11/22/2019	1,645.00
					2,241.00 *
				TOTAL	2,988.97

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Risk Management ***				
VACORP	Worker Compensation Insurance	WORKERS COMP INS	64679F	12/02/2019	13,564.50
					13,564.50 *
VACORP	Line of Duty Insurance	LODA INSURANCE	64679F	12/02/2019	5,959.25
					5,959.25 *
				TOTAL	19,523.75

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Electoral Board ***				
POSTMASTER	Postal Services	POSTAGE	12/27/19	12/27/2019	299.40
					299.40 *
VEBA, TREASURER	Dues & Association Memberships	MEMBER DUES	12/27/19	12/27/2019	180.00
					180.00 *
PRINTELECT	Office Supplies	VOTE HERE SIGN	20583	11/21/2019	125.39
					125.39 *
				TOTAL	604.79

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Registrar ***				
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.42
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	30.23
					31.65 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027811949	11/16/2019	78.49
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027814686	11/25/2019	132.18
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027911887	12/14/2019	78.49
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027932716	12/24/2019	21.40
					310.56 *
				TOTAL	342.21

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Circuit Court ***				
LONGEST, RICHARD	Compensation of Jurors	JUROR	12/10/19	12/10/2019	30.00
GIBSON, SHIRLEY C	Compensation of Jurors	GRAND JUROR	12/10/19	12/10/2019	30.00
BILLUPS, MARTIN T.	Compensation of Jurors	JURY DUTY	10/10/2019	10/10/2019	30.00
BILLUPS, MARTIN T.	Compensation of Jurors	DELINQUENT TAXES	10/10/2019	10/10/2019	30.00-
TREASURER	Compensation of Jurors	DELORIS GRAY/TAXES	12/10/12 DABG	12/10/2019	30.00
TREASURER	Compensation of Jurors	ALICE PARSON/TAXES	12/10/19 AP	12/10/2019	30.00
TREASURER	Compensation of Jurors	MARTIN BILLUPS/TAXES	12/10/19 MB	12/10/2019	30.00
OWEN, IV, BEN P	Compensation of Jurors	JUROR	12/10/19	12/10/2019	30.00
MOODY, III, ENNIS A.	Compensation of Jurors	JUROR	12/10/19	12/10/2019	30.00
DUVALL, MARIE F.	Compensation of Jurors	JUROR	12/10/19	12/10/2019	30.00
PARSON, ALICE	Compensation of Jurors	JURY DUTY	12/10/19	12/10/2019	30.00
PARSON, ALICE	Compensation of Jurors	DELINQUENT TAXES	12/10/19	12/10/2019	30.00-
TAYLOR, NOAH	Compensation of Jurors	JUROR	12/10/19	12/10/2019	30.00
BROOKEN GRAY, DELORIS ANN	Compensation of Jurors	JURY DUTY	12/10/19	12/10/2019	30.00
BROOKEN GRAY, DELORIS ANN	Compensation of Jurors	DELINQUENT TAXES	12/10/19	12/10/2019	30.00-
					270.00 *
				TOTAL	270.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General District Court ***				
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	2.34
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	32.91
					35.25 *
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	32665791	11/15/2019	108.58
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	32824608	12/13/2019	108.58
					217.16 *
QUILL CORPORATION	Office Supplies	OFFICE SUPPLIES	2833312	11/21/2019	133.82
					133.82 *
GIANNASI, KATHERINE	Court Appointed Attorney	CG1800234000	9055505	12/12/2019	120.00
					120.00 *
				TOTAL	506.23

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
KING WILLIAM COUNTY	CSU Operating /VJCCCA	FY20 YJCCCA	12/19/2019	12/19/2019	3,750.00
					3,750.00 *
				TOTAL	3,750.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Clerk of Circuit Court ***				
POSTMASTER	Postal Services	P.O.BOX 178 RENT	12/26/19	12/26/2019	120.00
					120.00 *
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.75
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	30.23
					31.98 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027811949	11/16/2019	119.46
RICOH USA, INC.	Lease of Equipment - Copier	COLOR COPIES	9027911887	12/14/2019	119.46
					238.92 *
REED, PATRICIA	Mileage	MILEAGE	12/27/19	12/27/2019	95.12
ROBINSON, HATTIE	Mileage	PARKING REIMBURSE	12/27/19	12/27/2019	78.88
					174.00 *
ROBINSON, HATTIE	Convention & Education	PARKING REIMBURSE	12/27/19	12/27/2019	30.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	HOTEL/CLERKS COURSE	12/15/2019	12/15/2019	374.94
					404.94 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	397704658001	11/03/2019	41.70
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	41461703001	12/12/2019	79.73
THOMSON REUTERS - WEST	Office Supplies	VA JURY INSTRUCTIONS	841483160	12/04/2019	371.00
BLUE360 MEDIA	Office Supplies	VA CODE BOOK	57611 01/2020	9/20/2019	170.17
ELAN CORPORATE PAYMENT SYS	Office Supplies	COPY PAPER	12/15/2019	12/15/2019	32.24
					694.84 *
C. W. WARTHEN COMPANY	Microfilming & Indexing	DUPLES PLATS	54261	11/25/2019	120.00
TREASURER OF VIRGINIA	Microfilming & Indexing	RECORDS MANAGEMENT	20-097C-RED	12/04/2019	277.38
					397.38 *
				TOTAL	2,062.06

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Commonwealth Attorney ***				
ADKINS, CHARLES	Postal Services	POSTAGE	15-2019	12/10/2019	55.00
ADKINS, CHARLES	Postal Services	POSTAGE	15-2019	12/10/2019	11.70
					66.70 *
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.74
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	32.01
					33.75 *
COUNTRY COURIER	Miscellaneous	EMPLOYMENT OPP AD	14135	12/16/2019	110.00
					110.00 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	41461703001	12/12/2019	5.39
ELAN CORPORATE PAYMENT SYS	Office Supplies	COPY PAPER	12/15/2019	12/15/2019	32.24
					37.63 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027811949	11/16/2019	87.12
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027814686	11/25/2019	8.70
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027911887	12/14/2019	87.12
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027932716	12/24/2019	3.94
					186.88 *
				TOTAL	434.96

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Sheriff ***				
KUSTOM SIGNALS, INC.	Repairs & Maintenance	REPAIR CLIP ON BACK	569875	12/06/2019	124.00
KUSTOM SIGNALS, INC.	Repairs & Maintenance	REPAIR WTR DMG	570083	12/13/2019	569.50
					693.50 *
COUNTRY COURIER	Advertising	AD JOB OPPORTUNITIES	14072	11/22/2019	140.00
SOUTHSIDE SENTINEL	Advertising	CLASSIFIED AD	70100	11/20/2019	171.00
					311.00 *
VERIZON SOUTH, INC.	Telecommunications	769 LINES	073-5036 12/19	12/12/2019	161.86
VERIZON SOUTH, INC.	Telecommunications	769 TO 785 CONNECT	174-4044 12/19	12/01/2019	38.64
VERIZON SOUTH, INC.	Telecommunications	785 LINES	785-2043 12/19	11/28/2019	130.48
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842495313	11/19/2019	838.38
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9844570854	12/19/2019	838.38
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	12.45
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	37.35
					2,057.54 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027811949	11/16/2019	134.78
RICOH USA, INC.	Copier Lease	COPIER LEASE	9027811949	11/16/2019	50.22
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027814686	11/25/2019	28.83
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027911887	12/14/2019	50.22
RICOH USA, INC.	Copier Lease	COLOR COPIES	9027911887	12/14/2019	134.78
					398.83 *
OFFICE DEPOT	Office Supplies	TONER FOR MAGISTRATE	41536823-4001	12/12/2019	270.91
					270.91 *
WEST POINT FORD	Vehicle Maintenance & Repair	VIN0291 INSPECTION	20365	8/22/2019	20.00
WEST POINT FORD	Vehicle Maintenance & Repair	OIL CHANGE	21773	11/06/2019	58.75
WEST POINT FORD	Vehicle Maintenance & Repair	VIN8363 INSPECTION	22514	12/12/2019	20.00
WHITMORE CHEVROLET	Vehicle Maintenance & Repair	VIN6793 THRTL BDY	19728 11/19	11/25/2019	489.99
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	VIN0291 BRAKE ROTOR	324294	11/21/2019	210.66
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	VIN 3950 DISC PAD	324330	11/21/2019	65.68
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	DISC BRAKE PADS	324694	11/26/2019	530.12
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	BRAKE PAD	324717	11/25/2019	300.36
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	CREDIT	324720	11/25/2019	467.65-
ATLANTIC COMMUNICATIONS	Vehicle Maintenance & Repair	REPAIR CAMERA&LIGHT	201230	11/20/2019	597.20
ATLANTIC COMMUNICATIONS	Vehicle Maintenance & Repair	REPLACE LIGHT WIRING	201472	12/13/2019	142.50
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	6793 TRLR HTCH&LIGHT	11175	10/15/2019	668.94
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	0290 OIL CHG RTE TIR	11420	11/13/2019	50.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	3950 PARTS & LABOR	11427	11/21/2019	153.99
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	0291 RTE&BAL TIRE	11429	11/20/2019	67.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	5585 OIL CHG&TR ROTA	11438	11/26/2019	65.98
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	5585 BRKS & ROTORS	11438	11/26/2019	110.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	VIN 9643 OIL CHANGE	11505	12/11/2019	15.00
ROBERT G. ALLEY, INC.	Vehicle Maintenance & Repair	8362 OIL CHG & MNTC	11509	12/10/2019	56.49
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	VIN5868 DIAGONSTIC	4568	10/04/2019	482.48
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	VIN4231 INSPECTION	4658	11/20/2019	20.00
					3,657.49 *
ATKINS PETROLEUM PRODUCTS	Vehicle & Equipment Fuel	FUEL SHERIFF'S DEPT	KINQU1 11/19	11/30/2019	22.20
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-563834	12/02/2019	2,358.92

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-568789	12/19/2019	2,103.25
					4,484.37 *
PORT RICHMOND AUTO PARTS	Vehicle & Equipment Supplies	OIL FILTERS	3259	12/13/2019	63.96
SEREDNI TIRE & AUTO CENTE	Vehicle & Equipment Supplies	TIRES	270306	12/02/2019	1,399.44
ROBERT G. ALLEY, INC.	Vehicle & Equipment Supplies	55GAL DRUM 5W-20	11435	11/27/2019	550.00
					2,013.40 *
KUSTOM SIGNALS, INC.	Police Supplies	REPLCMENT BATTERIES	569393	11/18/2019	196.00
AMAZON CAPITAL SERVICES	Police Supplies	FLASH LIGHT BATTERY	1WFG-JLLL-NT7L	12/13/2019	50.07
CANINE DEVELOPMENT GROUP,	Police Supplies	K9 TRACKING SUBSTRIP	013682	12/16/2019	100.00
					346.07 *
GALL'S LLC	Uniforms & Wearing Apparel	SHIPMAN, OXFORD	014256801	11/14/2019	66.00
GALL'S LLC	Uniforms & Wearing Apparel	MOORE, OXFORD	014267344	11/15/2019	66.00
GALL'S LLC	Uniforms & Wearing Apparel	SIMMONS,J.D.	14194135	11/04/2019	66.00
GALL'S LLC	Uniforms & Wearing Apparel	RUSSELL, CLASS	14236482	11/12/2019	98.00
GALL'S LLC	Uniforms & Wearing Apparel	SCHEFF, BOOTS	14270216	11/15/2019	98.95
					394.95 *
TREASURER OF VIRGINIA	VCIN Access	VCIN ACCESS	T428457	12/05/2019	142.19
					142.19 *
				TOTAL	14,770.25

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** E911 ***				
VERIZON SOUTH, INC.	E911 PHONE LINES	911 LINES	042-5642 12/19	12/05/2019	170.61
					170.61 *
				TOTAL	170.61

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON WIRELESS	Four For Life Funds	BLURTOOTH/MONITORS	9842793819	11/23/2019	56.16
					56.16 *
				TOTAL	56.16

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Rescue Services ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842918354	11/25/2019	462.35
					462.35 *
STRYKER MEDICAL	Medical Supplies	SMRT BATTERY PACK	2821590	10/23/2019	802.17
AIRGAS, INC.	Medical Supplies	OXYG 870&540	9095405102	11/19/2019	41.64
AIRGAS, INC.	Medical Supplies	OXYG 870&540	9095405102	11/19/2019	62.50
AIRGAS, INC.	Medical Supplies	OXYG 870&540	9095405102	11/19/2019	31.35
AIRGAS, INC.	Medical Supplies	OXYG 870&540	9095405102	11/19/2019	9.30
AIRGAS, INC.	Medical Supplies	OXYG 870&540	9095405102	11/19/2019	17.85
AIRGAS, INC.	Medical Supplies	RENT M&XS OXYGEN CYL	9966625158	11/30/2019	45.00
AIRGAS, INC.	Medical Supplies	RENT M&XS OXYGEN CYL	9966625158	11/30/2019	88.20
AIRGAS, INC.	Medical Supplies	RENT M&XS OXYGEN CYL	9966625158	11/30/2019	33.99
AIRGAS, INC.	Medical Supplies	RENT CYL MED LG OXYG	9966625159	11/30/2019	22.50
AIRGAS, INC.	Medical Supplies	RENT CYL MED LG OXYG	9966625159	11/30/2019	14.07
AIRGAS, INC.	Medical Supplies	RENT XS&L OXYGEN CYL	9966625160	11/30/2019	67.50
AIRGAS, INC.	Medical Supplies	RENT XS&L OXYGEN CYL	9966625160	11/30/2019	100.80
AIRGAS, INC.	Medical Supplies	RENT XS&L OXYGEN CYL	9966625160	11/30/2019	37.99
					1,374.86 *
STRYKER MEDICAL	Vehicle Maintenance	PREVENTATIVE MAINT	2821107	10/23/2019	33.75
STRYKER MEDICAL	Vehicle Maintenance	PREVENTATIVE MNT	2821108M	10/23/2019	33.75
STRYKER MEDICAL	Vehicle Maintenance	VECH MAINT	2821112M	10/23/2019	635.25
ROBERT G. ALLEY, INC.	Vehicle Maintenance	WHEEL BAL & ROTATION	11183	10/16/2019	35.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	INSPECTION	12/15/2019	12/15/2019	.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	INSPECTION	12/15/2019	12/15/2019	20.00
ELAN CORPORATE PAYMENT SYS	Vehicle Maintenance	REPLACE TIRE	12/15/2019	12/15/2019	72.03
					829.78 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-563496	12/02/2019	686.63
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2019	12/15/2019	33.99
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2019	12/15/2019	33.33
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	12/15/2019	12/15/2019	38.19
					792.14 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING FEE	11302019	12/02/2019	441.84
					441.84 *
				TOTAL	3,900.97

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Radio Communications ***				
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	7646266440 1219	12/07/2019	387.97
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 12/19	12/13/2019	363.92
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 12/19	12/18/2019	262.70
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	11492003 12/19	12/14/2019	388.96
					1,403.55 *
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	COURTHOUSE TOWER	3184831	11/27/2019	4,724.97
					4,724.97 *
JAMES RIVER AIR	Maint Contract - Shelter HVAC	QTLY PM BILLING	C214474	12/01/2019	546.00
					546.00 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30497342	12/01/2019	5,217.91
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30499478	1/01/2020	5,217.91
					10,435.82 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	3196870	11/27/2019	4,948.62
					4,948.62 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	NEWTOWN TOWER	3184831	11/27/2019	5,100.56
					5,100.56 *
				TOTAL	27,159.52

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Probation/Pretrial Services ***				
GLOUCESTER COUNTY, TREAS	Payment to Joint Operations	RMP PRETRIAL & PROBA	11082019	11/08/2019	14,175.00
					14,175.00 *
				TOTAL	14,175.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Inspections ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842918354	11/25/2019	60.76
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.42
					62.18 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027811949	11/16/2019	147.81
RICOH USA, INC.	Lease of Equipment - Copier	COLOR COPIES	9027911887	12/14/2019	147.81
					295.62 *
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-563627	12/02/2019	103.32
					103.32 *
				TOTAL	461.12

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842495313	11/19/2019	50.08
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9844570854	12/19/2019	50.08
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	29.34
					129.50 *
ROBERT G. ALLEY, INC.	Vehicle Maintenance	4226 OIL GHG & MISC	11426	11/22/2019	30.98
					30.98 *
GALL'S LLC	Uniforms & Wearing Apparel	COX, BOOTS, 12.5	14186040	11/06/2019	87.81
GALL'S LLC	Uniforms & Wearing Apparel	COX NAME BAR	14238516	12/12/2019	25.28
GALL'S LLC	Uniforms & Wearing Apparel	COX, BELT KEEPERS	14256802	11/14/2019	22.00
GALL'S LLC	Uniforms & Wearing Apparel	COX HAT	14265956	11/15/2019	17.91
GALL'S LLC	Uniforms & Wearing Apparel	HINSON, NMAE BAR	14302927	11/19/2019	12.43
GALL'S LLC	Uniforms & Wearing Apparel	COX, DUTY JACKET	14390844	11/29/2019	174.67
GALL'S LLC	Uniforms & Wearing Apparel	POLOS	14390855	11/29/2019	111.52
GALL'S LLC	Uniforms & Wearing Apparel	HINSON, BDU	14459549	12/06/2019	161.61
GALL'S LLC	Uniforms & Wearing Apparel	HINSON DUTY JACKET	14459595	12/06/2019	151.30
GALL'S LLC	Uniforms & Wearing Apparel	HINSON, BALL CAP	14509087	12/12/2019	17.60
					782.13 *
				TOTAL	942.61

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
KING WILLIAM COUNTY	*** Animal Shelter +++ KW/KQ Animal Shelter	SHELTER OPS/NOVEMBER	12/10/2019	12/10/2019	14,175.38
					14,175.38 *
				TOTAL	14,175.38

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
TREASURER OF VIRGINIA	Medical Examiner Fee	MEDICAL EXAMINER	10302019	10/30/2019	20.00
					20.00 *
				TOTAL	20.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Emergency Services ***				
VERIZON WIRELESS	Communication Equipment	WIRELESS DEVICES	9842918354	11/25/2019	60.76
CENTURYLINK BUSINESS	Communication Equipment	PHONE SERVICE	1481124437	11/23/2019	1.42
ESI HOSTED SERVICES, LLC	Communication Equipment	VIOP SYSTEM	608567255	12/06/2019	30.23
					92.41 *
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	9111334670	12/01/2019	74.52
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	9111334671	12/01/2019	73.73
NI GOVERNMENT SERVICES	Grant - Satellite Phones	SATELITE PHONE	9111334694	12/01/2019	73.73
					221.98 *
				TOTAL	314.39

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** General Properties ***				
CARTER MACHINERY CO, INC	Repairs & Maintenance	CLEAN FUEL TANK	0662621	12/09/2019	4,326.21
SOUTH BAY COMMUNICATIONS	Repairs & Maintenance	6 NEW IP PHONES	31888	11/12/2019	1,980.00
SOUTH BAY COMMUNICATIONS	Repairs & Maintenance	2 ESI PHONES	31940	11/19/2019	670.00
JAMES RIVER AIR	Repairs & Maintenance	REPLACE ACTLR & CLMP	S145930	11/30/2019	1,861.76
					8,837.97 *
WATER PRO, INC	Water System Testing	WATER SYSTEM TESTING	1051004	9/27/2019	125.00
WATER PRO, INC	Water System Testing	WATER SYSTEM TESTING	1051951	11/27/2019	125.00
					250.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501 1219	12/07/2019	437.62
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311 1119	11/26/2019	68.72
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000 1219	12/02/2019	80.65
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421 1119	11/26/2019	197.25
DOMINION ENERGY VIRGINIA	Electrical Services	5B	8305983002 1119	11/20/2019	49.08
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN	8775688446 1219	12/02/2019	4,331.84
DOMINION ENERGY VIRGINIA	Electrical Services	H2O SYSTEM	8784603386 1219	12/02/2019	98.78
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN	9883802507 1219	12/02/2019	846.79
					6,110.73 *
PAPCO/MASSEY OIL CO.	Heating Services	HEAT/OIL ADMIN BLDG	1231919539	11/18/2019	464.10
PAPCO/MASSEY OIL CO.	Heating Services	HEAT/OIL ADMIN BLDG	1231922920	12/09/2019	1,321.70
					1,785.80 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842918354	11/25/2019	28.33
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	35.57
					63.90 *
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1124760	11/06/2019	190.47
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1127030	11/06/2019	16.38
RUTHERFORD SUPPLY	Janitorial Supplies	CLEANING SUPPLIES	1128845	11/18/2019	336.27
ELAN CORPORATE PAYMENT SYS	Janitorial Supplies	CLEANING SUPPLIES/5B	12/15/2019	12/15/2019	50.60
					593.72 *
COUNTY WASTE	Dumpster Service - Courthouse	DUMPSTERS PIER & CH	3045445	12/02/2019	184.80
					184.80 *
JAMES RIVER AIR	HVAC System - Admin Building	QTLY PM BILLING	C214474	12/01/2019	2,766.00
					2,766.00 *
LAMB EXTERMINATING	Pest Control	PEST CONTROL	53446	11/28/2019	315.00
					315.00 *
SOUTHERN ELEVATOR	Elevator Inspections	SERVICE ELEVATOR	12170	12/09/2019	295.00
					295.00 *
DIAMOND SPRINGS WATER,INC	Water Fountain/Circuit Court	BOTTLED WATER	15250700	11/15/2019	82.39
					82.39 *
				TOTAL	21,285.31

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Marriott School Facility ***				
JAMES RIVER AIR	Repairs & Maintenance	QTLY PM BILLING	C214474	12/01/2019	455.00
LAMB EXTERMINATING	Repairs & Maintenance	PEST CONTROL	53446	11/28/2019	65.00
					520.00 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT SCHOOL	4314102924 1119	11/20/2019	39.37
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT SCHOOL	7823700310 1119	11/21/2019	89.09
					128.46 *
				TOTAL	648.46

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RAPPAHANNOCK COMMUNITY	*** Community College *** Annual Contribution	FY19	KQC001 10/19	12/11/2019	6,294.00
					6,294.00 *
				TOTAL	6,294.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Mattaponi Pier ***				
DOMINION ENERGY VIRGINIA	Electrical Service	PIER	3013039916 1219	12/06/2019	41.05
					41.05 *
CHURCH VIEW SEPTIC	Operating Expenses	PORTA POTTY PIER	38671	12/02/2019	70.00
TREASURER OF VIRGINIA	Operating Expenses	FISHING LICENSE/PIER	12/04/2019	12/04/2019	715.00
COUNTY WASTE	Operating Expenses	DUMPSTERS PIER & CH	3045445	12/02/2019	128.66
					913.66 *
				TOTAL	954.71

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Public Library ***				
JAMES RIVER AIR	Repairs & Maintennance	QTLY PM BILLING	C214474	12/01/2019	364.00
BFPE INTERNATIONAL	Repairs & Maintennance	INSPECT FIRE ALARM	2422746	12/18/2019	475.00
					839.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 1119	11/20/2019	259.45
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 1119	11/20/2019	271.02
					530.47 *
				TOTAL	1,369.47

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Planning Commission ***				
RAPPAHANNOCK TIMES	Advertising	PUBLIC HEARING ADS	KQC001 11/19	10/31/2019	408.00
VIRGINIA MEDIA	Advertising	PUBLIC HEARING AD	011979210000	11/30/2019	474.90
VIRGINIA MEDIA	Advertising	PUBLIC HEARING AD	013147189000	11/30/2019	559.76
					1,442.66 *
				TOTAL	1,442.66

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	9842918354	11/25/2019	31.14
					31.14 *
				TOTAL	31.14

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Zoning Administrator ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9842918354	11/25/2019	50.76
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.42
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	31.12
					83.30 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9027811949	11/16/2019	147.82
RICOH USA, INC.	Lease of Equipment - Copier	COLOR COPIES	9027911887	12/14/2019	147.82
					295.64 *
OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	406811525001	11/25/2019	8.68
					8.68 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-563627	12/02/2019	43.32
					43.32 *
				TOTAL	430.94

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Cooperative Extension Prog. ***				
CENTURYLINK BUSINESS	Telecommunications	PHONE SERVICE	1481124437	11/23/2019	1.42
ESI HOSTED SERVICES, LLC	Telecommunications	VIOP SYSTEM	608567255	12/06/2019	32.90
					34.32 *
				TOTAL	34.32

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Contingency Fund ***				
MOBILE MINI, INC.	Miscellaneous Contingencies	STORAGE CONTAINER	9007583067	12/13/2019	157.56
					157.56 *
				TOTAL	157.56
				FUND TOTAL	146,901.38

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	Welfare Administration				
CENTURYLINK BUSINESS	Telephone	PHONE SERVICE	1481124437	11/23/2019	1.65
ESI HOSTED SERVICES, LLC	Telephone	VIOP SYSTEM	608567255	12/06/2019	39.13
					40.78 *
				TOTAL	40.78
				FUND TOTAL	40.78

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
GALL'S LLC	UNIFORMS COURT SECURITY	HINSON BLK OXFORDS	14205849	11/08/2019	64.63
GALL'S LLC	UNIFORMS COURT SECURITY	HINSON, NAME BAR	14302932	11/19/2019	13.37
					78.00 *
				TOTAL	78.00
				FUND TOTAL	78.00

FUND # - 224 Expenditures DEPT # - 031800

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
AYLETT ANIMAL HOSPITAL	Veterinarian Services	BANDAGE ON 9/3/19	183204	12/19/2019	25.00
					25.00 *
				TOTAL	25.00
				FUND TOTAL	25.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	*** Building Services **				
CENTURYLINK BUSINESS	Communications	PHONE SERVICE	1481124437	11/23/2019	1.91
ESI HOSTED SERVICES, LLC	Communications	VIOP SYSTEM	608567255	12/06/2019	40.91
					42.82 *
				TOTAL	42.82
				FUND TOTAL	42.82

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
SHEEHY MUNICIPAL SALES	Sheriff's Dept. Vehicles	2020 INTERCEPTOR	151342	12/23/2019	34,727.90
SHEEHY MUNICIPAL SALES	Sheriff's Dept. Vehicles	2020 INTERCEPTOR	151343	12/23/2019	34,727.90
SHEEHY MUNICIPAL SALES	Sheriff's Dept. Vehicles	2020 INTERCEPTOR	151344	12/23/2019	30,067.60
					99,523.40 *
				TOTAL	99,523.40
				FUND TOTAL	99,523.40

FUND # - 351 Expenditures DEPT # - 094100 Capital Projects

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
	Capital Projects				
GARLAND/DBS, INC.	School Capital Projects	ROOF REPAIRS CHS	42785230950	11/30/2019	55,626.00
					55,626.00 *
				TOTAL	55,626.00
				FUND TOTAL	55,626.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
RIVERSTREET NETWORKS	Management Services	MANAGEMENT FEE	INV-1148	12/01/2019	10,000.00
					10,000.00 *
COX BUSINESS	Telecommunications	INTERNET	001541412526820	12/01/2019	3,630.00
					3,630.00 *
				TOTAL	13,630.00
				FUND TOTAL	13,630.00
				TOTAL DUE	315,867.38

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

November 2019 School Fund Revenue

REVENUE DETAIL: School Operating (Fund 231)	11/15/2019	11/30/2019	Total	
Miscellaneous/Local:				
Refunds			$0.00	
Erate			$0.00	
Insurance Adjustments			$0.00	3-231-18990-0010
Sale of Buses			$0.00	
Sale of Equipment			$0.00	
Tuition - Day School			$0.00	3-231-16120-0001
Donations			$0.00	
Other Funds		$2,000.00	$2,000.00	3-231-18990-0012
Student Fees			$0.00	3-231-18990-0014
Local/Miscellaneous	**$0.00**	**$2,000.00**	**$2,000.00**	

State

Grants:				
Homebound/Special Education			$0.00	3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			$0.00	3-231-24020-0081
Subtotal - State Grants	**$0.00**	**$0.00**	**$0.00**	
Non-Grants:				
At-Risk			$0.00	3-231-24020-0065
At-Risk	$4,189.54	$4,189.54	$8,379.08	3-231-24020-0065
Basic State Aid	$100,972.84	$100,972.83	$201,945.67	3-231-24020-0002
ISAEP				
Compensation Supplements	$6,952.08	$6,952.09	$13,904.17	3-231-24020-0011
Early Reading Intervention			$0.00	3-231-24020-0028
English as a Second Language-SOQ	$288.54	$288.54	$577.08	3-231-24030-0009
Foster Care			$0.00	
Gifted Education	$916.71	$916.71	$1,833.42	3-231-24020-0007
Group Life	$458.38	$458.37	$916.75	3-231-24020-0041
Instructional Retirement	$15,126.00	$15,126.00	$30,252.00	3-231-24020-0023
Instructional Social Security	$6,856.34	$6,856.33	$13,712.67	3-231-24020-0021
K-3 Class-Size Reduction			$0.00	3-231-24020-0075
Lottery Per Pupil			$0.00	3-231-24020-0033
Mentor Teachers			$0.00	3-231-24020-0091
Industry Certification			$0.00	
Remediation, Prevention, Intervention	$3,857.88	$3,857.87	$7,715.75	3-231-24020-0008
Project Graduation			$0.00	3-231-24040-0045
Remedial Summer School	$258.83	$258.84	$517.67	3-231-24020-0004
SOL Algebra			$0.00	3-231-24040-0005
Special Education	$25,840.25	$25,840.25	$51,680.50	3-231-24020-0012
State Sales Tax	$70,605.38	$70,605.38	$141,210.76	3-231-24030-0008
Technology			$0.00	3-231-24020-0088
Textbook-funded by Lottery/SOQ	$1,923.04	$1,923.04	$3,846.08	3-231-24020-0014
CTE Certification funds			$0.00	
Vocational Education	$3,838.79	$3,838.79	$7,677.58	3-231-24020-0017

Vocational Education (CAT)			$0.00	
Enrollment Loss			$0.00	3-231-24020-0010
School Security Grant				
	$242,084.60	**$242,084.58**	**$484,169.18**	

Federal

Grants:				
21st Century			$0.00	3-231-33084-0395
Gear Up			$0.00	3-231-33084-0334
Miscellaneous			$0.00	
Perkins III			$0.00	
Title I, Part A		$44,695.69	$44,695.69	3-231-33084-0010
Title II - A		$2,161.57	$2,161.57	3-231-33084-0067
Title III			$0.00	
Title IV			$0.00	3-231-33084-0086
Title VI,Part B:Six-B Flow Special Ed	$1,397.94	$38,152.20	$39,550.14	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	$9,545.88	$690.47	$10,236.35	3-231-33084-0173
			$0.00	
Subtotal - Federal Grants	**$10,943.82**	**$85,699.93**	**$96,643.75**	
Federal Non-Grants:				
Medicaid		$3,231.04	$3,231.04	3-231-33099-0005
ROTC			$0.00	3-231-33099-0001
Subtotal - Federal Non Grants	**$0.00**	**$3,231.04**	**$3,231.04**	
Total School Operating	**$253,028.42**	**$333,015.55**	**$586,043.97**	

AP Batch #1
December 2019

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 061100 ** Classroom Instruction **			
	** Elementary KQES **				
CASEY MARIE BALLARD	Purchased Services - Title I P	REIMBURSEMENT	CBAL-12052019	12/09/2019	412.43
					412.43 *
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200053006	11/15/2019	29,600.90
					29,600.90 *
ALEXIS SWANSON	Travel - Title III	REIMBURSEMENT	ASWA-112219	11/22/2019	51.19
					51.19 *
SCHOOL SPECIALTY, INC.	Materials and Supplies	CUST 446531	208124317315	12/03/2019	98.34
					98.34 *
COMDATA	Materials & Supplies	AMAZON	118986SBO	11/10/2019	154.94
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		932300364595	11/19/2019	49.58
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		933700425922	12/03/2019	23.43
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		933900603539	12/04/2019	256.31
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		934100656062	10/07/2019	99.73
					583.99 *
COMDATA	Instructional Materials	THE CUBICLE	196312SBO	11/07/2019	29.93
PEARSON EDUCATION, INC.	Instructional Materials	CUST 3905634	7466800	10/24/2019	461.25
					491.18 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0625	11/29/2019	3,651.27
CENTRAL VIRGINIA	Therapy Services	KQES	41259	11/25/2019	225.00
					3,876.27 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0625	11/29/2019	2,175.37
					2,175.37 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0625	11/29/2019	8,947.37
ALLIED INSTRUCTIONAL	Purchased Services	VISION/HEARING	DB085643	11/30/2019	233.75
					9,181.12 *
SCHOOL FOOD SERVICE		ECSE SNACKS	NOV19-ECSE	12/04/2019	28.20
					28.20 *
STEPHANIE LAMBRECHT	Materials and Supplies	REIMBURSEMENT	SLAM-102519	12/04/2019	66.62
					66.62 *
	** Elementary LMES **				
K12 MANAGEMENT	Purchased Services	VAVA K&Q	200053006	11/15/2019	29,600.90
					29,600.90 *
TREASURE BAY, INC.	Instructional Materials		TB-12117	9/30/2019	300.89
					300.89 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0625	11/29/2019	3,651.27
					3,651.27 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0625	11/29/2019	1,698.21
					1,698.21 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0625	11/29/2019	2,400.84
					2,400.84 *
THERAPY RESOURCES, INC.		THERAPY SERVICES	0625	11/29/2019	2,820.95
					2,820.95 *
SCHOOL FOOD SERVICE		ECSE SNACKS	NOV19-ECSE	12/04/2019	15.04
					15.04 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
STEPHANIE LAMBRECHT	Materials and Supplies	REIMBURSEMENT	SLAM-102519	12/04/2019	66.62
					66.62 *
COMDATA		WALMART	114238SBO	11/08/2019	62.69
					62.69 *
COMDATA		AMAZON	389679SBO	11/05/2019	472.72
COMDATA		AMAZON	84628SBO	11/05/2019	8.54
					481.26 *
COMDATA	Instructional Materials	AMAZON	106151SBO	11/11/2019	185.78
COMDATA	Instructional Materials	AMAZON	256080SBO	11/11/2019	90.94
COMDATA	Instructional Materials	AMAZON	427912SBO	11/08/2019	5.39
COMDATA	Instructional Materials	AMAZON	71572SBO	11/08/2019	25.96
					308.07 *
	** Secondary CHS **				
COMDATA	Travel - Title II	WINGATE BY WYNDHAM	137607AS	11/04/2019	116.25
					116.25 *
COMDATA		CHEDDARS	110298AS	11/17/2019	51.41
COMDATA		OLIVE GARDEN	214942AS	11/18/2019	50.60
COMDATA		ARBY'S	458074AS	11/17/2019	24.11
COMDATA		HOTEL ROANOKE	87227AS	11/20/2019	34.00
ALEXIS SWANSON		REIMBURSEMENT	ASWA-112219	11/22/2019	51.18
					211.30 *
COMDATA	Materials and Supplies	WALMART	209920SBO	11/19/2019	347.98
					347.98 *
COMDATA	MATERIALS AND SUPPLIES	WALMART	477702AS	11/24/2019	99.06
					99.06 *
THERAPY RESOURCES, INC.	Therapy Services	THERAPY SERVICES	0625	11/29/2019	2,070.88
					2,070.88 *
THERAPY RESOURCES, INC.	Purchased Services	THERAPY SERVICES	0625	11/29/2019	2,105.26
					2,105.26 *
STEPHANIE LAMBRECHT	Materials and Supplies	REIMBURSEMENT	SLAM-102519	12/04/2019	66.63
					66.63 *
WORKING IN SUPPORT OF	Purchased Services - ISAEP	FLCP FALL PRETEST	F14-4594	11/12/2019	148.00
HAIR FASHIONS SALON AND	Purchased Services - ISAEP	COSMETOLOGY CLASS	028	12/02/2019	2,512.50
					2,660.50 *
ASHLEY REYNOLDS		REIMBURSEMENT	AREY-112619	12/04/2019	375.19
					375.19 *
SUPPLIES OUTLET.COM	Instructional Materials	CUST 1976849	3353192A	12/02/2019	177.99
					177.99 *
RICHMOND PUBLIC SCHOOLS	Gifted and Talented PYMNT to J	LUNCH PROGRAM	NOV2019	12/06/2019	33.00
					33.00 *
VASS	Travel	REGISTRATION	5637	12/08/2019	165.00
VASS	Travel	REGISTRATION	5638	12/08/2019	165.00
					330.00 *
COMDATA	Materials and Supplies	WALMART	248185SBO	11/02/2019	87.99
COMDATA	Materials and Supplies	AMAZON	376460SBO	11/07/2019	110.85
					198.84 *
SCHOOL FOOD SERVICE		VPI SNACKS	NOV19-VPI	12/04/2019	417.36
					417.36 *
				TOTAL	97,182.59

DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
DEPT # - 061310					
D.C.D. CONSULTING LLC	Purchased Services	K&Q SCHOOLS	1-2020	12/12/2019	1,500.00
					1,500.00 *
COMDATA	Materials and Supplies	SUBWAY	557487AS	11/12/2019	17.49
					17.49 *
D.C.D. CONSULTING LLC	Purchased Services	K&Q SCHOOLS	1-2020	12/12/2019	1,500.00
					1,500.00 *
COMDATA	Materials and Supplies	SUBWAY	557487AS	11/12/2019	17.49
					17.49 *
D.C.D. CONSULTING LLC	Purchased Services	K&Q SCHOOLS	1-2020	12/12/2019	1,500.00
					1,500.00 *
COMDATA	Materials and Supplies	SUBWAY	557487AS	11/12/2019	17.50
					17.50 *
				TOTAL	4,552.48
DEPT # - 061320					
FOLLETT SCHOOL SOLUTIONS	Materials and Supplies	CUST 43983	570373A	12/02/2019	70.77
DEMCO, INC.	Materials and Supplies	BILL CUST 450423999	6422418	8/03/2018	116.90-
					46.13-*
FOLLETT SCHOOL SOLUTIONS	Materials and Supplies	CUST 43983	570376F	12/02/2019	115.10
DEMCO, INC.	Materials and Supplies	BILL CUST 450423999	6735654	12/09/2019	164.62
					279.72 *
				TOTAL	233.59
DEPT # - 061410					
PAMELA PATE	Travel	REIMBURSEMENT	PPAT-112019	11/30/2019	7.80
					7.80 *
BERNITA FAJARDO	Travel	REIMBURSEMENT	BFAJ-112019	11/30/2019	27.62
					27.62 *
				TOTAL	35.42
DEPT # - 062110					
** Board Services **					
COMDATA	Travel	THE WHALING COMPANY	136814CC	11/21/2019	52.22
COMDATA	Travel	APPLEBEES	34370CC	11/07/2019	21.60
COMDATA	Travel	LODGE FRONT OFFICE	544418CC	11/22/2019	382.56

DEPT # - 062110

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Travel	LODGE FRONT OFFICE	544419CC	11/22/2019	382.56
COMDATA	Travel	LODGE DINING	582290CC	11/21/2019	56.72
VSBA	Travel	REGISTRATION	42310	10/08/2019	150.00
VSBA	Travel	REGISTRATIONS (3)	42673	12/02/2019	400.00
					1,445.66 *
COMDATA	Miscellaneous	FOOD LION	318675AK	11/18/2019	7.99
COMDATA	Miscellaneous	EXXON/SCOTTS STORE	456384AK	11/18/2019	6.87
COMDATA	Miscellaneous	FOOD LION	471644AK	11/17/2019	21.24
COMDATA	Miscellaneous	DOLLAR GENERAL	86117AK	11/19/2019	8.85
					44.95 *
COMDATA	Materials and Supplies	AMAZON	129788SBO	11/08/2019	15.98
COMDATA	Materials and Supplies	AMAZON	431869SBO	11/13/2019	8.99
COMDATA	Materials and Supplies	AMAZON	459820SBO	11/08/2019	13.98
					38.95 *
				TOTAL	1,529.56

DEPT # - 062120

** Executive Administration **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
COMDATA	Purchased Services	AMAZON PRIME	78686SBO	11/15/2019	12.99
DIAMOND SPRINGS	Purchased Services	ACCT 15250600	1011156225	10/25/2019	37.50
DIAMOND SPRINGS	Purchased Services	ACCT 15250600	1104152225	11/05/2019	7.25
DIAMOND SPRINGS	Purchased Services	ACCT 15250600	3292527	11/08/2019	19.00
SHRED-IT USA	Purchased Services	CUST 13650767	8128604384	11/22/2019	62.34
					139.08 *
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92299855	11/19/2019	412.65
MCGUIREWOODS LLP	Legal Services	LEGAL FEES	92309876	12/11/2019	353.70
					766.35 *
WRAR	Advertising	ADV ID 1956	1956-00003-0000	11/24/2019	100.00
					100.00 *
COMDATA	Travel	LODGE FRONT OFFICE	Z93265544CC	11/22/2019	10.00-
COMDATA	Travel	THE WHALING COMPANY	136814CC	11/21/2019	26.10
COMDATA	Travel	LODGE FRONT OFFICE	544416CC	11/22/2019	506.84
COMDATA	Travel	LODGE DINING	582290CC	11/21/2019	28.36
COMDATA	Travel	LODGE FRONT OFFICE	583936CC	11/22/2019	10.00
COMDATA	Travel	EMBASSY SUITES	70667SBO	11/06/2019	154.13
VSBA	Travel	REGISTRATIONS (3)	42673	12/02/2019	200.00
					915.43 *
COMDATA	Miscellaneous	VINNY'S	198061CC	10/31/2019	20.44
COMDATA	Miscellaneous	APPLEBEES	34370CC	11/07/2019	21.61
					42.05 *
COMDATA	Materials and Supplies	ADOBE SYSTEMS	143224SBO	11/14/2019	14.99
COMDATA	Materials and Supplies	AMAZON	196491SBO	11/05/2019	5.69
COMDATA	Materials and Supplies	AMAZON	331594SBO	11/24/2019	16.13
COMDATA	Materials and Supplies	DOLLAR TREE	424358AK	10/31/2019	11.00
COMDATA	Materials and Supplies	AMAZON	48064SBO	11/25/2019	33.93
COMDATA	Materials and Supplies	AMAZON	65159SBO	11/07/2019	36.13
					117.87 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
EDUCATION WEEK	Books & Subscriptions	ACCT 6654521	10866373-R3	11/26/2019	44.00
					44.00 *
				TOTAL	2,124.78
		DEPT # - 062140			
	** Human Resources **				
VIRGINIA STATE POLICE	Purchased Services	BILLING ID 48064	A1500-112019	12/01/2019	70.00
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	CENTRAL REGISTRY	B11197-NOV2019	12/10/2019	10.00
ADMIN PARTNERS, LLC	Purchased Services	AD001032	23165	11/30/2019	16.00
					96.00 *
				TOTAL	96.00
		DEPT # - 062160			
	** Fiscal Services **				
COMDATA	Travel	VA CROSSINGS HOTEL	129671SBO	11/05/2019	292.32
COMDATA	Travel	BUFFALO WILD WINGS	493142SBO	11/04/2019	12.34
					304.66 *
				TOTAL	304.66
		DEPT # - 063200			
	** Vehicle Operation **				
COMDATA	Purchased Services	LAB REQUEST	524066DC	11/22/2019	65.00
COUNTY WASTE LLC	Purchased Services	ACCT 01-0029129 3	3026730	11/15/2019	95.00
COUNTY WASTE LLC	Purchased Services	ACCT 01-0028881 0	3045581	12/02/2019	148.06
					308.06 *
4IMPRINT, INC	Miscellaneous	ACCT 2881944	7903328	11/12/2019	795.34
					795.34 *
				TOTAL	1,103.40
		DEPT # - 063400			
	** Vehicle Maintenance **				
AYLETT TIRE	Purchased Services	INSPECTION	0137142	10/31/2019	20.00
AYLETT TIRE	Purchased Services	INSPECTION	0137479	12/02/2019	20.00
AYLETT TIRE	Purchased Services	INSPECTION/TIRES	0137527	12/04/2019	20.00
COMDATA	Purchased Services	IDENTIFIX	179978SBO	11/12/2019	159.00
ADVANCED FUELING SYSTEMS,	Purchased Services	ACCT 0010388	107707	11/20/2019	445.85
BULLZEYE GLASS	Purchased Services	GLASS INSTALL	17931	11/19/2019	270.00
					934.85 *
COMDATA	Test	HARBOR FREIGHT	429992DC	11/15/2019	105.29
U.S. SUPPLY	Test	ACCT K01000	147769	11/24/2019	20.59
					125.88 *
PUGH LUBRICANTS	Vehicle/Equipment Fuel	BILL TO KINQUE	1954302	11/19/2019	166.22
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 0076530	CL37152	11/11/2019	833.65

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL37419	11/17/2019	865.62
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL38038	11/25/2019	672.92
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL38536	11/30/2019	465.97
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL38781	12/09/2019	833.43
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S432500-IN	11/12/2019	2,657.14
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S432696-IN	11/13/2019	1,182.31
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S434044-IN	11/21/2019	2,586.39
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S43587-IN	12/02/2019	1,947.91
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		S436362-IN	12/04/2019	1,394.74
					13,606.30 *
AYLETT TIRE	Vehicle and Powered Equipment	TIRES	0137317	11/15/2019	219.94
AYLETT TIRE	Vehicle and Powered Equipment	INSPECTION/TIRES	0137527	12/04/2019	155.04
COMDATA	Vehicle and Powered Equipment	AMAZON	101175SBO	11/18/2019	22.99
COMDATA	Vehicle and Powered Equipment	AMAZON	346543SBO	11/17/2019	52.99
COMDATA	Vehicle and Powered Equipment	TIFCO INDUSTRIES	455007SBO	11/13/2019	407.45
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCT 245591	6421R	11/04/2019	204.40
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		6578R	11/13/2019	182.30
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		6579R	11/13/2019	309.04
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		6763R	11/25/2019	119.60
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment		6787R	11/26/2019	89.28
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCT 10319	824974	12/02/2019	864.35
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	ACCT 144	322496	11/01/2019	102.44
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		322906	11/06/2019	24.70
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		323170	11/08/2019	30.04
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		323361	11/11/2019	9.40
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		323695	11/14/2019	22.51
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		323989	11/18/2019	196.39
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		324086	11/19/2019	14.68
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		324588	11/25/2019	20.25
WEST POINT ACE HARDWARE	Vehicle and Powered Equipment		23744/2	11/25/2019	3.44
MCCARTHY TIRE SERVICE	Vehicle and Powered Equipment	CUST 1001008	56-3025	12/05/2019	381.00
MCCARTHY TIRE SERVICE	Vehicle and Powered Equipment		56-3027	12/05/2019	726.58
L3HARRIS TECHNOLOGIES, INC	Vehicle and Powered Equipment	BILLING ACCT 40982	93332745	11/25/2019	213.12
TIFCO INDUSTRIES, INC.	Vehicle and Powered Equipment	ACCT 2437232	71489815	9/11/2019	19.75
TIFCO INDUSTRIES, INC.	Vehicle and Powered Equipment		71508159	11/15/2019	431.46
TIFCO INDUSTRIES, INC.	Vehicle and Powered Equipment		71512386	12/03/2019	35.97
					4,859.11 *
BERGLUND CHEVROLET BUICK	Capital Outlay - Replacement -	CUST 196067	2505453	12/10/2019	37,427.00
					37,427.00 *
				TOTAL	56,953.14

DEPT # - 064200

*** Building Services **

UNIFIRST CORPORATION	Purchased Services	ACCT 342028	288 1923876	11/05/2019	172.87
UNIFIRST CORPORATION	Purchased Services	ACCT 342026	288 1925251	11/08/2019	5.58
UNIFIRST CORPORATION	Purchased Services	ACCT 342028	288 1926030	11/12/2019	172.87

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
UNIFIRST CORPORATION	Purchased Services	ACCT 342026	288 1927407	11/15/2019	79.56
UNIFIRST CORPORATION	Purchased Services	ACCT 342028	288 1928204	11/19/2019	172.87
UNIFIRST CORPORATION	Purchased Services	ACCT 342026	288 1929539	11/22/2019	79.56
UNIFIRST CORPORATION	Purchased Services	ACCT 342028	288 1930324	11/26/2019	172.87
UNIFIRST CORPORATION	Purchased Services	ACCT 342026	288 1931693	11/29/2019	79.56
UNIFIRST CORPORATION	Purchased Services	ACCT 342028	288 1932482	12/03/2019	167.67
TREASURER OF VIRGINIA	Purchased Services	ORDER 55519	DW016753	12/11/2019	60.75
TREASURER OF VIRGINIA	Purchased Services	ORDER 55520	DW016754	12/11/2019	60.75
TREASURER OF VIRGINIA	Purchased Services	ORDER 55517	DW016755	12/11/2019	60.75
CRYSTAL ICE COMPANY, INC.	Purchased Services	V2357	67593	8/20/2019	653.00
CRYSTAL ICE COMPANY, INC.	Purchased Services	V2357	67621	8/26/2019	1,186.00
WATER PRO INC.	Purchased Services	WATER TESTING CHS	1051950	11/27/2019	125.00
WATER PRO INC.	Purchased Services	WATER TESTING KQES	1051952	11/27/2019	174.50
WATER PRO INC.	Purchased Services	WATER TESTING LMES	1051953	11/27/2019	174.50
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT CHS	9989768-666	12/03/2019	225.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT KQES	9989768-667	12/03/2019	185.00
STANLEY PEST CONTROL,INC.	Purchased Services	PEST TREATMENT LMES	9989768-668	12/03/2019	185.00
VSC FIRE & SECURITY, INC.	Purchased Services	CUST 01022K0509	05-000155279	11/21/2019	1,390.00
VSC FIRE & SECURITY, INC.	Purchased Services		05-000155383	11/21/2019	960.00
VSC FIRE & SECURITY, INC.	Purchased Services		05-000155384	11/21/2019	995.00
VSC FIRE & SECURITY, INC.	Purchased Services		05-000156896	11/27/2019	1,904.16
VSC FIRE & SECURITY, INC.	Purchased Services		05-000156922	11/27/2019	1,392.00
					10,834.82 *
DOMINION ENERGY VIRGINIA	Utilities		1866310004NO19	12/02/2019	7,202.08
DOMINION ENERGY VIRGINIA	Utilities		2867245454NO19	12/07/2019	18.53
DOMINION ENERGY VIRGINIA	Utilities		3045950007NO19	11/20/2019	2,431.36
DOMINION ENERGY VIRGINIA	Utilities		3564070005NO19	12/02/2019	115.17
DOMINION ENERGY VIRGINIA	Utilities		3584020006NO19	12/02/2019	427.56
DOMINION ENERGY VIRGINIA	Utilities		4094420009NO19	12/02/2019	1,297.81
DOMINION ENERGY VIRGINIA	Utilities		4105395001NO19	12/02/2019	375.31
DOMINION ENERGY VIRGINIA	Utilities		5123687104NO19	12/05/2019	175.59
DOMINION ENERGY VIRGINIA	Utilities		5784084503NO19	12/02/2019	547.82
DOMINION ENERGY VIRGINIA	Utilities		6078619084NO19	11/26/2019	21.07
DOMINION ENERGY VIRGINIA	Utilities		7274330005NO19	12/06/2019	70.89
DOMINION ENERGY VIRGINIA	Utilities		7724042507NO19	12/02/2019	237.89
DOMINION ENERGY VIRGINIA	Utilities		7784292505NO19	12/02/2019	538.72
DOMINION ENERGY VIRGINIA	Utilities		8674247500NO19	11/12/2019	12.03
QUARLES PETROLEUM, INC.	Utilities		267676	11/18/2019	132.88
QUARLES PETROLEUM, INC.	Utilities		267690	11/18/2019	325.88
QUARLES PETROLEUM, INC.	Utilities		270709	11/19/2019	2,320.02
QUARLES PETROLEUM, INC.	Utilities		276122	11/25/2019	2,167.06
QUARLES PETROLEUM, INC.	Utilities		284410	12/02/2019	163.49
QUARLES PETROLEUM, INC.	Utilities	ACCT 1051648	51191	11/18/2019	300.43
					18,881.59 *
VERIZON	Communications	LMES	130878491NO19	11/22/2019	333.53
VERIZON	Communications	CHS	130901061NO19	11/13/2019	80.10
VERIZON	Communications	KQES	130901143DE19	12/04/2019	331.74

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
VERIZON	Communications	GARAGE	130901152DE19	12/01/2019	98.51
VERIZON	Communications	CHS	131074009NO19	12/01/2019	21.12
VERIZON	Communications	KQES	131094655NO19	12/01/2019	21.12
VERIZON WIRELESS	Communications		9843821406	12/09/2019	582.77
PITNEY BOWES	Communications	DEPOSIT FOR POSTAGE	20086047-DEC19	12/01/2019	316.00
VERIZON BUSINESS	Communications	BILL PAYOR Y2777064	62337251	12/10/2019	68.65
					1,853.54 *
RED WING BUSINESS	Misc	CUST 51290	20191210051290	12/10/2019	189.99
					189.99 *
COMDATA	Materials and Supplies	WALMART	210916SBO	11/05/2019	185.05
COMDATA	Materials and Supplies	WALMART	216378SBO	11/14/2019	143.75
COMDATA	Materials and Supplies	AMAZON	221540SBO	11/20/2019	44.97
COMDATA	Materials and Supplies	HARDEE'S	227387AK	11/08/2019	20.45
COMDATA	Materials and Supplies	WALMART	238176SBO	11/05/2019	133.04
COMDATA	Materials and Supplies	AMAZON	262229SBO	11/23/2019	6.90
COMDATA	Materials and Supplies	WALMART	272347SBO	11/04/2019	188.58
COMDATA	Materials and Supplies	WALMART	343820SBO	11/27/2019	187.75
COMDATA	Materials and Supplies	AMAZON	355161SBO	11/22/2019	9.91
COMDATA	Materials and Supplies	HARBOR FREIGHT	429994DC	11/15/2019	44.61
COMDATA	Materials and Supplies	WALMART	590763SBO	11/06/2019	215.43
COMDATA	Materials and Supplies	AMAZON	73554SBO	11/01/2019	110.48
COMDATA	Materials and Supplies	AMAZON	80131SBO	10/31/2019	159.95
FERGUSON ENTERPRISES, INC	Materials and Supplies	CUST 80521	5960086	11/21/2019	35.55
LOWE'S	Materials and Supplies		902312	11/26/2019	128.48
LOWE'S	Materials and Supplies		902454	12/19/0112	28.47
LOWE'S	Materials and Supplies	ACCT 9900 637728 9	923413	11/04/2019	58.39
LOWE'S	Materials and Supplies		923704	11/06/2019	47.21
LOWE'S	Materials and Supplies		983268	11/05/2019	772.40
VIRGINIA AIR DISTRIBUTORS	Materials and Supplies	CUST 5945	11592553-00	11/15/2019	458.00
VIRGINIA AIR DISTRIBUTORS	Materials and Supplies	CUST 5945	11592553-01	11/15/2019	230.00
GRAINGER	Materials and Supplies	ACCT 830706156	9363818718	11/21/2019	115.74
GRAINGER	Materials and Supplies		9367945095	11/25/2019	6.84
GRAINGER	Materials and Supplies		9371294407	12/02/2019	41.94
WEST POINT ACE HARDWARE	Materials and Supplies	CUST 5981	23494/2	11/13/2019	49.97
WEST POINT ACE HARDWARE	Materials and Supplies		23646/2	11/20/2019	24.96
WEST POINT ACE HARDWARE	Materials and Supplies		23738/2	11/25/2019	114.04
WEST POINT ACE HARDWARE	Materials and Supplies		23974/2	12/05/2019	73.72
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUST ID 966507	3653433	11/07/2019	5,150.53
NATIONAL TRADE SUPPLY, LLC	Materials and Supplies	QUOTE 3901	INV0122155	12/06/2019	1,617.00
					10,404.11 *
				TOTAL	42,164.05

DEPT # - 064300

** Grounds Services **

CHURCHVIEW SEPTIC SERVICE	Purchased Services	PUMP OUT - GROUNDS	37972	9/30/2019	210.00
CHURCHVIEW SEPTIC SERVICE	Purchased Services	PUMP OUT-GROUNDS	38473	11/11/2019	280.00

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-DEC19	12/01/2019	1,300.00
CARNELL HENCE	Purchased Services	SPECIAL PROJECT	HENCE-12EX	12/02/2019	300.00
COUNTY WASTE LLC	Purchased Services	ACCT 01-0028965 1	3041656	11/30/2019	10,737.35
					12,827.35 *
COMDATA	Materials and Supplies	SUNBELT RENTALS	425370DC	11/19/2019	18.57
					18.57 *
				TOTAL	12,845.92
		DEPT # - 068100 Technology			
MID-ATLANTIC INSTALLERS	Network & Internet Services	PROJECT 007898	19316	10/01/2019	380.00
					380.00 *
RICOH USA, INC.		ACCT 1249045	103065235	12/10/2019	2,555.44
					2,555.44 *
MICHAEL BREUNIG	Travel	REIMBURSEMENT	MBRE-121019	12/10/2019	791.18
GREGORY WRENN	Travel	REIMBURSEMENT	GWRE-121019	12/10/2019	628.83
					1,420.01 *
COMDATA	Software/Online Content(Non VP	ADOBE SYSTEMS	143224SBO	11/14/2019	14.99
COMDATA	Software/Online Content(Non VP	READYNASVA	237921SBO	11/14/2019	400.00
					414.99 *
				TOTAL	4,770.44
				FUND TOTAL	223,896.03

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 065100 School Food			
	** Other Non-Instruction **				
DORI FOODS	Purchased Services	VAKINGQUEE - STORAGE	496412	11/12/2019	12.36
DORI FOODS	Purchased Services		496770	11/13/2019	12.36
DORI FOODS	Purchased Services		497844	11/18/2019	6.18
DORI FOODS	Purchased Services		497849	11/18/2019	6.18
DORI FOODS	Purchased Services		498505	11/20/2019	6.18
DORI FOODS	Purchased Services		499181	11/22/2019	6.18
DORI FOODS	Purchased Services		499345	11/25/2019	12.36
DORI FOODS	Purchased Services		499350	11/25/2019	6.18
					67.98 *
CENTRAL RESTAURANT PRODUCT	Materials & Supplies	CUST 080577	30638640	11/26/2019	146.84
CENTRAL RESTAURANT PRODUCT	Materials & Supplies		30638670	11/27/2019	221.25
CENTRAL RESTAURANT PRODUCT	Materials & Supplies		30638804	11/29/2019	46.05
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST 109557	670957	11/08/2019	58.08
RIVERSIDE PAPER SUPPLY	Materials & Supplies		670958	11/08/2019	66.41
RIVERSIDE PAPER SUPPLY	Materials & Supplies		670959	11/08/2019	109.71
RIVERSIDE PAPER SUPPLY	Materials & Supplies		671419	11/12/2019	139.44
RIVERSIDE PAPER SUPPLY	Materials & Supplies		672532	11/19/2019	222.03
RIVERSIDE PAPER SUPPLY	Materials & Supplies		672533	11/19/2019	222.71
RIVERSIDE PAPER SUPPLY	Materials & Supplies		673428	11/26/2019	91.56
RIVERSIDE PAPER SUPPLY	Materials & Supplies		675019	12/10/2019	160.33
RIVERSIDE PAPER SUPPLY	Materials & Supplies		675020	12/10/2019	218.27
RIVERSIDE PAPER SUPPLY	Materials & Supplies		675027	12/10/2019	149.26
RICHMOND RESTAURANT	Materials & Supplies	CUST 117633 KQES	2102306	11/04/2019	88.12
RICHMOND RESTAURANT	Materials & Supplies	CUST 117632	2106535	11/25/2019	75.39
MINMOR INDUSTRIES, LLC	Materials & Supplies	CUST C27949	INV042237	12/04/2019	192.01
					2,207.46 *
DORI FOODS	Food Supplies	CUST UKQLAWSON	497298	11/18/2019	57.00
DORI FOODS	Food Supplies	CUST UKQUEENHIS	497299	11/18/2019	57.00
DORI FOODS	Food Supplies	CUST UKQUEENELE	497300	11/18/2019	8.55
PET DAIRY	Food Supplies	BILL TO 1116841	618540493	11/01/2019	198.36
PET DAIRY	Food Supplies		618540507	11/01/2019	113.41
PET DAIRY	Food Supplies		618540510	11/01/2019	243.63
PET DAIRY	Food Supplies		618540547	11/05/2019	198.36
PET DAIRY	Food Supplies		618540557	11/05/2019	269.47
PET DAIRY	Food Supplies		618540597	11/08/2019	133.84
PET DAIRY	Food Supplies		618540609	11/08/2019	113.41
PET DAIRY	Food Supplies		618540611	11/08/2019	47.48
PET DAIRY	Food Supplies		618540648	11/12/2019	126.70
PET DAIRY	Food Supplies		618540658	11/12/2019	167.04
PET DAIRY	Food Supplies		618540691	11/15/2019	100.34
PET DAIRY	Food Supplies		618540701	11/15/2019	138.23
PET DAIRY	Food Supplies		618540704	11/15/2019	75.52
PET DAIRY	Food Supplies		618540739	11/19/2019	113.28
PET DAIRY	Food Supplies		618540749	11/19/2019	151.04

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
PET DAIRY	Food Supplies		618540792	11/22/2019	196.44
PET DAIRY	Food Supplies		618540802	11/22/2019	126.35
PET DAIRY	Food Supplies		618540804	11/22/2019	251.67
PET DAIRY	Food Supplies		618540843	11/26/2019	37.76
PET DAIRY	Food Supplies		618540862	11/29/2019	152.40
PET DAIRY	Food Supplies		618540909	12/03/2019	101.54
PET DAIRY	Food Supplies		618540919	12/03/2019	62.73
PET DAIRY	Food Supplies		618540921	12/03/2019	319.28
PET DAIRY	Food Supplies		618540970	12/06/2019	276.10
PET DAIRY	Food Supplies	BILL TO 1116841	618540980	12/06/2019	75.52
PET DAIRY	Food Supplies		618540982	12/06/2019	238.43
PET DAIRY	Food Supplies		618541019	12/10/2019	127.78
PET DAIRY	Food Supplies		618541031	12/10/2019	153.02
RICHMOND RESTAURANT	Food Supplies	CUST 117634 LMES	2102304	11/04/2019	1,072.75
RICHMOND RESTAURANT	Food Supplies	CUST 117632 CHS	2102305	11/04/2019	1,449.24
RICHMOND RESTAURANT	Food Supplies	CUST 117633 KQES	2102306	11/04/2019	1,038.86
RICHMOND RESTAURANT	Food Supplies	CUST 117634 LMES	2103713	11/11/2019	1,151.52
RICHMOND RESTAURANT	Food Supplies	CUST 117632 CHS	2103714	11/11/2019	726.43
RICHMOND RESTAURANT	Food Supplies	CUST 117633 KQES	2103715	11/11/2019	901.56
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2104076	11/12/2019	16.10-
RICHMOND RESTAURANT	Food Supplies	CUST 117634 LMES	2105154	11/18/2019	1,778.32
RICHMOND RESTAURANT	Food Supplies	CUST 117632 CHS	2105155	11/18/2019	1,023.54
RICHMOND RESTAURANT	Food Supplies	CUST 117633 KQES	2105156	11/18/2019	1,056.85
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2105500	11/19/2019	15.54-
RICHMOND RESTAURANT	Food Supplies	CUST 117634 LMES	2106534	11/25/2019	908.97
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2106535	11/25/2019	1,322.77
RICHMOND RESTAURANT	Food Supplies	CUST 117633 KQES	2106536	11/25/2019	1,415.26
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2106855	11/26/2019	19.62-
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2106856	11/26/2019	60.70-
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2108935	12/09/2019	1,215.47
RICHMOND RESTAURANT	Food Supplies	CUST 117632	2108936	12/09/2019	1,124.06
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2108937	12/09/2019	1,360.17
HERSHEY'S ICE CREAM	Food Supplies	CUST LAWNEWSAI0580	INVE0014660852A	10/01/2019	10.08-
HERSHEY'S ICE CREAM	Food Supplies	CUST LAWNEWSAI0580	INVE0014787400	11/12/2019	137.28
HERSHEY'S ICE CREAM	Food Supplies	CUST KINTHEMAT0580	INVE0014859911	11/26/2019	153.84
HERSHEY'S ICE CREAM	Food Supplies	CUST LAWNEWSAI0580	INVE0014860672	11/26/2019	220.32
HERSHEY'S ICE CREAM	Food Supplies	CUST LAWNEWSAI0580	INVE0014909148	12/10/2019	137.40
HERSHEY'S ICE CREAM	Food Supplies	CUST CENTHEKIN0580	INVE0014909150	12/10/2019	185.28
					22,689.53 *
				TOTAL	24,964.97
				FUND TOTAL	24,964.97
				TOTAL DUE	248,861.00

Approved at meeting of _____ on _____.

Signed _____ _____ _____
Title Date

AP Batch #2
December 2019

DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
		DEPT # - 061100 ** Classroom Instruction **			
	** Elementary KQES **				
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		934700100224	12/12/2019	328.04
WALMART COMMUNITY/RFCSLLC	Materials & Supplies		934700527519	12/13/2019	56.37
					384.41 *
	** Secondary CHS **				
RAPPAHANNOCK COMMUNITY	Purchased Services - ISAEP	SPECIFIED CLASSES	381	12/12/2019	78.00
					78.00 *
				TOTAL	462.41
		DEPT # - 061310			
RAPPAHANNOCK COMMUNITY	Purchased Services-Teacher Tra	TUITION & FEES	378	12/12/2019	300.00
					300.00 *
RAPPAHANNOCK COMMUNITY	Purchased Services-Teacher Tra	TUITION & FEES	378	12/12/2019	300.00
					300.00 *
				TOTAL	600.00
		DEPT # - 062110			
	** Board Services **				
SCHOOL FOOD SERVICE	Miscellaneous	ADMIN ACCT 300999	SBO-121619	12/16/2019	36.00
					36.00 *
				TOTAL	36.00
		DEPT # - 062120			
	** Executive Administration **				
JOHN HENRY PRINTING, INC.	Materials and Supplies	HOLIDAY CARDS	19-3346	12/13/2019	85.00
					85.00 *
				TOTAL	85.00
		DEPT # - 062140			
	** Human Resources **				
ADP, INC.	Purchased Services	CLIENT 716646	547613856	12/13/2019	211.35
					211.35 *
				TOTAL	211.35
		DEPT # - 063400			
	** Vehicle Maintenance **				
U.S. SUPPLY	Test	ACCT K01000	147882	12/11/2019	62.69
					62.69 *

DEPT # - 063400

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	$$ PAY $$
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	ACCT 00-0076530	CL39018	12/16/2019	1,016.60
					1,016.60 *
				TOTAL	1,079.29

DEPT # - 064200

	*** Building Services **				
UNIFIRST CORPORATION	Purchased Services	ACCT 342026	288 1933828	12/06/2019	79.56
UNIFIRST CORPORATION	Purchased Services	ACCT 342026	288 1935949	12/13/2019	79.56
					159.12 *
VERIZON	Communications	CHS	130901179DE19	12/01/2019	371.00
					371.00 *
ARC3 GASES	Materials and Supplies	CUST K6975	06746065	12/09/2019	276.72
					276.72 *
				TOTAL	806.84
				FUND TOTAL	3,280.89
				TOTAL DUE	3,280.89

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

AGENDA: January 13, 2020 Regular Meeting

ITEM #9:

Public Comment Period

ACTION REQUESTED:

The Board will receive comments from the public related to items not on the agenda. Have citizens state their name, the district they are from and request that they limit their comments to 3 minutes.

ATTACHMENTS:

None

AGENDA: *January 13, 2020 Regular Meeting*

ITEM #10:

Public Hearings for RZ19-01, ZA19-05 and ZA19-06

ACTION REQUESTED:

1) **RZ19-01 – Walter C. Via Enterprises, Inc. C/o Walter & Judy Via**

The Director of Community Development will provide background information and provide proof of publication.
Open the public hearing on RZ19-01, Ask citizens state their name, the district they are from and request that they limit their comments to 3 minutes.
Close the public hearing and will need a motion and a second to accept or not accept the recommendation of the Planning Commission for approval.

2) **ZA19-05 – Zoning Text Amendment – Article 21, Section 3-496, Fees**

The Director of Community Development will provide background information and provide proof of publication.
Open the public hearing on ZA19-05, Ask citizens state their name, the district they are from and request that they limit their comments to 3 minutes.
Close the public hearing and will need a motion and a second to accept or not accept the recommendation of the Planning Commission for approval.

3) **ZA19-06 – Zoning Text Amendment – Article 4, Table 4.1, Permitted Use Table**

The Director of Community Development will provide background information and provide proof of publication.
Open the public hearing on ZA19-05, Ask citizens state their name, the district they are from and request that they limit their comments to 3 minutes.

Close the public hearing and will need a motion and a second to accept or not accept the recommendation of the Planning Commission for approval.

ATTACHMENTS:

- Zoning application packet on all 3 requests

King and Queen County

Founded 1691 in Virginia

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

MEMORANDUM

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

FROM: Donna Sprouse, Director of Community Development

DATE: December 3, 2019

RE: Public Hearing – Rezoning RZ19-01 – Walter C. Via Enterprises, Inc. C/o Walter & Judy Via

---

During the December 2, 2019 Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **RZ19-01 – Rezoning – 1623-165X-783 - Walter C. Via Enterprises, Inc., C/o Walter & Judy Via**
  Rezoning a 4.526 acre parcel from Agricultural/Residential Single-Family to General Business 2. The parcel is located adjacent to 6574 Lewis B Puller Memorial Highway, in the Buena Vista Magisterial District, in the Economic Development Corridor.

A motion was made by Mr. Burns recommending approval of RZ19-01, seconded by Mr. Coleman.

Voting For: Herrin, Campbell, Burns, Guess, Morton, Coleman, Hudgins, Watkins, Harvey
Voting Against: None
Abstain: None

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

RZ19-01

King & Queen County Land Development Application

Planning & Zoning Department
P.O. Box 177
King & Queen Courthouse, VA 23085
Phone: (804) 785-5975 or (804) 769-5000
Fax: (804) 785-5999 or (804) 769-5070

Please print in ink or use a typewriter

Applicant: Walter + Judy Via

Applicant's Address: P.O. Box 592, West Point, VA 23181

Applicant's Phone: 804-785-2288 cell 804-824-1023

Agent (Contact Person): _____

Agent's Address: _____

Current Property Owner: Walter + Judy Via

Owner's Address: P.O. Box 592, West Point, VA 23181

Owner's Phone: Same

Correspondence to be sent to: ____ Applicant ✓ Owner ____ Agent ____ Other ____

Tax Map Number: 1623-165X-783 Magisterial District: B.V.

General Project Location: Next door to 6574 Lewis B. Puller Mem. Hwy. Via Center

Size of Request: 4.526 Acres

*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 Request
- ____: Family Subdivision Review
- ____: Boundary Line Adjustment
- ____: Plat Approval

Planning Commission

- ____: Site Plan (Level 2)
- ____: Chesapeake Bay Exception
- ____: Other
- ____: Final Plat Review for Minor & Major Subdivision

Planning Commission & Board of Supervisors

- ✓: Rezoning
- ____: Conditional Use Permit
- ____: Zoning Ordinance Text Amendment
- ____: Subdivision Ordinance Text Amendment
- ____: Site Plan (Level 3)
- ____: Other
- ____: Preliminary Plat Review for Minor & Major Subdivision

Board of Zoning Appeals

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

King & Queen County Land Development Application

Complete As Applicable:

Name of Subdivision, Development, or Proposal: _____

Proposal/Request: Rezoning

Reason for Request: Want to Rezone to GB 2

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: Judy C Dra **Date:** 10/18/19

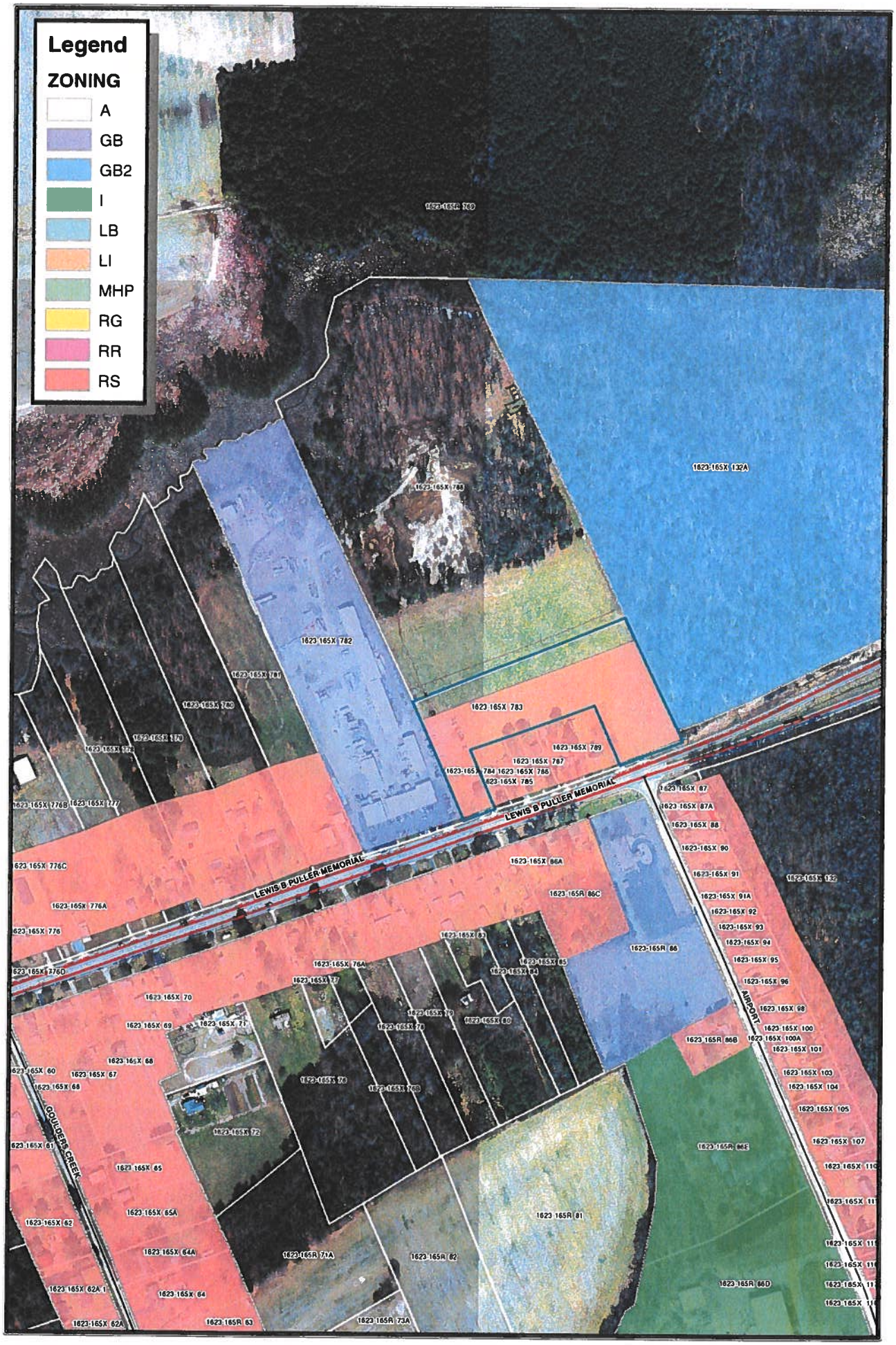
Owner: I have read this completed application, understand its content, and freely consent to it's filing. If this application is for the purpose of subdivision, further subdivision of this property will require a new application and approval by the Board of Supervisors. Furthermore, I grant permission 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: Judy C Dra **Date:** 10/18/19

Disclaimer   This information is provided for convenience purposes only
No representation whatsoever is made as to accuracy and this information is not
a replacement for a title examination and/or consultation with the Zoning Office and

Λ

Prepared by King & Queen County GIS Department
242 Allen Circle, Suite L
P.O. Box 177
King & Queen C.H., VA 23085



Disclaimer This information is provided for convenience purposes only
No representation whatsoever is made as to accuracy and this information is not
a replacement for a title examination and/or consultation with the Zoning Office and

Prepared by King & Queen County GIS Department
242 Allen Circle, Suite L
P.O. Box 177
King & Queen C.H., VA 23085

BOUNDARY LINE ADJUSTMENT

OF PROPERTY STANDING IN THE NAME OF

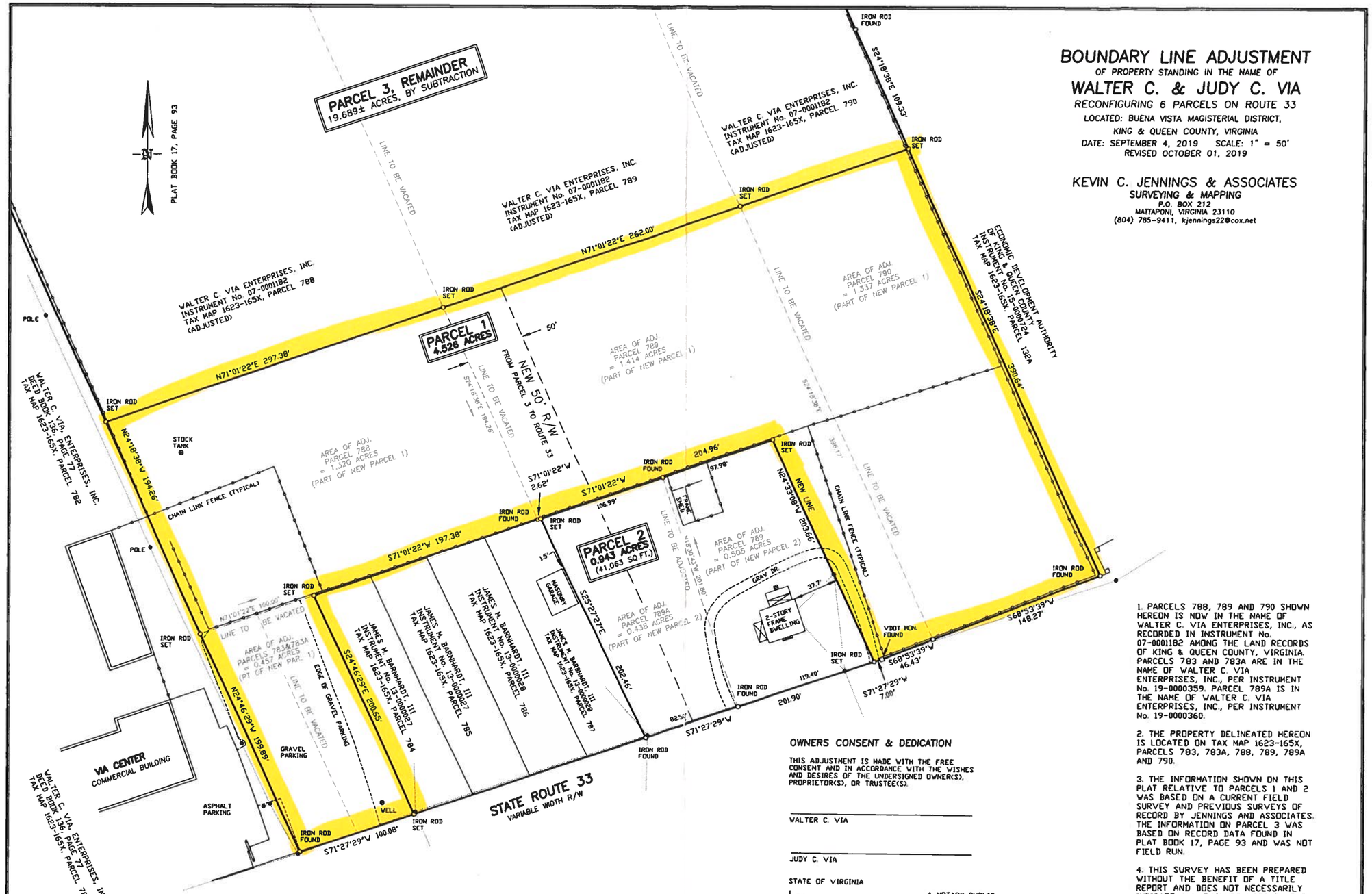
WALTER C. & JUDY C. VIA

RECONFIGURING 6 PARCELS ON ROUTE 33

LOCATED: BUENA VISTA MAGISTERIAL DISTRICT,
KING & QUEEN COUNTY, VIRGINIA

DATE: SEPTEMBER 4, 2019 SCALE: 1" = 50'
REVISED OCTOBER 01, 2019

KEVIN C. JENNINGS & ASSOCIATES
SURVEYING & MAPPING
P.O. BOX 212
MATTAPONI, VIRGINIA 23110
(804) 785-9411, kjennings22@cox.net



1. PARCELS 788, 789 AND 790 SHOWN HEREON IS NOW IN THE NAME OF WALTER C. VIA ENTERPRISES, INC., AS RECORDED IN INSTRUMENT No. 07-0001182 AMONG THE LAND RECORDS OF KING & QUEEN COUNTY, VIRGINIA. PARCELS 783 AND 783A ARE IN THE NAME OF WALTER C. VIA ENTERPRISES, INC., PER INSTRUMENT No. 19-0000359. PARCEL 789A IS IN THE NAME OF WALTER C. VIA ENTERPRISES, INC., PER INSTRUMENT No. 19-0000360.

2. THE PROPERTY DELINEATED HEREON IS LOCATED ON TAX MAP 1623-165X, PARCELS 783, 783A, 788, 789, 789A AND 790.

3. THE INFORMATION SHOWN ON THIS PLAT RELATIVE TO PARCELS 1 AND 2 WAS BASED ON A CURRENT FIELD SURVEY AND PREVIOUS SURVEYS OF RECORD BY JENNINGS AND ASSOCIATES. THE INFORMATION ON PARCEL 3 WAS BASED ON RECORD DATA FOUND IN PLAT BOOK 17, PAGE 93 AND WAS NOT FIELD RUN.

4. THIS SURVEY HAS BEEN PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND DOES NOT NECESSARILY INDICATE ALL ENCUMBRANCES ON THE PROPERTY.

5. NO WETLANDS OR RPA FEATURES EXIST ON PARCEL 1 OR PARCEL 2 SHOWN HEREON.

OWNERS CONSENT & DEDICATION

THIS ADJUSTMENT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE WISHES AND DESIRES OF THE UNDERSIGNED OWNER(S), PROPRIETOR(S), OR TRUSTEE(S).

_____
WALTER C. VIA

_____
JUDY C. VIA

STATE OF VIRGINIA

I, _____, A NOTARY PUBLIC, DO CERTIFY THAT PERSONS WHOSE NAMES ARE SIGNED TO THE FOREGOING WRITING HAVE ACKNOWLEDGED THE SAME BEFORE ME IN THE COUNTY OF

_____

GIVEN UNDER MY HAND THIS _____ DAY OF _____, 20___.

MY COMMISSION EXPIRES _____

_____ _____
NOTARY NO.

SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL OF THE REQUIREMENTS, REGULATIONS AND ORDINANCES OF KING AND QUEEN COUNTY, VIRGINIA HAVE BEEN COMPLIED WITH.

_____
KEVIN C. JENNINGS, LAND SURVEYOR

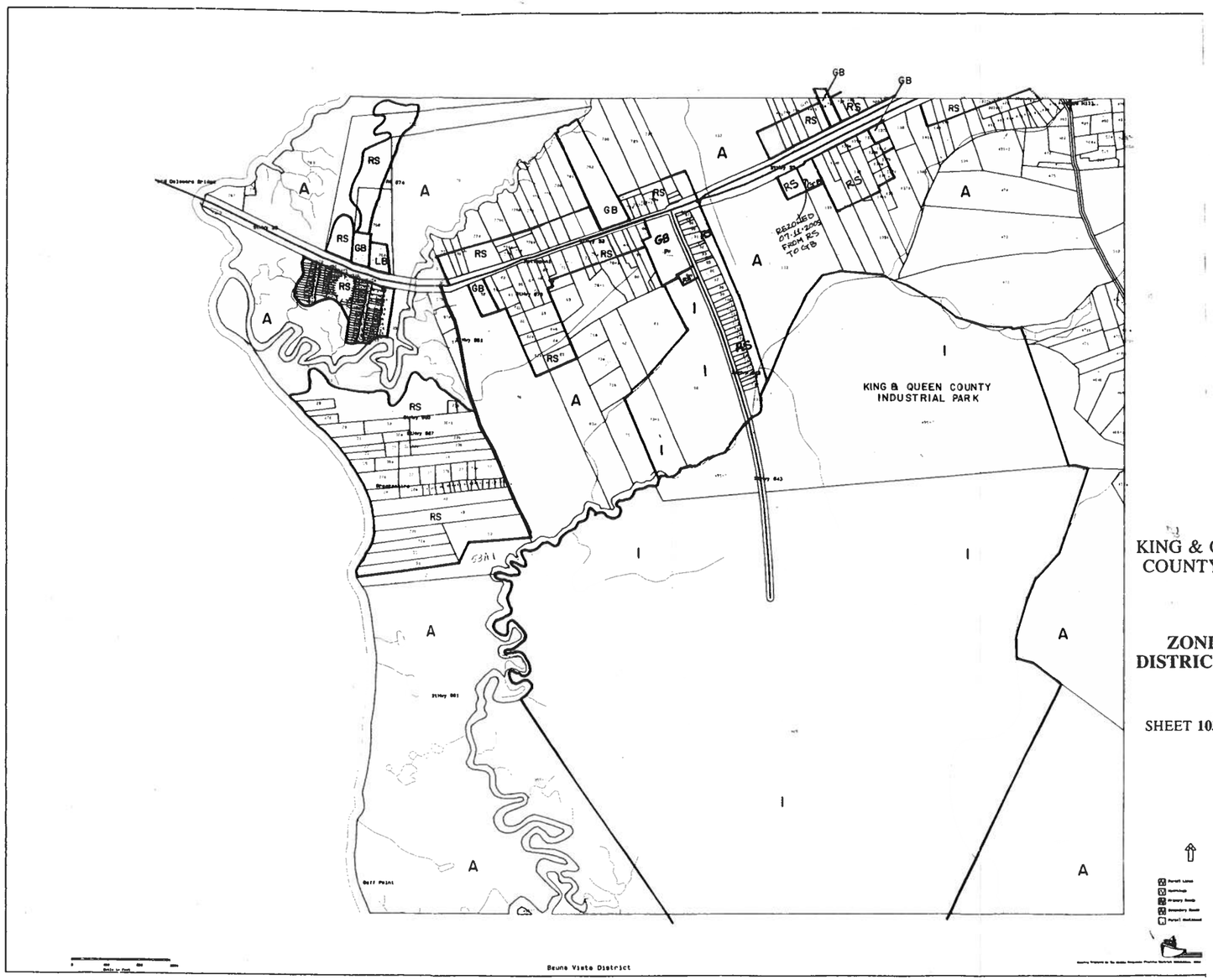
CERTIFICATE OF APPROVAL

THIS PLAT IS APPROVED BY THE UNDERSIGNED IN ACCORDANCE WITH EXISTING COUNTY REGULATIONS AND MAY BE COMMITTED TO RECORD.

BY: _____ DATE: ____
ZONING ADMINISTRATOR

SHEET 1 OF 2

VIA 33 BLA.TRV, VIA 33 BLA.DWG



KING & QUEEN COUNTY, VA.

ZONING DISTRICT MAP

SHEET **103** of 114

King and Queen County

Founded 1691 in Virginia

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

MEMORANDUM

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

FROM: Donna Sprouse, Director of Community Development

DATE: December 3, 2019

RE: Public Hearing – ZA19-05, Zoning Text Amendment Article 21, Section 3-496, Fees

---

During the December 2, 2019 Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **ZA19-05 – Zoning Text Amendment – Article 21, Section 3-496, Fees**
  Requesting to amend Article 21, Section 3-496, Fees, to include an after the fact erosion and sediment control fee, an erosion and sediment control re-inspection fee and to establish a monthly land disturbance permit fee for large scale projects. *This does not apply to projects exempt by law such as mining, timber harvesting/silviculture and farming.*

A motion was made by Mrs. Morton recommending approval of ZA19-05, seconded by Mr. Harvey.

Voting For: Herrin, Campbell, Burns, Guess, Morton, Coleman, Hudgins, Watkins, Harvey
Voting Against: None
Abstain: None

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

ZA19-05

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: X Applicant ___Owner X 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 X
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
X :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: N/A

Proposal/Request: Zoning Text Amendment

Reason for request: Add/Adjust E&S Permit Fees for Large Scale Projects & include "After the Fact" and Re-inspection Fees for such

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:** 9/24/19

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 21 ADMINISTRATION AND ENFORCEMENT

3-490 Zoning Administrator's Duties

A. This Zoning Ordinance shall be administered and enforced by an officer to be known as the Zoning Administrator, who shall be appointed by the Board of Supervisors and who may hold other appointed office in the County. The Zoning Administrator shall have all necessary authority on behalf of the Board of Supervisors and shall receive the necessary assistance and cooperation of other appropriate county officials to carry out the duties prescribed in this Article and elsewhere in this Zoning Ordinance.

B. The Zoning Administrator shall review all applications for building permits and certificates of occupancy as required herein and shall approve or disapprove same based on compliance or noncompliance, as the case may be, with the provisions of this Zoning Ordinance.

C. The Zoning Administrator shall use his or her best endeavors to prevent violations of the provisions of this Zoning Ordinance and to detect and secure the correction of same. The Zoning Administrator shall be vested with all necessary authority on behalf of the Board of Supervisors to administer and enforce the provisions of this Zoning Ordinance, including without limitation, any conditions attached to a rezoning or amendment to the zoning district map. Such authority shall include (i) the ordering, in writing, of the remedy of any noncompliance with any such conditions of this Zoning Ordinance, (ii) the bringing of legal action to ensure compliance with such conditions or this Zoning Ordinance, including injunction, abatement or other appropriate action or proceeding, and (iii) the requiring of a guarantee, satisfactory to the Board of Supervisors, in an amount sufficient for and conditioned upon the construction of any physical improvements required by such conditions, or a contract for the construction of any physical improvements required by such conditions, or a contract for the construction of such improvements and the contractor's guarantee, in like amount and so conditioned, which guarantee shall be reduced or released by the Board of Supervisors, or agent thereof, upon the submission of satisfaction evidence that construction of such improvements has been completed in whole or in part. Such guarantee shall be furnished before final site plan, plan of development, or subdivision plat approval. Failure to meet all such conditions shall constitute cause to deny the issuance of any of the required use, occupancy or building permits, as may be appropriate.

D. The Zoning Administrator shall maintain records of all official actions taken with respect to the administration and enforcement of this Zoning Ordinance.

3-491 Building Permits

No building permit as required by the provisions of the county building code shall be issued by the building official until the Zoning Administrator has approved the application for such building permit by certifying thereon after verifying that the construction proposed by such application and the use to be made of the building comply with all applicable provisions of this Zoning Ordinance.

3-492 Plans to Accompany Building Permit Applications

In addition to such plans as required by the county building code, all applications for building permits shall be accompanied by plans drawn to scale and in such number as required by the Zoning Administrator showing, with dimensions, lot lines, yards, buildings, the location of buildings on the lot, and such other information as may be necessary to provide for the enforcement of the provisions of this Zoning Ordinance, including, if deemed necessary by the Zoning Administrator, a boundary survey and staking of the lot by a competent surveyor. Plans shall contain suitable notations indicating the proposed use of all buildings and land, including the number of families and dwelling units. A copy of the building permit application and all accompanying plans and information shall be kept by the building official or the Zoning Administrator as a permanent record. The Zoning Administrator may waive any of the plan requirements set forth herein when the particular information is clearly unnecessary to determine compliance with the provisions of this Zoning Ordinance and to establish sufficient record of the application.

3-493 Certificates of Occupancy

No building or land shall be used or occupied nor shall any newly constructed or structurally altered building be occupied nor shall the use of any building or land be changed to a different use unless a certificate of occupancy for such has been issued by the building official. No certificate of occupancy shall be issued by the building official until the Zoning Administrator has approved the certificate of occupancy by certifying thereon after verifying that the building, land and the intended use thereof comply with all applicable provisions of this Zoning Ordinance.

3-494 Compliance with Approved Applications and Plans

Building permits and certificates of occupancy issued on the basis of applications and plans approved by the Zoning Administrator and building official authorize only the construction, arrangement and use set forth in such approved applications and plans, and any construction, arrangement or use not in compliance with that authorized shall be deemed a violation of this Zoning Ordinance.

3-495 Violations and Penalties

It shall be unlawful for any owner of any land, building or premises, or the agent thereof having possession or control of such property, or for any lessee, tenant, architect, engineer, builder, contractor or any other person to violate any of the provisions of this Zoning Ordinance or of any special exception, variance or conditional use permit granted under the provisions of this Zoning Ordinance. It shall be unlawful for any such owner, agent, lessee, tenant, architect, engineer, builder, contractor or other person to take part in or to assist in any such violation.

Violation of the provisions of this Zoning Ordinance shall, upon conviction, be a misdemeanor punishable as provided in Section 15.2-2286, 15.2-2287, 15.2-2288, and 15.2-2303 of the Code of Virginia, 1950, as amended.

3-496 Fees

Associated fees for applications for building permits and other building related fees are found in Chapter 10 of the County Code.

Zoning & Planning fees shall be assessed as follows:

LAND USE PERMIT FEES

Erosion and Sediment Control	$100.00 per acre or a portion thereof
Erosion and Sediment Control Agreement	$100.00 per acre or a portion thereof
- Non Profit Organizations & Churches	Exempt
Erosion and Sediment Control – After the Fact	Double Original Fee
Erosion and Sediment Control Re-inspection	$50.00
Large Scale Land Disturbance Inspections	
100 to <150 Acres	$5,000 per month (In addition to the E&S Permit)
150 to <400 Acres	$6,000 per month (In addition to the E&S Permit)
400 to <600 Acres	$7,000 per month (In addition to the E&S Permit)
600 to <800 Acres	$10,000 per month (In addition to the E&S Permit)
800 to <1,000 Acres	$13,000 per month (In addition to the E&S Permit)
1,000 to <2,000 Acres	$16,000 per month (In addition to the E&S Permit)
2,000 Acres and greater	$20,000 per month (In addition to the E&S Permit)
Site Plan (Level 1)	$250.00
(Level 2)	$500.00+ $10.00/acre
(Level 3)	$750.00+ $10.00/acre
Environmental Site Assessment	$25.00
Stormwater Management Plan	$100.00
Water Quality Impact Assessment (Major)	$150.00
Water Quality Impact Assessment (Minor)	$100.00
Special Exception	$700.00
Variance	$700.00
Zoning Permit Residential - Under 256 sq. ft. *(accessory structures only)*	$25.00 per structure
Zoning Permit Residential	$50.00 per structure
Zoning Permit Non-Residential	$100.00
Zoning Permit - Non Profit Organizations & Churches	Exempt
Zoning Permit - After the Fact	Double Original Fee Per Structure
Rezoning to Agricultural	$750.00 + $10.00/acre
Rezoning to Residential Single-Family	$1,000.00 + $10.00/acre
Rezoning to Rural Residential	$1,000.00 + $10.00/acre
Rezoning to Commercial or Industrial	$1,500.00 + $10.00/acre
Conditional Use Permit (Except PUD)	$1,000.00 + $10.00/acre
PUD Conditional Use Permit	$2,000.00 per phase + $10.00/lot
Zoning Ordinance Amendment (per article/section)	$1,750.00
Chesapeake Bay Regulations Exception	$900.00
RPA Modification (tree clearing, etc. in buffer)	$200.00

Appeal of Zoning Administrator's Decision	$600.00
Sign Deposit (Refundable upon undamaged return)	$50.00

SUBDIVISION FEES

Minor Subdivision	$750.00 + $25.00/lot
Major Subdivision	$1,000.00 + $25.00/lot
Plat Approvals (One & Two lot divisions, Family divisions)	$100.00 + 25.00/lot
Boundary Line Adjustment, Lot Line Vacations	$50.00
Boundary Survey	Exempt

WETLAND FEES

Residential Application	$300.00
Commercial Application	$400.00
After-the-fact Applications	Double the original amount
JPA Review Fee (piers, etc.)	$25.00

MISCELLANEOUS

Comprehensive Plan
Hardcopy or CD: $25.00

Zoning Ordinance: $25.00
Subdivision Ordinance: $15.00
Erosion & Sediment Control Ordinance: $15.00

911 Atlas: $50.00

Individual Copies: $.50 per page

Plotter Print: $25.00 per page

New Street Address Markers & Replacements: $10.00

REFUNDS OF APPLICATION FEES

An applicant may request that an application be withdrawn and request that the King & Queen County Board of Supervisors refund ninety percent (90%) of any excess over $50.00 (fifty dollars) of the application fee which has been paid to the County. All such requests must be made in writing,

prior to any advertising occurring in any newspaper. If any advertising in any newspaper has occurred, an applicant shall not be entitled to a refund of the fee paid under any circumstances.

EFFECTIVE DATE

This Ordinance shall be in effect upon its adoption: ~~July 10, 2018~~ Date TBD

KING AND QUEEN COUNTY ZONING FEE SCHEDULE

242 Allen Circle, Suite L
P.O. Box 177
King & Queen C.H., VA 23085
(804) 785-5975 or (804) 769-5000
Fax: (804) 785-5999
www.kingandqueenco.net

At the time of submitting an application, and prior to any requisite consideration or action by the King & Queen County Planning Commission or King & Queen County Board of Supervisors, an applicant shall pay the appropriate fee in full as follows:

LAND USE PERMIT FEES

Erosion and Sediment Control[1]	$100.00 per acre or a portion thereof[4]*
Erosion and Sediment Control Agreement[1]	$100.00 per acre or a portion thereof[4]*
- Non Profit Organizations & Churches[4]	Exempt[4]
Erosion and Sediment Control – After the Fact	Double Original Fee
Erosion and Sediment Control Reinspection	$50.00
Large Scale Land Disturbance Inspections	
100 to <150 Acres	$5,000 per month (In addition to the E&S Permit)
150 to <400 Acres	$6,000 per month (In addition to the E&S Permit)
400 to <600 Acres	$7,000 per month (In addition to the E&S Permit)
600 to <800 Acres	$10,000 per month (In addition to the E&S Permit)
800 to <1,000 Acres	$13,000 per month (In addition to the E&S Permit)
1,000 to <2,000 Acres	$16,000 per month (In addition to the E&S Permit)
2,000 Acres and greater	$20,000 per month (In addition to the E&S Permit)
Site Plan[1] (Level 1)	$250.00*
(Level 2)	$500.00+ $10.00/acre[3]*
(Level 3)	$750.00+ $10.00/acre[3]*
Environmental Site Assessment[1]	$25.00
Stormwater Management Plan[1]	$100.00
Water Quality Impact Assessment (Major)[1]	$150.00*
Water Quality Impact Assessment (Minor)[1]	$100.00*
Special Exception[1]	$700.00
Variance[1]	$700.00
Zoning Permit[1]Residential- Under 256 sq. ft. *(accessory structures only)*	$25.00 per structure
Zoning Permit[1]Residential	$50.00 per structure*
Zoning Permit Non-Residential	$100.00*
Zoning Permit - Non Profit Organizations & Churches	Exempt
Zoning Permit - After the Fact[3]	Double Original Fee Per Structure*
Rezoning to Agricultural	$750.00 + $10.00/acre*
Rezoning to Residential Single-Family	$1,000.00 + $10.00/acre*
Rezoning to Rural Residential	$1,000.00 + $10.00/acre*
Rezoning to Commercial or Industrial	$1,500.00 + $10.00/acre*
Conditional Use Permit (Except PUD)[1]	$1,000.00 + $10.00/acre*
PUD Conditional User Permit[1]	$2,000.00 per phase + $10.00/lot*
Zoning Ordinance Amendment[1] (per article/section)	$1,750.00
Chesapeake Bay Regulations[1] Exception	$900.00
RPA Modification (tree clearing, etc. in buffer)[3]	$200.00*
Appeal of Zoning Administrator's Decision[1]	$600.00*
Sign Deposit[1] (Refundable upon undamaged return)	$50.00

SUBDIVISION FEES

Minor Subdivision[1]	$750.00 + $25.00/lot*
Major Subdivision[1]	$1,000.00 + $25.00/lot*
Plat Approvals (One & Two lot divisions, Family divisions)	$100.00 + 25.00/lot[3] *
Boundary Line Adjustment, Lot Line Vacations	$50.00*
Boundary Survey[3]	Exempt

WETLAND FEES

Residential Application[1]	$300.00[3]
Commercial Application[1]	$400.00[3]
After-the-fact Applications[1]	Double the original amount[2]
JPA Review Fee (piers, etc.)[3]	$25.00[3]

MISCELLANEOUS

Comprehensive Plan
Hardcopy or CD: $25.00[3]

Zoning Ordinance: $25.00[3]
Subdivision Ordinance: $15.00[3]
Erosion & Sediment Control Ordinance: $15.00[3]

911 Atlas: $50.00*
Individual Copies: $.50 per page[3]*
Plotter Print: $25.00 per page[3]*
New Street Address Markers & Replacements: $10.00*

REFUNDS OF APPLICATION FEES

An applicant may request that an application be withdrawn and request that the King & Queen County Board of Supervisors refund ninety percent (90%) of any excess over $50.00 (fifty dollars) of the application fee which has been paid to the County. All such requests must be made in writing, prior to any advertising occurring in any newspaper. If any advertising in any newspaper has occurred, an applicant shall not be entitled to a refund of the fee paid under any circumstances.

EFFECTIVE DATE

This Ordinance shall be in effect upon its adoption:

Public Hearing: January 12, 2009
Adoption: January 12, 2009

---

[1] Amended 1/12/98
[2] Amended 4/10/2000
[3] Amended 5/8/2006
[4] Amended 8/13/2007
*Amended 1/12/2009
Amended 7/10/2018

Donna Sprouse

From: Tina Ammons
Sent: Thursday, July 11, 2019 2:32 PM
To: Donna Sprouse
Subject: McIntire

Monthly salary and benefits as of July 1, 2019

Salary $2937.90
FICA $224.75
VRS $222.69
GL $38.49
Insurance $1,280.05

Total $4,703.88

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

Donna Sprouse

From: Cummings, Loretta <loretta.cummings@stantec.com>
Sent: Monday, July 22, 2019 12:00 PM
To: Donna Sprouse
Cc: Paige, Jon; Proctor, Daniel; Roadley, Chuck
Subject: RE: Quote Needed for E&S Services

Hi Donna,

Based on our conversation, you anticipate the following:

- Only allowing 200 acres open at a time
- Having frequent visits when new areas are opened, less once they are nearing completion
- These inspections are for County E&S, incorporating the state handbook
- Inspections are required every 2 weeks at a minimum
- Inspections after rain events
- SWPPP/VSMP is not included in the County inspections

I have made the following assumptions:

- There will be at least one inspection a week; assume 5 per month
- There will be at least one event a month that requires some follow-up
- There will be a violation/release every 4 months that requires major follow-up
- An inspection, including drive time and finishing a report would require 1 person/8 hours
- If sites exceed 200 acres, costs increase
- Mileage is included

Large Scale Land Disturbance Inspections

200 to <400 Acres	$_5500 per month (In addition to the E&S Permit)
400 to <600 Acres	$_6500 per month (In addition to the E&S Permit)
600 to <800 Acres	$_9500 per month (In addition to the E&S Permit)
800 to <1,000 Acres	$_13,000 per month (In addition to the E&S Permit)
1,000 to <2,000 Acres	$_15,000 per month (In addition to the E&S Permit)
2,000 Acres and greater	$_19,000 per month (In addition to the E&S Permit)

In addition, every major violation will cost ~$3500 in staff time.

I hope this helps.

Loretta Cummings PhD
Senior Regulatory Analyst

Direct: 540 785-5544
Mobile: 703 517-9182
Fax: 540 785-1742
loretta.cummings@stantec.com

Stantec
150 Riverside Parkway
Fredericksburg, Virginia 22406

From: Donna Sprouse <dsprouse@kingandqueenco.net>
Sent: Wednesday, July 10, 2019 10:34 AM
To: Roadley, Chuck <chuck.roadley@stantec.com>
Cc: Paige, Jon <jon.paige@stantec.com>; Cummings, Loretta <loretta.cummings@stantec.com>; Proctor, Daniel <daniel.proctor@stantec.com>
Subject: RE: Quote Needed for E&S Services

Thanks Chuck! I should also note that we are an opt out locality, therefore we are not the Authority for stormwater, DEQ is.

From: Roadley, Chuck [mailto:chuck.roadley@stantec.com]
Sent: Wednesday, July 10, 2019 10:32 AM
To: Donna Sprouse <dsprouse@kingandqueenco.net>
Cc: Paige, Jon <jon.paige@stantec.com>; Cummings, Loretta <loretta.cummings@stantec.com>; Proctor, Daniel <daniel.proctor@stantec.com>
Subject: RE: Quote Needed for E&S Services

Donna:

Thanks for reaching out. Yes we are doing well and having a very busy year so far. We do have an inspection team and I appreciate the opportunity to provide you feedback. I noted that Richard quoted the every 2 weeks or rain event schedule. I will ask our folks to make sure that schedule meets the requirements of the new construction general permit. If it differs, I will ask them to reach out to you to make sure you get the data you need.

We will be in touch.

Thanks,
Chuck

Chuck Roadley
Senior Principal

Stantec Consulting Services Inc
5209 Center Street, Williamsburg, VA 23188
Office: (757)220-6869
Direct: (757) 476-6939
Cell: (757) 870-3832

From: Donna Sprouse <dsprouse@kingandqueenco.net>
Sent: Wednesday, July 10, 2019 9:48 AM
To: Roadley, Chuck <chuck.roadley@stantec.com>
Subject: Quote Needed for E&S Services

Hi Chuck!

I hope you are doing well. I am hoping that you are able to assist me with a quote for Erosion & Sediment Control Inspections for large scale projects, assuming that is a service your company provides. We are looking at amending our fee schedule for

large scale projects that may involve hundreds of acres of land disturbance and charging a monthly fee in addition to the base fee to cover the cost associated with such large projects in regards to their land disturbance permit.

We are looking at the following acreage breakdown…

Large Scale Land Disturbance Inspections	
200 to <400 Acres	$__,000 per month (In addition to the E&S Permit)
400 to <600 Acres	$__,000 per month (In addition to the E&S Permit)
600 to <800 Acres	$__,000 per month (In addition to the E&S Permit)
800 to <1,000 Acres	$__,000 per month (In addition to the E&S Permit)
1,000 to <2,000 Acres	$__,000 per month (In addition to the E&S Permit)
2,000 Acres and greater	$__,000 per month (In addition to the E&S Permit)

Other things to be considered is the cost of inspections every 2 weeks and during storm events. Correspondences, inspection reports, etc. should be considered in the rate. With that said, if we adopt such a fee schedule and should need assistance in E&S inspections either from a 3rd party of hire additional staff, we will have the money coming in each month to cover the associated expense rather than out of the general budget (tax payers).

Any information you can provide on your letter head would be most helpful! Please feel free to call me should you have any questions.

I have included below, the information from Spotsylvania County and how they came up with their fee based on their 3rd party quote.

Thanks,

Donna Elliott Sprouse, CZA, CFM
Director of Community Development / GIS Coordinator
242 Allen's Circle, Suite L
P.O. Box 177
King & Queen C.H., VA 23085
(804) 785-5975 x2, option 1

From: Richard Street [mailto:RStreet@spotsylvania.va.us]
Sent: Monday, July 08, 2019 9:41 AM
To: Donna Sprouse <dsprouse@kingandqueenco.net>
Subject: RE: VACo Utility Scale Solar Seminar

Donna,

I have tried to send this email to you many times but was delayed by calls, emails and walk-ins.

Sorry!

Okay it was actually simple. Our Director at that time contacted our 3rd party inspectors and asked how much it would cost per hour to inspect the(?) size project. They came back with
400 to <1000 acs./lda Current Fee: None Proposed Fee: $7,000 per Month, 3rd party inspections

1000 to 2000	acs./lda	Current Fee: None	Proposed Fee: $11,000 per Month, 3rd party inspections
2000 to 3000	acs./lda	Current Fee: None	Proposed Fee: $22,000 per Month, 3rd party inspections
3000 to 4000	acs./lda	Current Fee: None	Proposed Fee: $44,000 per Month, 3rd party inspections

Which equals an inspection every 2 weeks $3500.00 that equals about 21 hours which is about 3 people every inspection.
The figures were based on 2 projects that the 3rd party engineers have been inspecting for us these 4 years.

Our current land disturbance fee is 10 + acres $7355 + $80 per acre > 10 acres so for the 400 acres for 400 acres is $38,555.00 for an entire year.

The $7,000.00 x 12 months = $84,000.00/year

Have a great week!

Respectfully,

Richard A. Street, DCA0122

Deputy Director of Environmental Codes
CBA, ESC & SWM Program Administrator
Floodplain Administrator
Environmental Engineer
Spotsylvania County, Virginia
9019 Old Battlefield BLVD. Suite 300
Spotsylvania VA 22553
(540) 507-7426
rstreet@spotsylvania.va.us

VAEPO
Virginia Environmental Professionals' Organization

Note: This email does not constitute an official zoning determination pursuant to Virginia Code, Title 15.2.

From: Donna Sprouse [mailto:dsprouse@kingandqueenco.net]
Sent: Tuesday, July 2, 2019 2:40 PM
To: Richard Street <RStreet@spotsylvania.va.us>
Subject: VACo Utility Scale Solar Seminar

Hello Mr. Street,

Our County Administrator, Newtown Board of Supervisor member and Newtown Planning Commission member attended the VACo Utility Scale Solar Seminar last week and they had mentioned to me that you had provided a very informative presentation. I would like to get some additional information from you, if you wouldn't mind sharing it with us. I am particularly interested in knowing more about your monthly land disturbance fee and what formula you or your office used in determining the acreage breakdown and cost for such? Would you mind sharing this information with me? If it is easier to call me rather than email, please feel free at your convenience.

Thank you for your time and I hope to speak with you soon!

Donna Elliott Sprouse, CZA, CFM
Director of Community Development / GIS Coordinator
242 Allen's Circle, Suite L
P.O. Box 177
King & Queen C.H., VA 23085
(804) 785-5975 x2, option 1

King and Queen County

Founded 1691 in Virginia

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

MEMORANDUM

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

FROM: Donna Sprouse, Director of Community Development

DATE: December 3, 2019

RE: Public Hearing – ZA19-06, Zoning Text Amendment Article 4, Table 4.1, Permitted Use Table

---

During the December 2, 2019 Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **ZA19-06 – Zoning Text Amendment – Article 4, Table 4.1, Permitted Use Table**
  Zoning Text Amendment amending Article 4, Table 4.1 Permitted Use Table by removing Energy Generation Facility (by Natural Resources) in the Agricultural zoning district by approved Conditional Use Permit and later setting additional restrictions on such proposals. *Note this does not apply to single-family residences as allowed by state code.*

A motion was made by Mr. Burns recommending approval of ZA19-06, seconded by Mrs. Morton.

Voting For: Herrin, Campbell, Burns, Guess, Morton, Coleman, Hudgins, Watkins, Harvey
Voting Against: None
Abstain: None

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

ZA19-06

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: X Applicant ___ Owner X 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 X
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
X :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: N/A

Proposal/Request: Zoning Text Amendment

Reason for request: Zoning Ordinance, Article 4, Table 4.1, remove non-residential energy generating facilities by natural resource from the permitte use table to draft a new ordinance for such facilities.

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:**_____

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:**_____

Note: This amendment is under the request / direction of the Board of Supervisors per their October 2019 meeting.

Abbreviated Description of Uses	A	RS	RR	RG	LB	GB1	GB2	LI	I	Comments / Footnotes
Energy Generation Facility (By Natural Resources Only)	~~C~~								C	NATURAL RESOURCES FOR THE PURPOSE OF THIS SECTION INCLUDE ONLY WIND, WATER AND SUN. ~~NOTE DOES NOT APPLY TO SINGLE-FAMILY RESIDENTIAL ROOF TOP SOLAR PANELS.~~ *"REMOVED AS A PERMITTED USE IN THE AGRICULTURAL ZONING DISTRICT, TO ALLOW TIME TO DRAFT A SEPARATE ENERGY GENERATION FACILITY BY NATURAL RESOUCES ORDINANCE AS WE CONTINUE TO LEARN MORE FROM OTHER LOCALITIES AND AGENCIES. NOTE THIS DOES NOT APPLY TO SINGLE-FAMILY RESIDENTIAL ENERGY GENERATION FACILITIES AS PERMITTED BY LAW."*
Energy Generation Facility									C	
Fiberglass Molding & Construction							C	R	R	
Laboratory (testing, medical, scientific, pharmaceutical)								C	C	
Manufacturing									C	
Machine and welding shop							C	R	R	
Mineral Resource Processing									C	MINERAL RESOURCE PROCESSING IS DEFINED AS ACTION TO CHANGE THE MATERIAL FROM THE FORM FROM WHICH IT WAS EXTRACTED FROM THE EARTH SUCH AS CRUSHING, DYEING, OR IN ANY WAY CHEMICALLY

greater probability of being fatal during the winter months due to the frigid water temperatures.

and changing weather conditions is also very important. Shifting winds and storms can lead to very

KING AND QUEEN COUNTY
NOTICE OF PUBLIC HEARING

The King and Queen County Board of Supervisors will hold a public hearing on Monday, January 13, 2020 at 7 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. RZ19-01 – Rezoning – 1623-165X-783, Walter C. Via Enterprises, Inc., C/o Walter & Judy Via
Rezoning of a 4.526 acre parcel from Agricultural/Residential Single-Family to General Business 2. The parcel is located adjacent to 6574 Lewis B Puller Memorial Highway, in the Buena Vista Magisterial District, in the Economic Development Corridor.

B. ZA19-05 – Zoning Text Amendment – Article 21, Section 3-496, Fees
Requesting to amend Article 21, Section 3-496, Fees, to include an after the fact erosion and sediment control fee, an erosion and sediment control re-inspection fee and to establish a monthly land disturbance permit fee for large scale projects. *This does not apply to projects exempt by law such as mining, timber harvesting/silviculture and farming.*

C. ZA19-06 – Zoning Text Amendment – Article 4, Table 4.1, Permitted Use Table
Zoning Text Amendment amending Article 4, Table 4.1 Permitted Use Table by removing Energy Generation Facility (by Natural Resources) in the Agricultural zoning district by approved Conditional Use Permit and setting additional restrictions on such proposals. *Note this does not apply to single-family residences as allowed by state code.*

A copy of the above mentioned proposals may be reviewed in the Office of the County Administrator, King and Queen County, King and Queen Courts and Administration Building, King and Queen Court House, Virginia, Monday through Friday, from 9:00 a.m. to 5:00 p.m.

Thomas J. Swartzwelder
County Administrator

KING AND QUEEN COUNTY

NOTICE OF PUBLIC HEARING

The King and Queen County Board of Supervisors will hold a public hearing on Monday, January 13, 2020 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. RZ19-01 – Rezoning – 1623-165X-783, Walter C. Via Enterprises, Inc., C/o Walter & Judy Via
Rezoning of a 4.526 acre parcel from Agricultural/ Residential Single-Family to General Business 2. The parcel is located adjacent to 6574 Lewis B Puller Memorial Highway, in the Buena Vista Magisterial District, in the Economic Development Corridor.

B. ZA19-05 – Zoning Text Amendment – Article 21, Section 3-496, Fees
Requesting to amend Article 21, Section 3-496, Fees, to include an after the fact erosion and sediment control fee, an erosion and sediment control re-inspection fee and to establish a monthly land disturbance permit fee for large scale projects. This does not apply to projects exempt by law such as mining, timber harvesting/silviculture and farming.

C. ZA19-06 – Zoning Text Amendment – Article 4, Table 4.1, Permitted Use Table
Zoning Text Amendment amending Article 4, Table 4.1 Permitted Use Table by removing Energy Generation Facility (by Natural Resources) in the Agricultural zoning district by approved Conditional Use Permit and setting additional restrictions on such proposals. Note this does not apply to single-family residences as allowed by state code.

A copy of the above mentioned proposals may be reviewed in the Office of the County Administrator, King and Queen County, King and Queen Courts and Administration Building, King and Queen Court House, Virginia, Monday through Friday, from 9:00 a.m. to 5:00 p.m.

Thomas J. Swartzwelder
County Administrator

12/25/19, 01/01/20 6550107

TOWN OF WEST POINT

PUBLIC HEARING NOTICE

Please take notice that on the 6th day of January 2020 at 5:00 p.m. at the regularly scheduled monthly meeting of the West Point Planning Commission, at Town Hall in West Point, 329 6th Street, West Point, Virginia, the West Point Planning Commission will conduct a public hearing on Ordinance 03-19. Citizens are invited to participate.

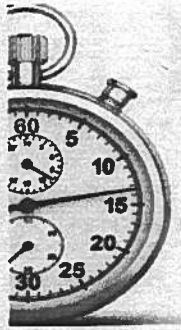
ORDINANCE NUMBER 03-19

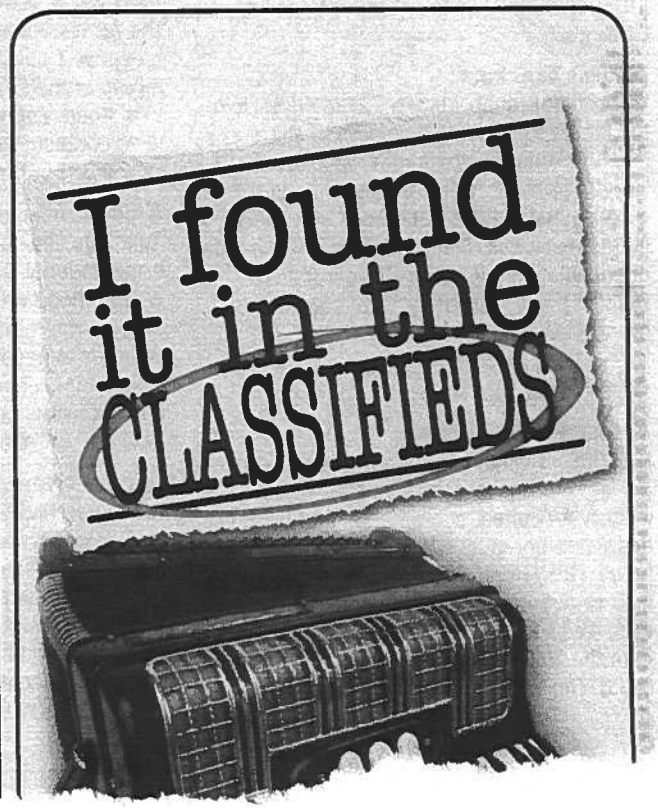
ORDINANCE NO. 03-19 ADDS A NEW ORDINANCE TO CHAPTER 70, "ZONING," ARTICLE XXX "HOMESTAY REGULATIONS" WHICH WILL PROVIDE DEFINITIONS, REGISTRATION REQUIREMENTS, SAFETY, AND USE REGULATIONS. THIS ORDINANCE WILL ALLOW HOMESTAY AS A PERMITTED USE WITH A SPECIAL USE PERMIT IN THE R-1, R-2, R-3, R-4, B-2, SD-1 AND MU-1 ZONING DISTRICTS. THIS ORDINANCE WILL ALSO REMOVE BED AND BREAKFAST AS A PERMITTED USE FROM THE R-1, R-2, R-3, AND MU-1 ZONING DISTRICTS. ORDINANCE NO. 03-19 IS CONSIDERED PURSUANT TO THE GRANTS OF AUTHORITY CONTAINED IN VIRGINIA CODE SECTIONS 15.2-2280, 15.2-2283 AND 15.2-1185.

A complete copy of Ordinance 03-19 may be obtained from the Community Development Office at Town Hall, 329 6th Street, West Point, Virginia 23181.

Holly N. McGowan
Director of Community Development

12/25/19, 1/1/20 6553877





AGENDA: *January 13, 2020 Regular Meeting*

ITEM #11:

Budget Amendment – E-Summons Fund (Sheriff)

ACTION REQUESTED:

The Sheriff is requesting approval of a budget amendment and appropriation of $16,000 of the funds collected in the E-Summons fund in order to purchase the software needed to implement the E-ticket program.

ATTACHMENTS:

- Budget Amendment form
- Memo from Sheriff Charboneau
- Copy of ID Networks contract to purchase E-Summons software

KING AND QUEEN COUNTY FY 2019-2020
BUDGET AMENDMENT/TRANSFER FORM

Budget Amendment: ____X____

Budget Supplement:_____

Budget Transfer:_____

DEPARTMENT: **E-Summons Fund** **DATE: January 13, 2020**

A. BUDGET AMENDMENT/SUPPLEMENT

FUND	DEPT. CODE	ACCT. CODE	OBJ. CODE	PROJ. NO.*	PHASE*	REQUESTED AMENDMENT
221	**31800**	**8000**				**16,000.00**
3-221-16010-0001				**Sub-Total This Page**		**16,000.00**
				GRAND TOTAL		**$16,000.00**

REASON FOR AMENDMENT/SUPPLEMENT: Sufficient funds have been collected to fund the initial purchase of the software needed to implement the E-ticket program. An additional amendment may be needed before the end of the fiscal year as funds continue to be collected that will fund the hardware purchase and this fund will be included in the FY21 budget for the ongoing cost of this program.

B. BUDGET TRANSFER

TRANSFER FROM:

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

TRANSFER TO:

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

REASON FOR TRANSFER:

_APPROVED _____ **DENIED** _____ **DATE** _____

OFFICE OF THE SHERIFF

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

SHERIFF JOHN R. CHARBONEAU

RECEIVED
NOV 12 2019
K & Q ADMINISTRATION

To: County Administrator / Board of Supervisors

From: Sheriff John R. Charboneau

Date: 11/12/2019

Subject: E Ticket Purchase from the E ticket Fund

As you may recall in October of 2018, I requested that the county start to collect funds for the implementation of electronic ticket (Eticket). In November we started collecting $5.00 form every ticket that was issued by deputies and the fund has a current balance of $14,233.00 as you can see in the attached fund balance sheet.

You can also see attached a quote and proposal from Idnetworks. For the initial software purchase in the amount of $16,000.00. As you may also recall Idnetworks is our current software provider of our CAD and mobile Cad provider and this software is an add on to that system and is the most economical option. We as a department have reviewed the software and are satisfied that it will meet of exceed or needs on the Eticket platform. From the execution of the contract the software implementation will be greater than 6 months. The remining $2,000.00 will be collected over that 6 month period. It is also important to understand that this quote does not include hardware. That will be an additional appropriation closer to the lunch of the equipment.

If there are further questions or concerns, we would be happy to answer these questions. Chief Deputy Balderson has been the point of contact with the sales department and may be better able to answer these questions.

* 11/12/19 Rob is going to contact company for corrected quote.
* 11/19/19 Checked back w/ Rob. They agree it was their error, sending new quote.
* 12/4/19 Checked back on status of revised quote. Missed packet for December. Revised quote received and attached.

AGREEMENT WITH ID NETWORKS, INC.

This Agreement dated the Effective Date, is between King and Queen County Sheriff's Office (VA) (hereinafter identified as the Customer) with its principal place of business at 242 Allens Circle, King and Queen Courthouse, Virginia 23085 and ID Networks Inc., 7720 Jefferson Road, Ashtabula, Ohio 44004 (hereinafter referred to as the Vendor). This Agreement is made between the parties in order for the Vendor to supply and install E-Summons Software Component at the Customer's location, per ID Networks Proposal dated May 21, 2019.

NOW WHEREFORE, the parties hereto mutually agree as follows:

1. SCOPE OF SERVICE. The Vendor shall provide equipment and services as described herein. There may be some equipment supplied as needed, but ID Networks will be providing an E-Summons Software Component, including services to include onsite training, installation, and project management.
2. CONTRACT DOCUMENTS. The Contract Documents consist of this Agreement and the following documents:

   - Attachment A – ID Networks Quote #19-0521-001 to the customer dated May 21, 2019.

   The intention of this Contract Document is to include all labor, materials, software and other items as necessary for the proper execution and completion of the Work and the terms and conditions for the performance of the work.

3. COMPENSATION. The Customer will compensate the Vendor in the following amount:

   A. Attachment A – E-Summons Subtotal - $16,000 for all equipment, goods, and installation services rendered under this Agreement.

   B. Attachment A – Maintenance Costs per year - $1,800 for 8x5 support with no after hours support. Includes software updates. Maintenance Invoices will be issued based on the one year Go-Live anniversary of E-Summons.

4. PROJECT IMPLEMENTATION & ACCEPTANCE, PAYMENTS.

   A. Vendor will submit invoices to the Customer, in accordance with the Implementation Task List Summary shown in the table below. Each task list is structured to support the delivery, installation, integration, training, support, and service necessary to successfully implement the system solutions being provided.

   B. Each of the payment schedules below and their tasks are supported by mutually agreed upon activities to support each task required. Payments provided by the Customer to the Vendor shall follow the guidelines indicated below as Payment Terms. Several invoices are expected to be issued by ID Networks to the Customer.

PAYMENT SCHEDULE #1 – E-Summons ($16,000)					
Item	Task Description	Task Price	Task Start Time	Estimated Duration of Task	Notes
1	Installation & Training – 100% upon go-live	$16,000	2-4 months	1 month	
	Total E-Summons PRICING	**$16,000**			

C. ID Networks warrants that the software being provided within this agreement will successfully interface with the State of Virginia system and NCIC queries.

D. Any 3rd party payments required for the project, but outside the bounds of this agreement, are the responsibility of the Customer. Any payments to ID Networks shall not be held up or modified due to Customer delays or 3rd party delays. Any implementation delays by the customer for any reason, including related delays by 3rd parties acting on behalf of the customer, shall extend the timeframe available to ID Networks for its performance.

E. The estimated completion date of this agreement shall be 2-4 months from the effective date of the agreement.

F. Task List Acceptance provided by the Customer to the Vendor shall follow the guidelines indicated within the proposal, and shall supersede all acceptance definitions and conditions explained elsewhere. The Vendor will provide project updates to the Customer as requested monthly.

G. Payment may be withheld on account if any defective work by Vendor, as determined by Customer, is not remedied.

H. The making of final payment shall constitute a waiver of all claims by the Customer except those arising from (1) unsettled liens, (2) faulty or defective Work appearing after Substantial Completion, (3) failure of the Work to comply with the requirements of the Contract Documents or (4) terms of any special guarantees required by the Contract Documents. The acceptance of final payment shall constitute a waiver of all claims by the Vendor except those previously made in writing and still unsettled.

5. PERSONNEL. Vendor warrants and represents that all personnel employed to provide services hereunder are completely trained and fully qualified to provide such service, including sub-contractors assigned to all or part of a Task List.

A. Points of Contact for the project and post go live support:

- Bonnie Blenman – Administrative Issues – bblenman@idnetworks.com
- Doug Blenman, Jr. – Product Manager – dblenman@idnetworks.com
- Technical Support Dept. – Technical Issues – Support@idnetworks.com

6. COMPLIANCE WITH LAWS.

   A. In providing all services pursuant to this contract the Vendor shall abide by all ordinances, laws, and legal regulations pertaining to the provisions of such services, including those now in effect and hereafter adopted. Any violation of said statutes, ordinances, rules or regulations shall constitute a material breach of the Agreement, and shall entitle the Customer to terminate this Agreement immediately upon delivery of written notice of termination to the Vendor.

   B. Contractor shall comply with all federal, state, county and municipal laws and ordinances.

7. GOVERNING LAW. The law of the State of Virginia shall apply to any litigation between the parties in this Agreement and control the interpretation of this Agreement.

8. ASSIGNMENT. Vendor will not assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the Customer.

9. MATTERS TO BE DISREGARDED. The titles of several sections, subsections, and paragraphs set forth in this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement.

10. RECORDS. Vendor agrees to promptly notify the Customer in writing of the receipt of any written or verbal requests for inspection and copying of any documents relating in any manner whatsoever to the services provided by the Vendor as well as any actual or proposed response made to these requests. All such information is confidential and Vendor agrees not to disclose such information to any person or entity without the express written consent of the Customer. The restrictions herein shall not extend to discussions or disclosures to Vendor's employees or contractors, as may be required to perform the services covered by this Agreement, in which case Vendor shall insure that any such employees or contractors are aware of the confidentiality requirements under the Agreement and are properly trained to protect such confidentiality. Breach of this section shall be treated as a material breach of this Agreement.

11. SERVICES NOT PROVIDED FOR. No claim for services furnished by the Vendor, not specifically provided in the Agreement, will be allowed by the Customer, nor shall the Vendor do any work or furnish any material not covered by the Agreement, unless this is approved in writing by the Customer. Such written approval shall be a modification of the Agreement, and shall reference this Agreement specifically in its content, including a designation of any payments and obligations.

12. SUBCONTRACTS. The Vendor shall provide all services hereunder by and through its own

employees or contractors designated herein; Vendor may not provide any services hereunder by means of subcontracts with individuals not qualified by the Vendor. Vendor hereby designates the following subcontractors:

- Vendor may utilize public safety, law enforcement, or other specialized personnel for consulting, training and specialized support.

13. SEVERABILITY. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of the Agreement. However, upon the occurrence of such event, either party may terminate that portion of the Agreement forthwith upon the delivery of written notice of termination to the other party.

14. WAIVER OF BREACH OR DEFAULT. Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provisions of this Agreement shall not be construed to be modification of the terms of this Agreement unless stated to be such in writing, signed by an authorized representative of the Customer.

15. DEFAULT AND REMEDY. In the event of a default in any of the terms of this Agreement, the party not in default may pursue any of its right under the laws of the State of Virginia, as well as an addition to any of the rights provided herein.

16. NOTICES. All Notices required or permitted under this Agreement shall be transmitted in writing, only by personal delivery or by certified, registered or first class United States Mail (or equivalent) to the following:

Customer: King and Queen County Sheriff's Office (VA)
Attention: Chief Deputy Rob Balderson
242 Allens Circle
King and Queen Courthouse, Virginia 23085

Vendor: ID Networks, Inc.
Bonnie Blenman, Contracts Administrator
7720 Jefferson Road
PO Box 2986
Ashtabula, Ohio 44005

Notices transmitted by first class United States Mail shall be deemed received on the second business day after it was deposited in a United States Mail receptacle. Business day shall not include Saturdays, Sundays or any other day declared as a legal holiday in the State of Virginia by Virginia Law, as now or hereafter amended.

17. SUBSTITUTIONS. The Vendor shall not substitute equipment or goods without the express written

permission of the Customer.

18. WARRANTIES. The Vendor guarantees the equipment and goods at the time of delivery to be subject to the Manufacturers Maintenance Agreement and assigns all Manufacturers Warranties to the Customer. Vendor warrants and represents that at time of delivery it has good title to the equipment free of all liens and encumbrances of whatsoever kind and description, and that there exists no lien or property interest in such equipment other than the Vendor's interest therein. The Vendor warranties its work and products as provided in the ID Networks Proposal and will perform all work in a professional, workmanlike manner.

19. ATTORNEY FEES. If the Vendor defaults in its performance under this agreement and it thereby becomes necessary for another party or other parties to the agreement to employ the services of an attorney to enforce or terminate the agreement, the party in default shall be responsible for payment of the other party or parties reasonable attorney fees and costs incurred in enforcing or terminating the agreement and the same may be included in any judgment entered by a court of competent jurisdiction in proceedings instituted to enforce or terminate the agreement.

20. RISK OF LOSS. Risk of loss shall pass from the Vendor to the Customer for all goods purchased by the Customer upon physical acceptance of the goods by the Customer, following the installation of the software system and the customer acceptance and use of the product. The Vendor assumes full responsibilities and holds the Customer, its officers, employees, and agents, fully indemnified, harmless and free from and against any and all loss, cost, liability and expense (including reasonable attorneys fees and court costs for enforcement of this indemnity agreement provided for herein) paid or incurred by Customer arising from any claim or cause of action resulting from any act or omission of Vendor, its employees, agent, and sub-contractors, their agents, and employees, and all other persons performing any of the work under the Agreement.

21. ENTIRE AGREEMENT. It is understood and agreed that the entire Agreement of the parties is contained herein and that this Agreement supersedes all oral Agreements and negotiations between the parties relating to the subject matter hereof as well as any previous Agreements presently in effect between the parties relating to the subject matter hereof. Any modifications, alterations, amendments, deletions or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the parties.

22. HARDWARE. It is the agency's responsibility to provide any and all hardware or supplies necessary for this project, including any printers, paper, mounts, driver's license scanners.

23. INSURANCE. The Vendor shall not commence work under this Agreement until it has obtained all insurance required hereunder and such insurance has been approved by the Customer. Certificates of such insurance shall be filed with the Customer prior to commencing work. Additionally, Vendor will provide the Customer with a letter from the insurance carrier that the Customer will be notified within ninety (90) days of the pending cancellation of any policy relating to this Agreement.

    Each insurance company shall be subject to approval by the Customer, and the respective policies shall

name the Customer as an additional named insured. Approval of the insurance by the Customer shall not relieve or decrease the liability of the Vendor hereunder. Such insurance is primary and will not be considered contributory to any insurance purchased by the Customer. Such insurance will not be canceled, reduced, or materially changed without providing the Customer ninety (90) days advance written notice, via certified mail.

Contractor will provide certificates of insurance, as requested, evidencing the following types and limits of insurance.

a. Comprehensive General Liability: $1,000,000 limit for bodily injury, personal injury, or death to each person; $1,000,000 limit for property damage per occurrence; and $1,000,000 for all other types of liability. The aggregate shall be a minimum of $2,000,000.

b. Automobile Liability: $1,000,000 limit per accident for each person and $1,000,000 for each occurrence.

c. Insurance Rating: All insurance policies required by this contract shall be underwritten by insurance companies with a minimum A.M. Best rating of A: VII.

24. EFFECTIVE DATE. This agreement shall be signed last by Customer, which will be the Effective Date.

IN WITNESS, WHEREOF, the parties have hereunto set their hands as of the dates written below:

CUSTOMER
King and Queen County Sheriff's Office (VA)

By: _____

Title: _____ Date: _____

By: _____

Title: _____ Date: _____

VENDOR
ID NETWORKS, INC.

By: _____

Douglas G. Blenman Sr., President Date: October 28, 2019

October 29, 2019

Rob Balderson
King and Queen Sheriff's Office
242 Allens Circle
King and Queen Court House, VA 23085

Hello Rob,

As a follow-up to the online demonstration that we provided, as well as your request for additional pricing information for our e-summons component of our records management system, it is my pleasure to be providing you with this quote.

Our system is capable of working with any printer that you may wish to use and will integrate to your Mobile CAD application so that your officers can streamline the data entry process as they harness the information returned from VCIN to pre-populate their summons.

We thank you for your interest and look forward to the prospect of further discussions with you. If you have any questions, please feel free to call or e-mail me anytime.

Sincerely,

Doug Blenman Jr.

Project Manager
dblenman@idnetworks.com

Desk Phone: (440) 695-3800
Cell Phone: (440) 536-0189

Record Management System Summary					
1.	E-Summons	Agency wide software necessary to implement e-summons capability with courts	1	15,000	15,000
2.	Installation	Remote Installation, Configuration, Testing	1	1,000	1,000
3.	Training	Recorded Online training class to illustrate the processes surrounding the e-summons software	1	N/A	0
				RMS Subtotal	**$16,000**

Estimated Annual Maintenance and Support for Applicable Software Items			
Option Description	**%**	**Software**	**Price**
8 x 5 Maintenance & Support (no after hours support) Standard hours Mon-Fri 8:00am-5:30pm EST Due 365 Days after "Go Live" (Pre-Paid Annually) Includes all software updates	12%	15,000	$1,800
		Recommended Annual Maintenance	**$1,800**

Notes:

- Maintenance will be billed separately if "Go Live" dates are different for each product

Project Assumptions – Customer	
Hardware	It is the responsibility of the agency to provide all hardware required to operate the software proposed by ID Networks. Hardware includes: Servers, PC workstations, Laptops, Networks, and any required Firewalls. Please contact ID Networks for our hardware specification requirements.
Database/Server Software	The customer must supply all SQL licenses and must use the standard or enterprise version of Microsoft SQL. ID Networks supports all versions of Microsoft SQL 2008 and later but does not support SQL Express editions.
Network Protocol	ID Networks solutions require the use of TCP/IP.
Interfaces	Pricing for custom interfaces does not include any work from other 3rd party software providers as required by the customer.
Legacy Database Conversions	DaProSystem customers must provide ID Networks with copies of all databases for technical evaluation, including ongoing support as ID Networks attempts to convert the existing systems, if applicable. This includes incremental reviews of the conversion efforts.
Wiring	All premise wiring for electrical and computer network connections are the responsibility of the customer prior to the installation of the system.
Additional IT Services	All additional IT services shall be the responsibility of the customer and shall be performed by qualified IT professional, either an employee or outside contractor.
Backups	All backups are the responsibility of the customer. ID Networks will assist with the configuration and scheduling of SQL backups, but it is the customer's responsibility to ensure that any backups that are put to any additional media such as tape and that are to be taken offsite are handled and monitored by the customer.

Project Assumptions – Implementation	
Timeframe	This project will begin upon the receipt of a purchase order or signed contract. The expected implementation time is estimated at 2-4 months.
Agency Personnel	The customer shall provide a daytime project liaison for the duration of the project, one that would coordinate all IDN activities that require cooperative efforts, to include system administration for security and configuration.
Delivery & Installation	Delivery will be scheduled after the receipt of your written purchase order and down payment. The customer is responsible for facility preparation including electrical service, furniture, equipment mounting, networking, etc. The scheduling of our installation is subject to the customer facility preparation being completed.
Training	IDN will conduct onsite training as part of this project. It is expected that the customer will coordinate the scheduling of personnel in order to attend all appropriate sessions. It is assumed that the customer will supply the necessary facilities for such training.
Remote Access & Support	We expect the customer to provide high speed internet access to enable remote support. ID Networks will provide a 24/7 support system in order to service the system, as applicable. Access to this system may be controlled through security measures provided by ID Networks and will be auditable by the customer any time they wish. Screen recordings of every remote support session will be gathered and catalogued for 90 days. ID Networks will also supply the customer with access to our helpdesk system so that they may track any or all open tickets for their agency at any time.
Mapping	ID Networks expects to use existing GIS data and for this information to be available in ESRI Shape file format.

Terms & Conditions of Sale	
Warranty & Maintenance	Our Service contract will begin 365 Days after "Go Live". This maintenance will include all software updates for as long as the customer is good standing maintenance with ID Networks as well as all telephone and remote support.
Special Items & Software Interfaces	Special items or software interfaces which may need IDN development, or the development or cooperation of a third party, will require separate planning with the customer and any third parties. ID Networks cannot be responsible for the delays of the customer or third parties and likewise, payments by the customer to ID Networks shall not be held up due to non-ID Networks delays.
Price Guarantees	All pricing contained herein is subject to change within 90 days, unless letter of intent is on file or otherwise approved in writing by ID Networks.
Contract Agreement	A contract will be drafted and approved by both parties in advance of any work being done. Attachments will be this proposal and a service/maintenance agreement, at a minimum.

Company No: 001 Account Number: 999 300 221 Period:
Date:12/11/19 Sheriff Software Fund Time: 1215

Budget Amount	Year To Date	Encumbrances	Balance
$.00	$16,401.75-	$.00	$16,401.75

Date	Source	Reference Number	PO#	Amount	Period	Description
07012019	CS 1	20190701		$1,133.25-	201907	-TREASURER CASH REPORT-
07012019	YE 1	BEG.BAL.		$9,555.00-	201907	BEG. YEAR BALANCE
08012019	CS 1	20190801		$1,300.00-	201908	-TREASURER CASH REPORT-
08052019	CS 1	20190805		$10.00-	201908	-TREASURER CASH REPORT-
********		G/L Year-To-Date-		$11,998.25-		
********		Encumbrance-				
********		A/P Holding File-				
********		P/R Holding File-				
********		U/T Holding File-				
09032019	CS	20190903		$989.25-	201909	-TREASURER CASH REPORT-
09052019	CS	20190905		$30.00-	201909	-TREASURER CASH REPORT-
10012019	CS	20191001		$1,165.80-	201910	-TREASURER CASH REPORT-
10102019	CS	20191010		$40.00-	201910	-TREASURER CASH REPORT-
11012019	CS	20191101		$29.45-	201911	-TREASURER CASH REPORT-
11042019	CS	20191104		$1,096.00-	201911	-TREASURER CASH REPORT-
11052019	CS	20191105		$25.00-	201911	-TREASURER CASH REPORT-
12022019	CS	20191202		$1,028.00-	201912	-TREASURER CASH REPORT-
********		A/R Holding File-		$4,403.50-		
********		G/L Holding File-				
********		S/S Holding File-				
********		INV Holding File-				
********		Budget Amount-				

AGENDA: *January 13, 2020 Regular Meeting*

ITEM #12:

Reports from School Superintendent and Director of Social Services

ACTION REQUESTED:

None

ATTACHMENTS:

- Copy of monthly Treasurer's Report

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

Balance as of December 31, 2019

C&F - CDBG	$	101,008.27
C&F - Checking	$	1,357,960.00
C&F - Overnight Sweep Account	$	5,630,427.33
C&F - CD	$	5,026,465.75
LGIP - Republic	$	9,985,508.67
LGIP - County	$	61,005.08
LGIP - Landfill Contingency Reserve	$	811,485.02
LGIP - Rescue Squads	$	188,716.77
LGIP - Reserve	$	2,399,002.88
LGIP - Schools	$	939,244.96
VIP 1-3 Year - Landfill	$	1,049,345.98
VIP 1-3 Year - Landfill Contigency	$	1,049,345.98
VIP NAV Liquidity - Landfill	$	1,036,586.58
VIP NAV Liquidity - Landfill Contigency	$	1,034,908.84
Total	**$**	**30,671,012.11**

NOTES:

Abatements - December 2019		ABA		PTR		Total
Commissioner of Revenue	$	4,736.93	$	1,289.21	$	3,447.72
Treasurer	$	30.00	$	-	$	30.00

Supplements - December 2019		Supplement		PTR
Commissoner of Revenue	$	2,061.04	$	-

Prepared by: Irene B. Longest 1/3/2020

COR

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/17/2019	PP	2018	MH	ABA	00032870001	KING EUGIE BLAKE ESTATE	5000	26.50-		
12/18/2019	PP	2018	TP	ABA	00038740001	MCNEMAR JOEY ELDEN	5350	210.79-		
12/18/2019	PP	2018	TP	PTR	00038740001	MCNEMAR JOEY ELDEN			107.50	103.29-
12/05/2019	PP	2018	TP	ABA	00050560002	SHELLEY NATHAN LEWIS	4925	194.05-		
12/05/2019	PP	2018	TP	PTR	00050560002	SHELLEY NATHAN LEWIS			98.97	95.08-
12/26/2019	PP	2018	TP	ABA	00167550002	WELLS RICHARD A JR	500	19.70-		
12/26/2019	PP	2018	TP	PTR	00167550002	WELLS RICHARD A JR			10.05	9.65-
						TYPE TOTALS 3	15775	451.04-	216.52	234.52-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/18/2019	VL	2018		ABA	00030800001	MCNEMAR JOEY ELDEN			25.00-		
						TYPE TOTALS			25.00-	.00	25.00-
						YEAR TOTALS	3	15775	476.04-	216.52	259.52-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/02/2019	BL	2019		ABA	00003990001	TIMBER TRANSPORT INC		75.00-		
						TYPE TOTALS		75.00-	.00	75.00-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/05/2019	PP	2019	MT	ABA	00007580021	BROWN C W LOGGING INC	39690	436.59-		
12/20/2019	PP	2019	TP	ABA	00008030003	BRUCE LOGAN M	1000	19.70-		
12/20/2019	PP	2019	TP	PTR	00008030003	BRUCE LOGAN M			9.85	9.85-
12/04/2019	PP	2019	TP	ABA	00011150001	CHANDLER GLORIA WADE ADULT HOME	1000	19.70-		
12/11/2019	PP	2019	TP	ABA	00015660001	DELLINGER HUGHES RAY JR ETALS	8000	315.20-		
12/04/2019	PP	2019	TP	ABA	00033290001	KENNEDY SEAN LEE	1950	76.83-		
12/04/2019	PP	2019	TP	PTR	00033290001	KENNEDY SEAN LEE			38.42	38.41-
12/17/2019	PP	2019	MH	ABA	00033610001	KING EUGIE BLAKE ESTATE	5000	26.50-		
12/23/2019	PP	2019	TP	ABA	00038550001	MARTINEZ BROOKS LOREN	27625	1088.43-		
12/23/2019	PP	2019	TP	PTR	00038550001	MARTINEZ BROOKS LOREN			394.00	694.43-
12/18/2019	PP	2019	TP	ABA	00039660001	MCNEMAR JOEY ELDEN	4850	191.09-		
12/18/2019	PP	2019	TP	PTR	00039660001	MCNEMAR JOEY ELDEN			95.55	95.54-
12/06/2019	PP	2019	FM	ABA	00041550001	MORNING GLORY FARM LLC	12120	21.34-		
12/06/2019	PP	2019	FM	ABA	00041550004	MORNING GLORY FARM LLC	1375	4.51-		
12/03/2019	PP	2019	TP	ABA	00042210002	MUNDY AUSTIN LOVELL	1650	65.01-		
12/03/2019	PP	2019	TP	PTR	00042210002	MUNDY AUSTIN LOVELL			32.51	32.50-
12/06/2019	PP	2019	TP	ABA	00046320003	PORTER TRACY MANDIVILLE	1000	39.40-		
12/05/2019	PP	2019	TP	ABA	00051930002	SHELLEY NATHAN LEWIS	4575	180.26-		
12/05/2019	PP	2019	TP	PTR	00051930002	SHELLEY NATHAN LEWIS			90.13	90.13-
12/02/2019	PP	2019	TP	ABA	00057260008	TIDEWATER EXCAVATING INC	1500	59.10-		
12/17/2019	PP	2019	TP	ABA	00057630003	TOYOTA LEASE TRUST	14775	582.14-		
12/17/2019	PP	2019	TP	PTR	00057630003	TOYOTA LEASE TRUST			291.07	291.07-
12/02/2019	PP	2019	TP	ABA	00057930002	TUCKER JAMES WESLEY	500	19.70-		
12/02/2019	PP	2019	TP	PTR	00057930002	TUCKER JAMES WESLEY			9.85	9.85-
12/17/2019	PP	2019	TP	ABA	00058270001	ULIASZ ANITA YVONNE	5150	202.91-		
12/17/2019	PP	2019	TP	PTR	00058270001	ULIASZ ANITA YVONNE			101.46	101.45-
12/03/2019	PP	2019	TP	ABA	00059730013	WALTON EDWARD FRANKLIN	8200	323.08-		
12/19/2019	PP	2019	TP	ABA	00061170001	WESTWOOD LAND LLC	500	19.70-		
12/26/2019	PP	2019	TP	ABA	00064760002	WELLS RICHARD A JR	500	19.70-		
12/26/2019	PP	2019	TP	PTR	00064760002	WELLS RICHARD A JR			9.85	9.85-
						TYPE TOTALS 10	140960	3710.89-	1072.69	2638.20-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/23/2019	VL	2019		ABA	00029990001	MARTINEZ BROOKS LOREN			25.00-		
12/18/2019	VL	2019		ABA	00030960001	MCNEMAR JOEY ELDEN			25.00-		
12/03/2019	VL	2019		ABA	00033000002	MUNDY AUSTIN LOVELL			25.00-		
12/17/2019	VL	2019		ABA	00045410001	ULIASZ ANITA YVONNE			25.00-		
						TYPE TOTALS			100.00-	.00	100.00-
						YEAR TOTALS	10	140960	3885.89-	1072.69	2813.20-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/20/2019	BL	2020		ABA	00000680001	CARLOS SEAFOOD		50.00-		
12/30/2019	BL	2020		ABA	00002390001	LOVINGS WELDING & FABRICATING		50.00-		
12/20/2019	BL	2020		ABA	00003250001	SHACKLEFORDS THRIFT STORE		50.00-		
12/30/2019	BL	2020		ABA	00003470001	T & M INC - DBA BAY		50.00-		
12/20/2019	BL	2020		ABA	00003560001	TIMBER TRANSPORT INC		50.00-		
12/20/2019	BL	2020		ABA	00003570001	TIMBERWOLF CONTRACTING		50.00-		
12/23/2019	BL	2020		ABA	00004190001	J. TERRY OSBORNE		75.00-		
						TYPE TOTALS		375.00-	.00	375.00-
						YEAR TOTALS		375.00-	.00	375.00-
ABATEMENT COUNT =		37				TOTALS	13 156735	4736.93-	1289.21	3447.72-

COR

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	AMOUNT	PTR AMOUNT
12/11/2019	PP	2018	TP	SUP	00167550001	WELLS RICHARD A JR		320	12.61	
12/11/2019	PP	2018	TP	SUP	00167550002	WELLS RICHARD A JR		500	19.70	
12/11/2019	PP	2018	TP	PTR	00167550002	WELLS RICHARD A JR				10.05-
12/11/2019	PP	2018	TP	SUP	00167550003	WELLS RICHARD A JR		585	23.05	
12/11/2019	PP	2018	TP	SUP	00167550004	WELLS RICHARD A JR		8800	346.72	
12/11/2019	PP	2018	TP	PTR	00167550004	WELLS RICHARD A JR				176.83-
12/11/2019	PP	2018	TP	SUP	00167550005	WELLS RICHARD A JR		500	19.70	
12/11/2019	PP	2018	TP	PTR	00167550005	WELLS RICHARD A JR				10.05-
12/11/2019	PP	2018	TP	SUP	00167550006	WELLS RICHARD A JR		3100	122.14	
12/11/2019	PP	2018	TP	PTR	00167550006	WELLS RICHARD A JR				62.29-
12/30/2019	PP	2018	MH	SUP	00167560001	JOHNSON ROBERT Q		38285	202.91	
						TYPE TOTALS	4	52090	746.83	259.22-
						YEAR TOTALS	4	52090	746.83	259.22-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
12/02/2019	BL	2019		SUP	00006320001	H H LEWIS JR		75.00	
12/02/2019	BL	2019		SUP	00006330001	BRUCE AND SON		75.00	
12/03/2019	BL	2019		SUP	00006340001	DRAGON RUN BREWING LLC		75.00	
12/05/2019	BL	2019		SUP	00006350001	PHILLIP FLEMING		75.00	
12/26/2019	BL	2019		SUP	00006360001	L RANDY HOLMES		75.00	
						TYPE TOTALS		375.00	.00

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME		PP VALUE	AMOUNT	PTR AMOUNT
12/03/2019	PP	2019	TP	SUP	00064750001	PRITCHARD LISA LEE		3700	145.78	
12/03/2019	PP	2019	TP	PTR	00064750001	PRITCHARD LISA LEE				72.89-
12/11/2019	PP	2019	TP	SUP	00064760001	WELLS RICHARD A JR		285	11.23	
12/11/2019	PP	2019	TP	SUP	00064760002	WELLS RICHARD A JR		500	19.70	
12/11/2019	PP	2019	TP	PTR	00064760002	WELLS RICHARD A JR				9.85-
12/11/2019	PP	2019	TP	SUP	00064760003	WELLS RICHARD A JR		530	20.88	
12/11/2019	PP	2019	TP	SUP	00064760004	WELLS RICHARD A JR		7225	284.67	
12/11/2019	PP	2019	TP	PTR	00064760004	WELLS RICHARD A JR				142.34-
12/11/2019	PP	2019	TP	SUP	00064760005	WELLS RICHARD A JR		500	19.70	
12/11/2019	PP	2019	TP	PTR	00064760005	WELLS RICHARD A JR				9.85-
12/11/2019	PP	2019	TP	SUP	00064760006	WELLS RICHARD A JR		2775	109.34	
12/11/2019	PP	2019	TP	PTR	00064760006	WELLS RICHARD A JR				54.67-
12/30/2019	PP	2019	MH	SUP	00064770001	JOHNSON ROBERT Q		38285	202.91	
						TYPE TOTALS	S	53800	814.21	289.60-
						YEAR TOTALS	S	53800	1189.21	289.60-

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	AMOUNT	PTR AMOUNT
12/23/2019	BL	2020		SUP	00004190001	J. TERRY OSBORNE		75.00	
12/23/2019	BL	2020		SUP	00004200001	J. TERRY OSBORNE		50.00	
						TYPE TOTALS		125.00	.00
						YEAR TOTALS		125.00	.00
SUPPLEMENT COUNT =		22				TOTALS	9 105890	2061.04	548.82-

Treas

DATE	TYPE	YEAR	CLAS	TRN	TICKET#	NAME	PP VALUE	ABA AMOUNT	PTR AMOUNT	TOTAL ABATEMENT
12/11/2019	PP	2018	AF	ABA	00070300001	MCCRAE GWENDOLYN DELCEEN	2175	30.00-		
						TYPE TOTALS	2175	30.00-	.00	30.00-
						YEAR TOTALS	2175	30.00-	.00	30.00-
ABATEMENT COUNT =		1				TOTALS	2175	30.00-	.00	30.00-

AGENDA: ***January 13, 2020 Regular Meeting***

ITEM #13:

Presentation of FY2019 Audit – Anne Wall, Robinson, Farmer Cox Associates

ACTION REQUESTED:

None

ATTACHMENTS:

- Final FY2019 audit report (electronic copy sent with packet)

AGENDA: January 13, 2020 Regular Meeting

ITEM #14:

Proposed resolution – Lewis and Clark Eastern Legacy Trail

ACTION REQUESTED:

Approval of the attached proposed resolution requested by Dr. A. W. Lewis at the December meeting

ATTACHMENTS:

- Copy of email from County Administrator
- Proposed resolution

Tom Swartzwelder

From: Tom Swartzwelder
Sent: Monday, December 30, 2019 2:28 PM
To: Jim Burns; Rusty Bailey; Simpkins, J Lawrence; Lawrence Simpkins; Sherrin Alsop; Dorris Morris
Subject: Lewis and Clark trail
Attachments: Scanned from County Administrator_s Office.pdf

Attached please find the Resolution proposed by Dr. Lewis at your last meeting. As I read this, the Feds have elected not to fund this so a grassroots movement began in the western portion of the State to seek funding from the GA to pay for it. As such, you are being asked to request funding from the GA to "staff and support continued operations" of the trail and related sites.

Dr. Lewis indicated that the grave of the Great-Great-Great Grandfather of Merriweather Lewis is located in the County somewhere near Poropotank Creek in the southern end of the County.

I will include this in your packet in the event you wish to approve it.

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

Virginia's Great Valley Lewis & Clark Eastern Legacy Trail (VGV-LCELT)
RESOLUTION OF SUPPORT

WHEREAS, in 1978, Congress established the Lewis & Clark National Historic Trail (LCNHT) from Wood River, Illinois to the mouth of the Columbia River in Oregon; and,

WHEREAS, in 2008, as a result of the positive tourism and economic impact of the LCNHT on trail communities, as well as a growing interest in knowing the Explorers' whole life stories, Congress authorized a feasibility study to be conducted by the National Park Service (NPS) to determine if the Lewis & Clark National Historic Trail should be extended eastward to include routes and sites associated with the preparation and return phases of the Lewis & Clark Corps of Discovery Expedition; and,

WHEREAS, on December 10, 2012, the Deputy Secretary of Natural Resources of the Commonwealth, on behalf of the Office of Governor, confirmed Virginia's continued commitment to developing national historic trails; and,

WHEREAS, the National Park Service has collected a substantial amount of historical data concerning the travels of Captain Meriwether Lewis & Second Lieutenant William Clark in Virginia before and after the Expedition, either together or independently and for personal or business reasons, and for which the Great Valley Road was a frequent pathway when arriving in or returning from the state; and,

WHEREAS, in approximately 2013 and 2014, the National Park Service published maps of the Explorers' route along the Great Valley Road that noted: the years they traveled in 1803, 1806 -1810, and 1812-1814; their route(s) through the counties of Washington, Smyth, Wythe, Pulaski, Montgomery, Roanoke, Botetourt, Rockbridge, Augusta, and Albemarle, as well as through cities and towns such as, but not limited to, Bristol, Abingdon, Marion, Wytheville, Pulaski, Christiansburg, Salem, Roanoke, Fincastle, Lexington, Greenville, Staunton, and Charlottesville; and, noted forty-four or more historic sites, including extant structures, locations of non-existing structures, river crossings, ferries utilized, of which many were visited by one or both Explorers; and,

WHEREAS, in late 2014, the National Park Service hinted and later decided to exclude the Virginia Great Valley Road route as an eastward extension of the Lewis & Clark National Historic Trail, recommending instead the water trail to and from Pittsburgh via the Mississippi/Ohio Rivers; and,

WHEREAS, in response to the National Park Service decision, the Committee for the Virginia Great Valley Lewis & Clark Eastern Legacy Trail sought assistance from Virginia Delegate Terry Austin who, having obtained fifty signatures of legislators as signatories, obtained passage of HJ # 566 in February 2015; that resolution having "... designate[d] the portion of the Lewis & Clark National Historic Trail that runs through the Commonwealth as the Lewis & Clark Eastern Legacy Trail in Virginia," and further resolved "That the Clerk of the House of Delegates post the designation of the Lewis & Clark Eastern Legacy Trail in Virginia on the General Assembly's website;" and,

WHEREAS, a multi-disciplinary effort undertaken at the grassroots level by dedicated volunteers with guidance and assistance from the Virginia Departments of Conservation & Recreation, Historic Resources, Transportation, and the Virginia Tourism Corporation, along with other stakeholders at the local, state, and national level, has given almost nine years' work to develop and implement a Virginia Great Valley Lewis & Clark Eastern Legacy Trail; and,

WHEREAS, in the past year, an additional seventeen Virginia counties have been identified as also being traveled by the Explorers, including fourteen that are east and north of Charlottesville and Richmond, two in far Southwest Virginia, and one in Western Virginia; and

WHEREAS, one county (Middlesex) has begun to organize like the Virginia communities along the Virginia Great Valley Road route by selecting a Lewis & Clark project Chair and establishing a working committee; and

WHEREAS, the Mission of the Virginia Great Valley Lewis & Clark Eastern Legacy Trail, as established by the Committee for Virginia's Great Valley Lewis & Clark Eastern legacy Trail, in collaboration with Virginia's Lewis & Clark Trail Partners, is relevant to the additional seventeen Lewis & Clark traveled counties as follows:

To expand heritage tourism & economic development in the Commonwealth by:

Identifying and preserving the routes the Explorers traveled before and after the Expedition;
Honoring and celebrating the connections of Meriwether Lewis & William Clark to Virginia, and to the people & places they visited during their travels;
Recognizing the Virginia members of the Corps of Discovery who were from or returned to Virginia localities along the Great Valley Road; and,
Encouraging citizen awareness and trail exploration in Virginia & beyond; and

THEREFORE, BE IT RESOLVED that the undersigned support the Mission of the Virginia Great Valley Lewis & Clark Eastern Legacy Trail; and, in partnership with communities along Virginia's Great Valley Lewis & Clark Eastern Legacy Trail, and other trail partners at the local, state, and national levels, endorse the request for funding from the 2020 General Assembly to staff and support operations for the continued development, implementation, and promotion of not only Virginia's Great Valley Lewis & Clark Eastern Legacy Trail, its related historic sites, locations and people visited along the trail route, but to also continue the development and implementation of the additional seventeen Lewis & Clark-traveled counties to achieve a future "Virginia Lewis & Clark Eastern Legacy Trail."

_____

_____

Signatures of 2020 State Legislators: District # Date

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

Signature(s) of Local Government Official(s): Title Locality Date

_____

_____

_____

_____

Signature(s) Local Business Owners/or Chamber of Commerce: Title Organization Name Date

_____

_____

Signature(s) of Historical Organizations or Preservation Societies: Title Organization Name Date

Additional Signatures:

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

Name Title Organization Date

Total # of Signatures on this Three- page Document _____
These Signatures Represent Government, Businesses, Organizations in _____
Name of County or City

Please return document with signatures no later than December 1, 2019 to Peggy Crosson, Chair, Virginia's Great Valley Lewis & Clark Eastern Legacy Trail. THANK YOU!!!

AGENDA: *January 13, 2020 Regular Meeting*

ITEM #15:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

1) Board of Zoning Appeals, Stevensville District – Ann Marie Voight's term expires on February 9, 2020. Ms. Voight is willing to serve another term is reappointed by Ms. Morris.
2) Wetlands Board – Alternate member to fill the unexpired term of Robert Gibson.
3) Middle Peninsula Planning District Commission – MPPDC has advised that the following representatives are up for reappointment:
    a. Citizen Representative – Tom Swartzwelder
    b. Elected Official - Sherrin Alsop
    c. Elected Official - Rusty Bailey
4) Social Services Advisory Board –
    a. Shanghai District – Kelly Bailey's term expires in March 2020 and she is not eligible to serve another term.
    b. Newtown District – Celestine Gaines' term expires in June 2020 and she is not eligible to serve another term.

ATTACHMENTS:

None

AGENDA: *January 13, 2020 Regular Meeting*

ITEM #16:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: January 13, 2020 Regular Meeting

ITEM #17:

Board of Supervisor's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: January 13, 2020 Regular Meeting

ITEM #18:

Closed Session (If Needed)

ACTION REQUESTED:

Need a motion to enter into closed session pursuant to Section _____

After coming out of closed session:

Need a motion 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.

Take action on any matters discussed that require it.

ATTACHMENTS:

None

King and Queen County

Wireless Services Authority Meeting

Monday, January 13, 2020

(Immediately following Board of Supervisors Meeting)

King and Queen County Courts & Administration Building

General District Courtroom

AGENDA

1. Election of Chairman and Vice Chairman for 2020
2. Approval and signing of December 9, 2019 minutes
3. Updates
4. Adjourn

King and Queen County
Wireless Services Authority Meeting

Monday, December 9, 2019

King and Queen County Courts and Administration Building
General District Courtroom

(immediately following the Board of Supervisors Meeting)
7:55 P.M.

"Minutes of the Meeting"

Chairman Burns opened the Wireless Services Authority Meeting.

APPROVAL AND SIGNING OF THE NOVEMBER 2019 MINUTES

A motion was made by Ms. Alsop and seconded by Mr. Burns to approve the minutes for the November 4, 2019 meeting.

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

UPDATE

Mr. Swartzwelder advised that we are still waiting on whether or not we will receive the VATI Grant. He expects that we will hear a decision by mid-February.
Atlantic Broadband will begin doing a canvas in the St. Stephens Church area in early spring because they feel there will be enough interest in that area to extend there.

Ms. Morris asked that the County Administrator follow up with River Street because she was told by a citizen that they were told that if you did not have your request for hook up in before October then they would not be doing any new hook ups until after the first of the year.

Mr. Burns asked if there will be any offers of incentives to folks who sign up in the initial phase of the expansion.

IT IS ORDERED THAT THE BOARD BE ADJOURNED

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

_____
James M. Burns, Sr., Chairman

_____
Thomas J. Swartzwelder, Secretary